

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

No. 430 /DHQ11/2020
To

Dated 18/02/ 2020

M/S Al-Khair Traders ,
Phool Ghulab | Road Ashraf Market opp-ATH Madadian Abbottabad.

Subj: Award of Contract (For Emergency Services in AJK)
PPRA Ref no|050 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK wit in 60 days from the date of award contract.

S#	Name of Items	A/U	Qty	Rate	Amount
1	Three Way Stoper	No	50	31.97	1598.50
2	ETT Tube with cuff 2.5	No	20	87	1740.00
3	ETT Tube with cuff 3.5	No	20	87	1740.00
4	ETT Tube with cuff 4	No	20	87	1740.00
5	ETT Tube with cuff 4.5	No	50	87	4350.00
6	ETT Tube with cuff 5	No	50	87	4350.00
7	ETT Tube with cuff 5.5	No	50	87	4350.00
8	ETT Tube with cuff 6	No	50	87	4350.00
9	ETT Tube with cuff 6.5	No	50	87	4350.00
10	ETT Tube with cuff 7	No	100	87	8700.00
11	ETT Tube with cuff 7.5	No	200	87	17400.00
12	Suction Catheter 8 FR	No	50	25	1250.00
13	Suction Catheter 16 FR	No	100	25	2500.00
14	Follyys Catheter No 8	No	50	105	5250.00
15	Follyys Catheter No 10	No	50	105	5250.00
16	Follyys Catheter No 14	No	50	63	3150.00
17	Follyys Catheter No 16	No	800	63	50400.00
18	Follyys Catheter No 18	No	200	63	12600.00
19	Surgical Gloves 6.5	Pair	50	54	2700.00
20	Surgical Gloves NO 7.5	Pair	100	54	5400.00
21	Poly Thin Gloves	Pkt	50	34	1700.00
22	CVP Line	No	5	1900	9500.00
23	Chest Tube No 24,28,32	No	50	230	11500.00
24	Chest Bottle 2000ml	No	5	900	4500.00
25	Trachetomy Set tube 3.5, 4.5	No	5	700	3500.00
26	Skin Traction S,M	No	10	210	2100.00
27	Nelton Catheter Drain siz 8-20	NO	10	20	200.00
28	Nelton Catheter Drain siz 22-24	No	10	24	240.00
29	Nelton Catheter Drain siz 30-32	No	10	28	280.00
Total Amount					176688.50

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 60 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

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

No. 546 /DHQ/H/2020
To
M/S Grace Enterprises,
Junjua Market Opp, CMH Muzaffarabad.

Date: 18/02 / 2020

Subj: Award of Contract

PPRA Ref no/050 dated 31-12-2019

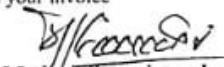
Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK wit in 105 days from the date of award contract.

S#	L. #	Name of Items	A/U	Qty	Rate	Amount
1		Inj Pheniramine Maleate 2Ml	Amp	1000	8	8000.00
2		Inj Calcium Gluconate 10 ml	Amp	100	25	2500.00
3		Inj Magnesium Sulphate 10ml	Amp	100	15	1500.00
4		Fruzemide 2ml	Amp	2000	9	18000.00
5		Inj Isosorbide Dinitrate 10ml	Amp	20	450	9000.00
6		Spirit Methylated	Ltr	100	230	23000.00
7		Inj Diazepam 2ml	Amp	100	39	3900.00
8		Needles Dental 27g Short 100s	Pkt	20	655	13100.00
9		Dental Needle 27g Long 100s	Box	60	655	39300.00
10		Glass inomer GE Type II 35 gm	Bottle	1	5625	5625.00
11		Cresophin 13ml	Bottle	4	720	2880.00
12		Endomethasone Powder / liquid	Bottle	1	17346	17346.00
13		Gutta Parcha Point 15-40 box of 120	Box	5	345	1725.00
14		Gutta Parcha Point 45-80 box of 120	Box	5	345	1725.00
15		Paper Point 15-40 box of 200	Box	3	345	1035.00
16		Paper Point 45-80 box of 200	Box	3	345	1035.00
17		RCT Reamer 15-40 6s packet	Box	5	345	1725.00
18		RCT Reamer 45-8 6s packet	Box	5	345	1725.00
19		H-File 15-40 (21mm, 25mm) 12s packed	Box	5	345	1725.00
20		H-File 45-80 (21mm, 25mm) 12s packed	Box	5	345	1725.00
21		K-Files 15-40 (21mm, 25mm) 12s packed	Box	3	310	930.00
22		K-Files 45-80 (21mm, 25mm) 12s packed	Box	3	310	930.00
23		Lignocaine Spray 36gm	Bottle	7	310	2170.00
24		Periapical Dental X-Ray Film 1.5x1 pack of 150s	Box	1	4300	4300.00
25		External Catheter Adult Size	No	200	15	3000.00
26		NG Tube No 10	No	50	16.25	812.50
27		NG Tube No 16	No	200	16.25	3250.00
28		NG Tube No 18	No	100	16.25	1625.00
29		Eye Pad Large	No	100	50	5000.00
30		USG Rool	Roll	100	1250	125000.00

