

To,

M/S KB Enterprises
1st Floor, Hamza House, Dhoke Raja Muhammad Khan,
Old Airport Service road Rawalpindi.

Subject: **SUP PLY OF DENTAL MEDICINES MATERIALS**Ref: Your quotation dated 9th March 2021

Your quoted rates for the supply of under mentioned Dental medicines /materials have been accepted . Therefore, please arrange to supply the following items to this hospital within two weeks from the date of issuance of this supply order as quoted.

S.N o.	BER No.	Name of item	Qty.	Rate	Total Amount Rs.
1	1	Lignocaine Dental cartridge: Lignocaine + Epinephrine (Dental cart.) Lignocaine Hydrochloride 2% solution with Adrenaline 1:80,000. Box/tin of 50 or more cartridge of 1.8ml/2ml.pkt. of 50 Medicaine	300 pkt.	Rs.2425/-	727500
2	2	Needles Dental ` 27G D/A Short. Pack of 100 packed in carton H-Dent	100 pkt	Rs.660/-	66000
3	3	Needles Dental 27G D/A Long. Pack of 100 packed in carton H-Dent	100pkt.	Rs.660/-	66000
4	20	Diamond Burs(Round,Tappering Fissure). 03'sPacket, packed in carton	100 pkt.	Rs.48/each Rs.144/- pkt.	14400
5	26	Zinc Phosphate Cement (30gm+20ml) Pkt. Individually packed bottle having carton (China)	30 pkt.	Rs.750/-	22500
6	33	Dental Napkin Medium/large size. Pack of 150 packed in carton	4000 Nos	Rs.6.10 each	24400
7	35	Periapical Dental X-Ray Film 1.5"x1" Pack of 150 packed in carton	50 pkt.	Rs.4400/-	220000
					1140800

(Rupees eleven lac forty thousand eight hundred only)

Terms and conditions.

- 1 After supply of above items bill in triplicate may be submitted to this hospital for arranging payment.
- 2 Items will be checked according to approval of Committee if medicines/materials rejected should be lifted back and replaced by the firm at your own expenses.
- 3 Short life supply will not be accepted. Items supplied must have at least two years shelf life.
- 4 All Taxes /duties levied by the AJK Government will be deducted from the total value of the bill as under rules.
- 5 If supply is not completed within 15 days specified time, supply order is liable to be cancelled without any prior notice.
- 6 Please acknowledge receipt.


Executive Director
Jinnah Dental Hospital M'abad

Copy to:

- 1 The Director General Health AJK M'abad.
- 2 The Accountant General AJK M'abad.
- 3 The Deputy Director AJK DDA

No: 389-92/2021

Dated the 26 April 2021

To,

M/S Ijaz Enterprises
Al-Amin Plaza Basement Office No.24,
Opp. MH/AFIC.The Mall Rawalpindi

Subject: **SUPPLY OF DENTAL MEDICINES MATERIALS**

Ref: Your quotation dated 9th March 2021

Your quoted rates for the supply of under mentioned Dental medicines /materials have been accepted . Therefore, please arrange to supply the following items to this hospital within two weeks from the date of issuance of this supply order as quoted.

