

**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K**

No/ 3008-12 /DHO/21

Dated: 27 April, 2021

To, M/S Waseem Traders  
588, Shopping Center Nangi, Mirpur (A.K)  
Cell: 0300-5440031

Subject: NOTIFICATION OF AWARD

Ref: Your Quotation Dated 14-12-2020 for procurement of Dental Medicine items. letter number -13603-04/DGH/Store /2021 Dated 15-04-2021 has approved your bid. as per detail below.


Therefore, please arrange to supply the following Dental Medicine items to District Medical Store, DHO Office Mirpur (A.K) before One Month:-

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
01	Glass Ionomer (GC) Type II	No.	08	4800/-	38400/-
02	Pulpyral	No.	04	6480/-	25920/-
03	Endomethasone	No.	03	21000/-	63000/-
04	H-Files 15-40 (21mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
05	H-Files 15-40(25mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
06	H-Files 45-80(21mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
07	H-Files 45-80(25mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
08	K-Files 15-40 (21mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
09	K-Files 15-40(25mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
10	K-Files 45-80(21mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
11	K-Files 45-80(25mm) 6sPacket, Packed inCarton.	No.	02	375/-	750/-
12	Distilled water for autoclave 05 Liters	No.	24	225/-	5400/-
13	1.Round Bur	No.	12	75/-	900/-
14	2.Straight Bur	No.	12	75/-	900/-
15	3.Tapper Fissure	No.	01	75/-	75/-
16	4.Inverted Cone	No.	12	75/-	900/-
17	Dental Needles for anesthesia (Small)	Box.	16	825/-	13200/-
18	Dental Needles for anesthesia (Large)	Box.	16	825/-	13200/-
19	Dental Napkin	Box.	04	1050/-	4200/-
20	Sterilization pouches	No.	04	750/-	3000/-
21	Cavit Filling	No.	04	1050/-	4200/-
22	Face Mask Box of 100 or less.packed in Carton	No.	15	300/-	4500/-
23	Lignocaine Spray	No.	08	1500/-	12000/-
24	Hand Piece Oil Spray	No.	04	1050/-	4200/-
				<b>Total.</b>	<b>1,99,995/-</b>

**TERMS & CONDITIONS**

- Short life drugs will not be accepted, pharmaceuticals should be supplied having at least two years effective life.
- The words "AJK HEALTH DEPARTMENT" must be affixed on each item of medicines i.e. packet. Bottle/blister as per drugs rules.
- After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.
- The Departmental inspection team will inspect the supply in accordance with the technical specification and -rejection if any will be lifted/replaced by the firms at his own risk & cost.

- 5 All Taxes levied by the AJK Govt. will be charged from the total value of the invoice as admissible under rules
- 6 On receipt of medicines. Samples will be taken randomly for test and analysis and needless to say that items declared substandard will be replaced at your expenditure and action will be taken according to Drugs Act 1976.
- 7 The firm will provide 0.25% of the contract value as stamp duty.
- 8 All Supply Should on A.C Vehicles no medicine supply will be accepted through, bully, Addas, or in uncape.

  
District Health Officer  
Mirpur (A.K)

**Copy to:**

- 1 Director General Health Muzaffarabad.
- 2 Deputy Director AJ&K PPRA
- 3 District Accounts Officer Mirpur (A.K) for info please.
- 4 Office copy

## از دفتر ڈسٹرکٹ ہیلتھ آفیسر میر پور آزاد کشمیر

مورخہ 12 اپریل 2021ء

نمبر 21/DHO/3058

بخدمت:

دوکان نمبر 588 شاپنگ سنٹر ناگی میر پور فون نمبر 0300-5440031

ا۔ وسیم ٹریڈرز میر پور

### سپلائی آرڈر یونانی ادویات بابت سال 2020-21

عنوان

معاملہ عنوان الصدر میں آپ کی طرف سے ارسال کردہ یونانی ادویات کی کٹیشنز منظور ہو چکی ہیں۔

لہذا منسلک فہرست کے مطابق یونانی ادویات ہمراہ تین عدد بل مورخہ 15-05-2020 تک دفتر ہذا میں پہنچانے کا بندوبست کریں۔ نیز اتھارٹی لیٹر اور تاریخ انتہاء بیج نمبر درج ہونا لازمی ہے۔

#### TERMS & CONDITIONS

Short life drugs will not be accepted, pharmaceuticals should be supplied having at least two years expiry.