31	Air Way 0	No	20	25	500.00
32	Air Way 1	No	20	25	500.00
33	Air Way 2	No	20	25	500.00
34	Air Way 3	No	20	25	500.00
35	Air Way 4	No	20	25	500.00
36	Filter Paper	Roll	20	200	4000.00
37	Microscopy Slides Plan 72s	Packt	200	145	29000.00
38	Tourniquet	No	10	100	1000.00
39	Sprit Ammonia	Bottle	1	7800	7800.00
40	GPT / ALT kit 500ml	Kit	24	5900	141600.00
Total Amount					489488.50

Terms & Conditions

- The above mentioned items should be supplies having at least 2 years of effective shelf life .
- The Words "AJK Health Department" must a fixed on each item i.e packet, Bottle and blister etc.
- Inspection team will inspect the supply in accordance with the technical specification and rejection if any will be lifted / replaced by the firm at its own risk and cost.
- Please send your invoice in triplicate with bill warranty and product analysis certificate .
- All taxes / stamp duty will be deducted from total value of invoice as admissible under rules.
- Supply must be completed with in time otherwise panality charges as per PPRA Rules will be charged after 105 days at @0.050% Per day .
- 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. 540 /DHQH/2020
To

Dated 18/02 2020

M/S M.Suoa Enterprises (Distributor),
House# E/253, Satellite Town Rawalpindi.

Sub: Award of Contract

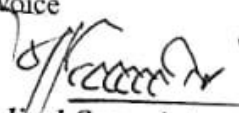
PPRA Ref no 1050 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK within 105 days from the date of award contract.

S#	L #	Name of Items	A/U	Qty	Rate	Amount
1		Feeding Syringe 60ml	No	500	35.84	17920.00
2		Suction Catheter 16f	No	100	24.59	2459.00
3		Surgical Gloves 6.5	Pair	100	43.24	4324.00
4		Surgical Gloves 7.5	Pair	100	43.24	4324.00
5		Disposables Glove 7-1/2, 8 box 100s	Box	2000	540	1080000.00
6		Surgical Blade No 11,15,23	No	5000	6.57	32850.00
7		ECG Roll 80mm x 30	Roll	200	157	31400.00
8		USG Gel 5 ltr	Bottle	20	329	6580.00
9		Tongue Depressor box 100s	No	30000	0.86	25800.00
10		Soda Line Carbon Dioxide Absorbent Granules 5ltr	Bottle	1	4375	4375.00
Total Amount						1210032.00

Terms & Conditions

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- 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. 551 /DHQH/2020
To

Dated 18/02/ 2020

M/S Quality Scientific Traders,
Rawalpindi.

Sub: Award of Contract


PPRA Ref no 1050 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK within 105 days from the date of award contract

S#	L #	Name of Items	A/U	Qty	Rate	Amount
✓1		Bilirabin Total 250ml	Kit	5	2400	12000.00
✓2		Bilirabin Tdirect 250ml	Kit	5	2200	11000.00
3		Cell Pack for Diatron /Abacus 20 ltr	Gln	10	9500	95000.00
4		Lysing Solution for Diatron /Abacus 1Ltr	Bottle	5	14000	70000.00
5		Cleaning Solution for Diatron /Abacus 1Ltr	Bottle	2	6500	13000.00
6		Coombs Sera 10 ml	Vail	6	880	5280.00
✓7		Capillary Tube 100s	Bottle	10	380	3800.00
✓8		Multi Stick 10pm 100s	Bottle	80	800	64000.00
Total Amount						274080.00

Terms & Conditions

- 1 The above mentioned items should be supplies having at least 2 years of effective shelf life
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- 3 Inspection team will inspect the supply in accordance with the technical specification and rejection if any will be lifted / replaced by the firm at its own risk and cost.
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Medical Superintendent
DHQ Hospital Bagh AJK

CC.