S.N o.	BER No.	Name of item	Qty.	Rate	Total Amount Rs.
1	6	Glass ionomer (GC)Type II 35gm.Individually packed bottle having mono carton with product GC Japan	16 bott.	Rs.3550/-	56800
2	9	GuttaParcha Point 15-40. Pack/Box of 120 packed in carton Gapa Dent	50 pkt	Rs.345/-	17250
3	10	No10 GuttaParcha Point 45-80. Pack/Box of 120 packed in carton Gapa Dent	50 pkt	Rs.345/-	17250
4	11	Paper point 15-40. Pack/Box of 200 packed in carton Gapa Dent	50 pkt.	Rs.345/-	17250
5	12	Paper point 45-80. Pack/Box of 200 packed in carton Gapa Dent	50 pkt.	Rs.345/-	17250
6	15	H-Files 15-40 (21mm,25mm).6's Packet,packed in carton Sky Dent USA	70 pkt.	Rs.325/-	22750
7	16	H-Files 45-80 (21mm,25mm). 6'sPacket, packed in carton. Sky Dent USA	30 pkt.	Rs.325/-	9750
8	17	K-Files 15-40 (21mm,25mm). 6'sPacket, packed in carton Sky Dent	30 pkt.	Rs.325/-	9750
9	18	K-Files 45-80 (21mm,25mm). 6'sPacket, packed in carton Sky Dent	20 pkt.	Rs.325/-	6500
10	37	Fracture wire coils No. Individually packed in polythene wrapper.	12 Coils	Rs.125/-	1500
11	38	Articulating paper No. Pack/Box of 120 packed in carton.USA	10 pkt.	Rs.150/-	1500
12	41	Ethyl chloride Spray. Individually packed in bottle having mono carton	10 Bott.	Rs.1150/-	11500
13	45	Guttaparcha stick 50s box. Each stick individually packed in wrapper 50s Box Packed in carton.	03 pkt.	Rs.1850/-	5550
14	48	Plastic Wedges No. Pack of 50	10 pkt.	Rs.550/-	5500
15	50	Pulperyl Bott. Russia	05 bott.	Rs.3675/-	18375
16	51	Temporary filling material (cavit)	30 Bott.	Rs.669/-	20070
17	52	Polishing paste Jar	06 Jar	Rs.2650/-	15900
18	53	Packing materials for haemostatis (Gelatin, collagen) Pack	03 pkt.	Rs.4550/-	13650
					268095

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Executive Director
Jinnah Dental Hospital M'abad

Copy to:

- 1 The Director General Health AJK M'abad.
- 2 The Accountant General AJK M'abad.
- 3 The Deputy Director AJKPPRA
- 4 Supply order file

**AZAD GOVERNMENT OF THE STATE OF JAMMU & KASHMIR
JINNAH DENTAL HOSPITAL MUZAFFARABAD**

No: 382-85/2021

Dated the 26 April 2021

To,

M/S Future Technology
Office # 2 1st Floor Malik Sarwar Plaza
Main Service Golra road Opp: G11/1
Islamabad.

Subject: **SUP PLY OF DENTAL MEDICINES MATERIALS**

Ref: Your quotation dated 9th March 2021

Your quoted rates for the supply of under mentioned Dental medicines /materials have been accepted . Therefore, please arrange to supply the following items to this hospital within two weeks from the date of issuance of this supply order as quoted.

S.No.	BER No.	Name of item	Qty.	Rate	Total Amount Rs.
1	4	Composite filling Material kit large complete (3M) packed in carton Coltene	05 pkt.	Rs.9800/-	49000
2	7	Cresophine Bottle 13ml. Individually packed in bottle having mono carton Tehnodent Russia	05 bott.	Rs.3500/-	17500
3	28	Sodium Hypo chloride 250ml. Individually packed in bottle having mono carton Local	05 bott.	Rs.450/-	2250
4	49	Alvogyl Bott. Tehnodent Russia	05 bott.	Rs.5600/-	28000
5	54	Digital X-ray Sensor Sleeves 2 1/2" x10" i.e 6.4cmx25cm packet of 100 china	06 pkt.	Rs.570/-	3420
					100170

(Rupees one lac one hundred seventy only)

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- 3 The Deputy Director AJK PPRA

**AZAD GOVERNMENT OF THE STATE OF JAMMU & KASHMIR
JINNAH DENTAL HOSPITAL MUZAFFARABAD**

No: 378-81/2021

Dated the 26 April 2021

To,

M/S Anees Pharma
House # 204/D shareefabad
D Block Satellite town Rawalpindi

Subject: **SUP PLY OF DENTAL MEDICINES**

Ref: Your quotation dated 9th March 2021

Your quoted rates for the supply of under mentioned Dental medicines has been accepted .
Therefore, please arrange to supply the following items to this hospital within two weeks from the date
of issuance of this supply order as quoted.

S.N o.	BER No.	Name of item	Qty.	Rate	Total Amount Rs.
1	31	Lignocaine Spray 36gm. Individually packed in bottle having mono carton (Irani)	10 Bott.	. 1370/-	13700
		Total			13700

(Rupees thirteen thousand seven hundred only)

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