The words "AJK HEALTH DEPARTMENT" NOT FOR SALE must be affixed on each item of Unani medicines i.e.

packet. Bottle/blister as per drugs rules. Unstamped outerpack, inner pack and blisters will not be accepted and returned on supplier own expenses.


After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.

The Departmental inspection team will inspect the supply in accordance with the technical specification and -rejection if any will be lifted/replaced by the firms at his own risk & cost.

All Taxes levied by the AJK Govt. will be charged from the total value of the invoice as admissible under rules.

On receipt of medicines. Samples will be taken randomly for test and analysis and needless to say that items declared substandard will be replaced at your expenditure and action will be taken according to Drugs Act 1976.

All Supply Should on A.C Vehicles no medicine supply will be accepted through, bulthy, Addas, or in uncape vehicle.

  
ڈسٹرکٹ ہیلتھ آفیسر میر پور  
آزاد کشمیر

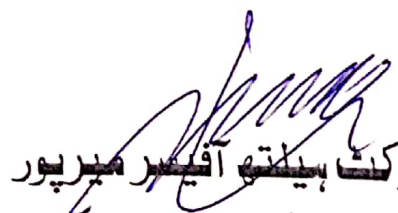
نقل بالا:

ا۔ آفس کاپی۔



## تفصیل یونانی ادویات خرید و سیم ٹریڈرز بابت مالی سال 2020-21

ممبر شمار	آہٹم نمبر	نام اشیاء	تعداد	پیکنگ	ریٹ	کل قیمت
1	2	آکسیجین پ	120	120 ملی لیٹر	133/-	15960/-
2	3	حب مہربانی	30 پیکنٹ	20 گولی	342/-	10260/-
3	7	جوہر جوشاندہ	10 پیکنٹ	25 پیکنٹ	342/-	3420/-
4	8	حب کبدنوشانی	132 پیکنٹ	100 گولیاں	81/-	10692/-
5	11	حب تپیش	30 پیکنٹ	20 گولی	43/-	1290/-
6	12	سرفی کول ہلس	180	60 ملی لیٹر	71/-	12780/-
7	14	نمیر و گاؤز بان سادہ	60 بوتل	100 گرام	109.25/-	6555/-
8	16	حب سرف	140 پیکنٹ	20 گولی	19/-	2660/-
9	17	مٹون فاسف	30 بوتل	50 گرام	133/-	3990/-
10	19	کسیٹو فلیر پ	200	120 ملی لیٹر پ	95/-	19000/-
11	21	سپاری پارک	40	100 گرام	123.5/-	4940/-
12	22	آکسیجین پ	60	60 ملی لیٹر	76/-	4560/-
13	29	لیوب کیر	100	100 گرام	332.50/-	33250/-
14	30	تن سکھ	33	150 ملی لیٹر	190/-	6270/-
15	32	شربت بڑوری مہدل	10	750 ملی لیٹر	218.50/-	2185/-
16	34	مرق بادیان	30	800 ملی لیٹر	152/-	4560/-
17	35	شربت فواد	50	120 ملی لیٹر	142.50/-	7125/-
18	36	شربت توت سیاہ	50	120 ملی لیٹر	95/-	4750/-
19	39	سٹوف تھیر مہدہ	30 بوتل	60 گرام	142.50/-	4275/-
20	40	سافی	150	175 ملی لیٹر	76/-	11400/-
						ٹوٹل رقم-169922/-

  
 ڈسٹرکٹ ہیلتھ آفیسر میرپور  
 آزاد کشمیر

**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K**

No/ 2207-10 /DHO/21

Dated: 19 March, 2021

To, M/S Waseem Traders  
588, Shopping Center Nangi, Mirpur (A.K)  
(Cell: #0300-5440031)

Subject: Supply Order


Ref: Your Quotation Dated 14-12-2020 for procurement of Laboratory Chemicals/Kits. Letter number -5958/DGH/Store /2021 Dated 24-02-2021 has approved your bid. As per detail below.