- 1 Office Record.

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

No. 54 /DHQH/2020
To

Dated 18/02 2020

M/S M.Suoa Enterprises (Distributor),
House# E/253, Satellite Town Rawalpindi.

Sub: Award of Contract

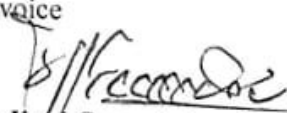
PPRA Ref no 1050 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK within 105 days from the date of award contract.

S#	L #	Name of Items	A/U	Qty	Rate	Amount
1		Double Leume Adult	No	20	2497	49940.00
Total Amount						49940.00

Terms & Conditions

- 1 The above mentioned items should be supplies having at least 2 years of effective shelf life .
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- 3 Inspection team will inspect the supply in accordance with the technical specification 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 invoice as admissible under rules.
- 6 Supply must be completed within time otherwise penalty charges as per PPRA Rules will be charged after 105 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. 543 /DHQ11/2020 Dated 18/02 2020
To

M/S Shahbaz Scientific Corporation ,
Rawalpindi.

Subj: Award of Contract

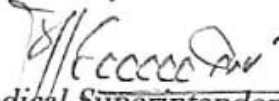
PPRA Ref no 105 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK within 105 days from the date of award contract.

S#	L #	Name of Items	A/U	Qty	Rate	Amount
1		Urine Strip 3PM 100s	Bottle	150	198	29700.00
		Total Amount				29700.00

Terms & Conditions

- 1 The above mentioned items should be supplies having at least 2 years of effective shelf life .
- 2 The Words "AJK Health Department" must be fixed on each item i.e packet, Bottle and blister etc.
- 3 Inspection team will inspect the supply in accordance with the technical specification 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 invoice as admissible under rules.
- 6 Supply must be completed within time otherwise penalty charges as per PPRA Rules will be charged after 105 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. 544 /DHQH/2020

Dated 18/02 2020

To

M/S Quality Scientific Traders,
Rawalpindi.

Sub: Award of Contract

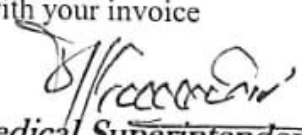
PPRA Ref no 1050 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK wit in 105 days from the date of award contract.

S#	L #	Name of Items	A/U	Qty	Rate	Amount
1		Hypochloride Solution	Ltr	5800	250	1450000.00
		Total Amount				1450000.00

Terms & Conditions

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- 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 HEADQUARTERS HOSPITAL
BAGH AZAD KASHMIR.**

No. 526 /DHQ/H/2020 Dated 18/02/2020

To

M/S M.Suoa Enterprises (Distributor),
House# E/253, Satellite Town Rawalpindi.

Subj: Award of Contract (For Emergency Services in AJK)
PPRA Ref no/050 dated 31-12-2019

Your bid for the Procurement of Medicines as per list given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK within 60 days from the date of award contract.

S#	Name of Items	A/U	Qty	Rate	Amount
1	Inj Lignocaine 2% 10ml	Amp	2000	12.25	24500.00
2	Inj Ephedrine 30mg 1ml	Amp	50	50	2500.00
3	Inj Atropine 1mg 1ml	Amp	1200	4.55	5460.00
4	Inj Naloxone 0.4mg per ml		15	97	1455.00
5	Inj Protamine Salphate		20	110	2200.00
6	Activated Charcol		10	387	3870.00
7	Inj Digoxin 1ml		100	52.47	5247.00
8	Inj Mannitol 500ml	1.5 ltr	50	157	7850.00
9	Inj Frusemid 2ml		4000	3.75	15000.00
10	Inj Isosorbide Dinitrate 10mg		300	161	48300.00
11	Inj Metoprolol		50	235	11750.00
12	Spirit Methylated		200	217	43400.00
13	Tinctur Benzoin Solution 400ml			341	1705.00
14	Enema Liquid		150	51	7650.00
15	Inj Midazolam 5ml		100	57	5700.00
16	Liquid Parafine 400ml		5	147	735.00
Total Amount					187322.00

