

**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUARTER HOSPITAL  
BAGH AZAD KASHMIR.**

No. 3602 /DHQH/2019  
To

Dated 24/12/ 2019

M/S Medicamp Distributors,  
House No 177-C Sarwar Rawalpindi Cantt.

Sub: Award of Contract

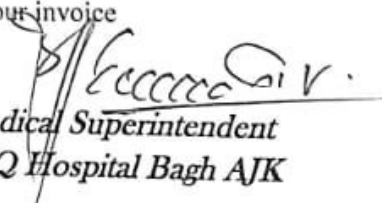
Your tender dated 30-10-2019

Your bid for the Procurement of Bedding & Clohing as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the folowing items to DHQ Hospital Bagh AJK wit in 90 days from the date of award contract.

S#	Name of Items	A/U	Qty	Rate	Amount
1	Pillow Cover Standard Size	No	200	90	18000
2	Mattress Cover Parashoot Standard Size	No	6	1250	7500
3	Pillow Cover Parashoot Standard Size	No	6	135	810
4	Gown Operating Large / Medium	No	20	645	12900
5	Hole Sheets Full Size	No	20	350	7000
6	OT Towel Large size	No	125	260	32500
<b>Total Amount</b>					<b>78710</b>

**Terms & Conditions**

- 1 The above mentioned items shuld be supplies having at least 2 years of effective shelf life .
- 2 The Words "AJK Health Department" must a fixed on each item i.e packet, Bottle and blister etc.
- 3 Inspection team will inspect the supply in accordance with the technical spacification and rejection if any will be lifted / replaced by the firm at its own risk and cost.
- 4 Please send your invoice in triplicate with bill warranty and product analysis certificate .
- 5 All taxes / stamp duty will be deducted from total value of invice as admisable under rules.
- 6 Supply must be completed with in time otherwise panility charges as per PPRA Rules will be charged after 90 days at @0.050% Per day .
- 7 Tax Registration certificate from Ajk Govt will be attached with your invoice

  
**Medical Superintendent  
DHQ Hospital Bagh AJK**

CC.

1 Office Record.

**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUARTER HOSPITAL  
BAGH AZAD KASHMIR.**

No. 3604 /DHQH/2019

Dated 24/12/ 2019

To

M/S Total Medical Services,  
College Road Rawalpindi.

Subj: Award of Contract

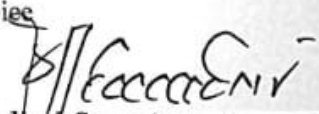
Your tender dated 30-10-2019

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S#	Name of Items	A/U	Qty	Rate	Amount
1	Macintosh Sheet	Mtr	40	520	20800
2	OT Dress Male	No	10	700	7000
3	OT Dress Female	No	10	700	7000
<b>Total Amount</b>					<b>34800</b>

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Medical Superintendent  
DHQ Hospital Bagh AJK

CC.

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**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUARTER HOSPITAL**  
**BAGH AZAD KASHMIR.**

No. 3603 DHQH/2019

Dated 23/12 2019

To

M/S Star Traders,  
Office No 15 First Floor Quaid -E-Azam Stadium Mirpure (Ajk)

Sub: Award of Contract

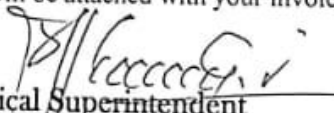
Your tender dated 30-10-2019

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S#	Name of Items	A/U	Qty	Rate	Amount
1	Matress Foam 72 × 36 × 4 (Diamond)	No	8	5750	46000
2	Bed Sheet Hospital 60 × 90	No	400	475	190000
<b>Total Amount</b>					<b>236000</b>

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DHQ Hospital Bagh AJK

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