Therefore, please arrange to supply the following Laboratory Chemicals/Kits to District Medical Store, DHO Office Mirpur (A.K) before Month:-

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
1	HBs Ag Kit( High Quality)	No.	2000	24/-	48000/-
2	HCV Kit( High Quality)	No.	2000	39/-	78000/-
3	H.pylori strips	No.	602	72/-	43344/-
4	Disposeable Urine Container	No.	1000	7.20/-	7200/-
5	Distilled Water (05 Litres)	No.	51	195/-	9945/-
6	Prickers (200 pcs. Pack)	No.	25	285/-	7125/-
7	Microscope Slides Plane (72 pcs.)	No.	99	225/-	22275/-
8	Yellow Tips(1000pcs)	No.	05	375/-	1875/-
9	Blue Tips (1000 pcs)	No.	05	450/-	2250/-
9	Grouping Sera A,B,D(Set)	No.	18	1170/-	21060/-
10	Cover Slips 24x24 (100 pcs)	No.	60	420/-	25200/-
11	Pregnancy Kit (100 pcs)	No.	03	3600/-	10800/-
12	Multi Strip (100 pcs)	No.	39	1170/-	45630/-
13	Disposable syring 5cc	No.	30	645/-	19350/-
14	Plain Tube Plastic	No.	5000	2.10/-	10500/-
15	Triglycerides Kit 500ml	No.	01	6450/-	6450
16	Typhoid Strip	No.	1000	93/-	93000/-
17	Dettol Anti Septic Liquid 100ml	No.	63	260/-	16380/-
				<b>Total.</b>	<b>468,384/-</b>

**TERMS & CONDITIONS**

- 1 Short life drugs will not be accepted, pharmaceuticals should be supplied having at least two years effective life.
- 2 The words "AJK HEALTH DEPARTMENT" must be affixed on each item of medicines i.e. packet, Bottle/blister as per drugs rules.
- 3 After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.
- 4 The Departmental inspection team will inspect the supply in accordance with the technical specification and -rejection if any will be lifted/replaced by the firms at his own risk & cost.
- 5 All Taxes levied by the AJK Govt. will be charged from the total value of the invoice as admissible under rules.
- 6 On receipt of medicines. Samples will be taken randomly for test and analysis and needless to say that items declared substandard will be replaced at your expenditure and action will be taken according to Drugs Act 1976.
- 7 The firm will provide 0.25% of the contract value as stamp duty.
- 8 All Supply Should on A.C Vehicles no medicine supply will be accepted through, bulity, Addas, or in uncape.

  
District Health Officer  
Mirpur (A.K)

Copy to:

- 1 Director General Health Muzaffarabad.
- 2 Deputy Director AJ&K PPRA
- 3 District Accounts Officer Mirpur (A.K) for info please.
- 4 Office copy



OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K

No/ 22/11-14 /DHO/21

Dated: 19 March, 2021

To, M/S Diagnostic Medical Associates  
Office: 205, Muhammadia Plaza, Collage Road,  
Rawalpindi-Pakistan.  
Tel: +92515762155, 5558051)

Subject: NOTIFICATION OF AWARD

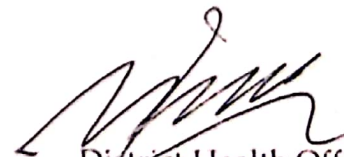
Ref: Your Quotation Dated 14-12-2020 for procurement of Laboratory Chemicals/Kits. Letter number -5958/DGH/Store /2021 Dated 24-02-2021 has approved your bid. As per detail below.

Therefore, please arrange to supply the following Laboratory Chemicals/Kits to District Medical Store, DHO Office Mirpur (A.K) before \_\_\_\_\_ Month:-

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
1	Creatinine Kit 200ml	No.	02	1110/-	2220/-
2	Cholestrole Kit 500ml	No.	02	4960/-	9920/-
3	Uric Acid Kit 500ml	No.	02	4400/-	8800/-
4	Calcium Kit 200ml	No.	02	1790/-	3580/-
5	GPT/ALT Kit 500ml	No.	02	3910/-	7820/-
6	Alkaline Phos. Kit 500ml	No.	02	2100/-	4200/-
				Total.	36,540/-

TERMS & CONDITIONS

- 1 Short life drugs will not be accepted, pharmaceuticals should be supplied having at least two years effective life.
- 2 The words "AJK HEALTH DEPARTMENT" must be affixed on each item of medicines i.e. packet. Bottle/blister as per drugs rules.
- 3 After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.
- 4 The Departmental inspection team will inspect the supply in accordance with the technical specification and -rejection if any will be lifted/replaced by the firms at his own risk & cost.
- 5 All Taxes levied by the AJK Govt. will be charged from the total value of the invoice as admissible under rules.
- 6 On receipt of medicines. Samples will be taken randomly for test and analysis and needless to say that items declared substandard will be replaced at your expenditure and action will be taken according to Drugs Act 1976.
- 7 The firm will provide 0.25% of the contract value as stamp duty.
- 8 All Supply Should on A.C Vehicles no medicine supply will be accepted through, bulity, Addas, or in uncape.