Terms & Conditions

- The above mentioned items should be supplies having at least 2 years of effective shelf life.
- The Words "AJK Health Department" must a fixed on the packet, Bottle
- Inspection team will inspect the supply in accordance with the medical specification and rejection if any will be lifted / replaced by the supplier at his own risk and cost.
- Please send your invoice in triplicate with bill with analytical analysis certificate.
- All taxes / stamp duty will be deducted from total invoice as per PPRA Rules will be charged.
- Supply must be completed within time otherwise delay charged after 60 days at @0.050% Per day.
- Tax Registration certificate from Ajk Govt will be submitted with your invoice.

(Signature)
Medical Superintendent
DHQ Hospital Bagh AJK

CC.

1 Office Record.

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

No. 525 DHQH/2020 Dated 18/02/ 2020

To: M/S Grace Enterprises,
Junjua Market Opp. CMH Muzaffarabad.

Sub: Award of Contract (For Emergency Services in AJK)
PPRA Ref no 1050 dated 31-12-2019

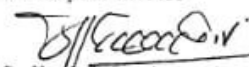
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S#	Name of Items	A/U	Qty	Rate	Amount
1	Tab Acetylsalicylic Acid 75mg	No	2000	1.43	2860.00
2	Inj Chlorpheniramin 10mg	Amp	1500	8	12000.00
3	Inj Calcium Gluconate 10ml	Amp	50	25	1250.00
4	Inj Magnesium Sulphate 5ml	Amp	200	15	3000.00
5	Inj Enoxparin 40mg	Amp	50	445	22250.00
6	Tab Glyceryl Trinitrate 0.5mg	Amp	2000	0.85	1700.00
7	Inj Labetalol 10ml	Amp	500	31	15500.00
8	Inj Adrenalin 1ml	Amp	500	12	6000.00
9	Inj Amiodarone 3ml	Amp	100	91	9100.00
10	Inj Haloperidol	Amp	25	720	18000.00
11	Inj Diazepam 2ml	Amp	1000	39	39000.00
12	Inj Aminophylline 10ml	Amp	50	25	1250.00
13	Inj Vit.K 1ml	Amp	50	150	7500.00
14	Plaster of Paris Bandage 10cm	No	2400	98	235200.00
15	Plaster of Paris Bandage 15cm	No	1000	125	125000.00
16	NG Tube No 10	No	50	16.25	812.50
17	NG Tube No 16	No	500	16.25	8125.00
18	NG Tube No 18	No	200	16.25	3250.00
19	Follys Catheter No 12	No	50	88	4400.00
20	Suprapubic External Catheter	No	2	590	1180.00
21	Surgical Blade No 11,12,15,20,23	No	4000	9	36000.00
22	Air Way 0	No	20	25	500.00
23	Air Way 1	No	20	25	500.00
24	Air Way 2	No	20	25	500.00
25	Air Way 3	No	50	25	1250.00
26	Air Way 4	No	50	25	1250.00
27	Poly Sling Adult	NO	500	195	97500.00
28	Poly Sling Peds	No	200	195	39000.00
29	Cervical Collor Large	No	50	145	7250.00
31	Epistaxis Bandage	No	50	90	4500.00

31	Hydrogen Per Oxide 500ml	Bottle	20	85	1700.00
32	Trop T Test	No	700	830	581000.00
Total Amount					1288327.50

Terms & Conditions

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Medical Superintendent
DHQ Hospital Bagh AJK

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

No. 542 /DHQH/2020 Dated 18/02 2020
To

M/S Health Care Services ,
Rawalpindi.

Sub: Award of Contract

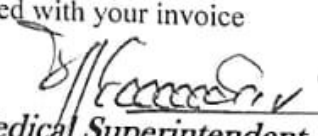
PPRA Ref no 125 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK wit in 105 days from the date of award contract.

