



No. 248-49 /SBT/2020

OFFICE OF THE PROGRAM MANAGER/DEPUTY DIRECTOR  
AJK CENTRAL BLOOD TRANSFUSION SERVICE  
MUZAFFARABAD

Telephone & fax: 05822-921102

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May 05, 2020

To,

M/S Sind Medical Store,  
13-B, Block 6, P.E.C.H.S., Karachi,  
Pakistan

**Subject: Award of Contract (Repair of Electro Medical Equipment/Blood Bank Equipment).**

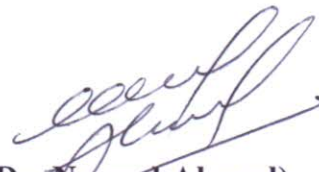
*Reference: Your Tender dated 19/02/2020*

Your bid/offer for the repair of Electro Medical Equipment/Blood Bank Equipment as per detail given below has been declared successful by the concerned authority of the AJK Government. Therefore, please arrange to repair of the following item present in AJK Central Blood Transfusion service/Regional Blood Center Muzaffarabad within 30 days from the date of award notification.

S. #	Item no.	Name of item	Description	Qty	Rate	Total amount
1	01	Refrigerated Centrifuge Model: Thermo Scientific KR4-i	Complete Service PPM	01	232362/-	232362/-
<b>Grand Total</b>						<b>232362/-</b>

**Terms and conditions:**

1. The department inspection team will inspect the repaired item in accordance with the Award of Contract and rejection if any will be lifted/replaced by the firm at its own risk cost.
2. Please send your invoice in triplicate with bill warranty for arranging payment.
3. All taxes levied by the AJK Government will be charged from the total value of the invoice as admissible under rules.
4. Repair must be completed within time otherwise penalty charges as per PPRA Rules will be charged after 30 days at @0.050% per day.
5. Tax Registration Certificate from AJK Govt. will be attached with your invoice.

  
(Dr. Naveed Ahmed)  
Deputy Director

AJK Central Blood Transfusion Service

Copy to:

1. PS to the Director General Health, Azad Govt. of the State of Jammu & Kashmir.
2. Master file.



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May 05, 2020

To,

**M/S Sind Medical Store,**  
13-B, Block 6, P.E.C.H.S., Karachi,  
Pakistan

**Subject: Supply Order (Essential Consumable for Blood Banking, ELISA Eti Max).**

**Reference: Your Tender dated 19/02/2020**

Your bid/offer for the procurement of Specific Consumables for blood banking and ELISA Eti Max as per detail given below has been declared successful by the concerned authority of the AJK Government. Therefore, please arrange to supply the following items to AJK Central Blood Transfusion service/Regional Blood Center Muzaffarabad within 30 days from the date of award notification.

S. #	Item no.	Name of item	Packing	Qty	Rate	Total amount
1	01	Murex HBsAg ELISA Kit	Kit of 480 tests	20 Kits	65200/-	1304000
2	02	Murex HCV ELISA Kit	Kit of 480 tests	20 Kits	112300/-	2246000
3	06	Conductive tips 1100ul CE Marked	Pack of 960 tips	02 packs	26400/-	52800
<b>Grand Total</b>						<b>3602800/-</b>

**Terms and conditions:**

1. Consumables must be supplied having at least one year effective shelf life from date of supply. Short expiry items will not be accepted.
2. The words "AJK Health Department" must be affix on each item i.e., packet, bottle or blister etc.
3. The department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted/replaced by the firm at its own risk cost.
4. Please send your invoice in triplicate with bill warranty for arranging payment.
5. All taxes levied by the AJK Government will be charged from the total value of the invoice as admissible under rules.
6. Supply must be completed within time otherwise penalty charges as per PPRA Rules will be charged after 30 days at @0.050% per day.
7. Tax Registration Certificate from AJK Govt. will be attached with your invoice.

  
**(Dr. Naveed Ahmed)**

Deputy Director

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S. #	Item no.	Name of item	Packing	Qty	Rate	Total amount
1	03	Murex HIV ELISA Kit	Kit of 480 tests	20 Kits	87800/-	1756000
2	04	Murex Syphilis ELISA Kit	Kit of 480 tests	20 Kits	81400/-	1628000
3	05	Conductive tips 30 ul CE Marked	Pack of 960 tips	20 packs	21900/-	438000
<b>Grand Total</b>						<b>3822000/-</b>

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