  
District Health Officer  
Mirpur (A.K)

Copy to:

- 1 Director General Health Muzaffarabad.
- 2 Deputy Director AJ&K PPRA
- 3 District Accounts Officer Mirpur (A.K) for info please.
- 4 Office copy

OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K

No/ 2219-22 /DHO/21

Dated 19 March, 2021

To, M/S Waseem Traders  
588, Shopping Center Nangi, Mirpur (A.K).  
(Cell: #0300-5440031)

Subject: Supply Order

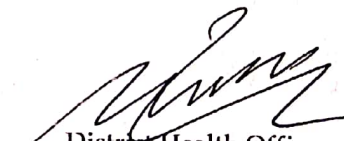
Ref: Your Quotation Dated 14-12-2020 for procurement of Medical Surgical Equipment/ Instruments. Letter number -8153-55/DGH/Store /2021 Dated 05-03-2021 has approved your bid. As per detail below.

Therefore, please arrange to supply the following Medical Surgical Equipment/ Instruments items to District Medical Store, DHO Office Mirpur (A.K) before One Month:-

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
1	B.P Set Apparatus Mercurial model	No.	19	5850/-	111150/-
2	Sethoscope	No.	20	1335/-	26700/-
3	Drip Stand	No.	10	4350/-	43500/-
4	Upper Molar Forceps Rt.	No.	04	765/-	3060/-
5	Upper Molar Forceps Lt.	No.	04	765/-	3060/-
6	Lower Molar Forceps	No.	04	765/-	3060/-
7	Lower Pre Molar Forceps	No.	04	765/-	3060/-
8	Upper BDR Forceps	No.	04	765/-	3060/-
9	Lower BDR Forceps	No.	04	765/-	3060/-
10	Straight Elevator	No.	06	375/-	2250/-
11	Cheatele jar	No.	04	600/-	2400/-
				Total.	204360/-

TERMS & CONDITIONS

- 1 The Departmental inspection team will inspect the supply in accordance with the technical specification and rejection if any will be lifted/replaced by the firms at his own risk & cost.
- 2 All Taxes levied by the AJK Govt.will be charged from the total value of the invoice as admissible under rules.
- 3 The firm will provide 0.25% of the contract value as stamp duty.
- 4 After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.

  
District Health Officer  
Mirpur (A.K)

Copy to:

- 1 Director General Health Muzaffarabad.
- 2 Deputy Director AJ&K PPRA
- 3 District Accounts Officer Mirpur (A.K) for info please.
- 4 Office copy



**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K**

No/ 2350-53 /DHO/21

Dated: 19 March, 2021

To, M/S Medicamp Distributors Rawalpindi  
House Number 177/C, Sarwar Road, Rawalpindi Cantt-  
Pakistan.  
(Ph#051-4252033, Fax: 051-4252036)  
E-mail:medicamp\_rwp@hotmail.com

Subject: Supply Order

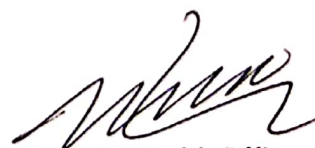
Ref: Your Quotation Dated 14-12-2020 for procurement of Medical Surgical Equipment/ Instruments. Letter number -8153-55/DGH/Store /2021 Dated 05-03-2021 has approved your bid. As per detail below.