S#	L #	Name of Items	A/U	Qty	Rate	Amount
1		Urea Kit 500ml	Kit	24	6200	148800.00
2		Triglyceride 400ml	Kit	6	7400	44400.00
3		Albumin Kit 400ml	Kit	1	1600	1600.00
4		Amylase Kit 240ml	Kit	6	23800	142800.00
5		Normal Control Sera 60ml	Vail	1	9400	9400.00
6		Ab Normal Cotrol Sera 60ml	Vail	1	9400	9400.00
7		APTT Kit 60ml	Kit	6	7500	45000.00
		Total Amount				401400.00

Terms & Conditions

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Medical Superintendent
DHQ Hospital Bagh AJK

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1 Office Record.

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

No. 545 /DHQH/2020

Dated 18/02/ 2020

To

M/S Quality Scientific Traders,
Rawalapindi.

Sub: Award of Contract

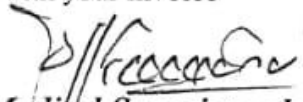
PPRA Ref no/050 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK wit in 105 days from the date of award contract.

S#	L #	Name of Items	A/U	Qty	Rate	Amount
1		Hypochloride Solution	Ltr	700	250	175000.00
2		RO Filter	No	110	690	75900.00
3		Asctic Acid 2.5 Ltr	Bottle	40	1630	65200.00
Total Amount						316100.00

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 invoice as admisable under rules.
- 6 Supply must be completed with in time otherwise panility charges as per PPRA Rules will be charged after 105 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. 547 /DHQ/2020 Dated 18/2/ 2020

To

M/S Al-Khair Traders.
1st Floor Doctor Plaza Opposite.
Gate No.2 Ayub Hospital Complex Abbottabad.
Sub: Award of Contract

PPRA Ref no 050 dated 31-12-2019

Your bid for the Procurement of Medicines as per detail given below has been declared successful by the concerned authority of AJK Govt. Therefore Please arrange to supply the following items to DHQ Hospital Bagh AJK wit in 105 days from the date of award contract.

S#	L #	Name of Items	A/U	Qty	Rate	Amount
1		Lignocaine Dental Cartage 50s	Pkt	120	2340	280800.00
2		N/G Tube No 6	No	1000	14	14000.00
3		NG Tube No 7	No	1000	14	14000.00
4		NG Tube No 8	No	500	14	7000.00
5		Nebulizer Kit Adult size	No	25	98	2450.00
6		Nebulizer Kit Peads Size	No	25	98	2450.00
7		Endotricheal Tube 4.5 fr	No	50	87	4350.00
8		Endotricheal Tube 5 fr	No	50	87	4350.00
9		Endotricheal Tube 5.5 fr	No	50	87	4350.00
10		Endotricheal Tube 6 fr	No	100	87	8700.00
11		Endotricheal Tube 6.5 fr	No	100	87	8700.00
12		Endotricheal Tube 7 fr	No	200	87	17400.00
13		Endotricheal Tube 7.5 fr	No	100	87	8700.00
14		Follys Catheter No 16	No	200	63	12600.00
15		Folys Catheter No 18	No	100	63	6300.00
16		ECG Roll 50mm x 30mm	Roll	200	81	16200.00
17		Blood Sugar Kit 1000ml	Kit	20	2100	42000.00
18		Creatinine Kit 1000ml	Kit	14	5700	79800.00
19		Cholesterol Kit 1000ml	Kit	3	8900	26700.00
20		HDL Kit 100ml	Kit	1	3400	3400.00
21		LDL Kit 100ml	Kit	1	5400	5400.00
22		Calcium Kit 600ml	Kit	10	4350	43500.00
23		Alkaline Phosphate 800ml	Kit	1	5700	5700.00
24		Distilled Water 5ltr	Bottle	20	230	4600.00
25		Montoux Test 10 ml	Vial	6	1400	8400.00
26		PT Kit 48ml	Kit	12	4900	58800.00
Total Amount						690650.00

Terms & Conditions

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- 6 Supply must be completed with in time otherwise penalty charges as per PPRA Rules will be charged after 105 days at @0.050% Per day .
- 7 Tax Registration certificate from Ajk Govt will be attached with your invoice

(Signature)
Medical Superintendent
DHQ Hospital Bagh AJK

CC.

1 Office Record.