Therefore, please arrange to supply the following Medical Surgical Equipment/ Instruments items to District Medical Store, DHIO Office Mirpur (A.K) before One Month:-

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
1	Sterilizer ss	No.	29	2175/-	63075/-
2	Scissors 6"	No.	31	220/-	6820/-
3	Upper Straight Forceps	No.	08	725/-	5800/-
4	Lower Baby Crown Forceps	No.	04	690/-	2760/-
5	Lower BDR Forceps	No.	04	690/-	2760/-
6	Upper Baby Crown Forceps	No.	04	690/-	2760/-
7	Upper Pre Molar Baby Forceps	No.	04	690/-	2760/-
8	Upper Straight Baby Forceps	No.	04	690/-	2760/-
9	Cheattle Forceps	No.	10	610/-	6100/-
				<b>Total.</b>	<b>95,595/-</b>

**TERMS & CONDITIONS**

- 1 The Departmental inspection team will inspect the supply in accordance with the technical specification and rejection if any will be lifted/replaced by the firms at his own risk & cost.
- 2 All Taxes levied by the AJK Govt.will be charged from the total value of the invoice as admissible under rules.
- 3 The firm will provide 0.25% of the contract value as stamp duty.
- 4 After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.

  
District Health Officer  
Mirpur (A.K)

**Copy to:**

- 1 Director General Health Muzaffarabad.
- 2 Deputy Director AJ&K PPRA
- 3 District Account's Officer Mirpur (A.K) for info please.
- 4 Office copy



OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K

No/ 2215-18 /DHIO/21

Dated: 19 March, 2021

To, M/S Medicamp Distributors  
House #177/C, Sarwar Road, Rawalpindi Cantt-Pakistan.  
(Tel# +92-51-4252033-34)  
Fax: 051-4252036 E-mail: imedicamp@yahoo.com

Subject: Supply Order


Ref: Your Quotation Dated 14-12-2020 for procurement of Bedding Clothing/ Utencils. Letter number -8159-60/DGH/Store /2021 Dated 05-03-2021 has approved your bid. As per detail below.

Therefore, please arrange to supply the following Bedding Clothing/ Utencils items to District Medical Store, DHIO Office Mirpur (A.K) before One Month:-

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
1	Towel Both Size 4x2	No.	27	410/-	11070/-
2	Bed Sheet Hospital White Zeen 68x98	No.	55	525/-	28875/-
3	Pillow /foam size Std size	No.	42	355/-	14910/-
4	Blanket Red Hospital Std size	No.	11	2450/-	26950/-
				<b>Total.</b>	<b>81,805/-</b>

TERMS & CONDITIONS

- 1 The Departmental inspection team will inspect the supply in accordance with the technical specification and rejection if any will be lifted/replaced by the firms at his own risk & cost.
- 2 All Taxes levied by the AJK Govt. will be charged from the total value of the invoice as admissible under rules.
- 3 The firm will provide 0.25% of the contract value as stamp duty.
- 4 After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.

  
District Health Officer  
Mirpur (A.K)

Copy to:

- 1 Director General Health Muzaffarabad.
- 2 Deputy Director AJ&K PPRA
- 3 District Accounts Officer Mirpur (A.K) for info please.
- 4 Office copy

OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K

No/ 2223-26 /DHO/21

Dated: 19 March, 2021

To, M/S Waseem Traders  
588, Shopping Center Nangi, Mirpur (AK).  
(Cell#0300-5440031)

Subject: Supply Order


Ref: Your Quotation Dated 14-12-2020 for procurement of Bedding Clothing/ Utencils. Letter number -8159-60/DGH/Store /2021 Dated 05-03-2021 has approved your bid. As per detail below.

Therefore, please arrange to supply the following Bedding Clothing/ Utencils items to District Medical Store, DHO Office Mirpur (A.K) before One Month:-

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
1	Matress Molty Fom 78x36x4	No.	08	7500/-	60000/-
2	Matress cover 79x37x4 cloth	No.	16	510/-	8160/-
				Total.	68,160/-

TERMS & CONDITIONS

- 1 The Departmental inspection team will inspect the supply in accordance with the technical specification and rejection if any will be lifted/replaced by the firms at his own risk & cost.
- 2 All Taxes levied by the AJK Govt. will be charged from the total value of the invoice as admissible under rules.
- 3 The firm will provide 0.25% of the contract value as stamp duty.
- 4 After executions of contract please send your invoice in triplicate showing Batch No. and Expiry Date along with packing list to the consignee.

  
District Health Officer  
Mirpur (A.K)

Copy to:

- 1 Director General Health Muzaffarabad.
- ✓ 2 Deputy Director AJ&K PPRA
- ✓ 3 District Accounts Officer Mirpur (A.K) for info please.
- 4 Office copy