

OFFICE OF THE DISTRICT HEALTH OFFICER MIRPUR A.K

No/1387-90 /DHO/22

Dated: 23 Feb, 2022

To, M/S Bio Chem Distributor  
House No. CB-567, Lane No Street No, Range Road,  
Rawalpindi  
Call: (0315-5170394)

Subject: NOTIFICATION OF AWARD

Ref: Your Quotation Dated 01-11-2021 for procurement of Dental Medicine. letter number - 9038-39/DGH/Store /2022 Dated 28-01-2022 has approved your bid. as per detail below.

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

S.No	Name of Item	A/U	Qty	Rate	Total Amount.
1	Lignocaine Inj	01Pack.	61	2665/-	1,62,565/-
2	Glass Ionomer (GC)Type II	01Pack.	08	4050/-	32400/-
3	Dental Needles for anesthesia(Small)	01Pack.	03	800/- (Pack of 100) 08 (Each)	2400/-
4	Dental Needles for anesthesia(Large)	01Pack.	156(Piece)	800/- (Pack of 100) 08 (Each)	1248/-
5	Hand Piece Oil Spray	01No.	01	1250/-	1250/-
				<b>Total.</b>	<b>199863/-</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, builtly, 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

## سیپلائی آرڈر یونانی ادویات خرید بائیو کیم ڈسٹری بیوٹر بابت مالی سال 2021-22

نمبر شمار	آئٹم نمبر	نام اشیاء	پیکنگ	نام کمپنی	تعداد	ریٹ	کل قیمت
1	1	نیورائیکس شربت	120 ملی لیٹر	قرشی دواخانہ	100 بوتل	98.50/-	9850/-
2	2	لال شربت	120 ملی لیٹر	قرشی دواخانہ	60 بوتل	109/-	6540/-
3	3	شربت صدری	120 ملی لیٹر	ہمدرد دواخانہ	70 بوتل	63.30/-	4431/-
4	4	شربت سلاہتی	120 ملی لیٹر	اجمل دواخانہ	100 بوتل	75/-	7500/-
5	5	سے بی ٹاک شربت	100 ملی لیٹر	قرشی دواخانہ	150 بوتل	70/-	10500/-
6	6	سرنی کول شربت	60 ملی لیٹر	قرشی دواخانہ	120 بوتل	70/-	8400/-
7	7	سویٹا ہمدرد پوڈر	100 گرام	ہمدرد دواخانہ	100 پیک	103/-	10300/-
8	8	دماغون شربت	120 ملی لیٹر	قرشی دواخانہ	100 بوتل	99.50/-	9950/-
9	9	یورومینال شربت	120 ملی لیٹر	قرشی دواخانہ	120 بوتل	97.50/-	11700/-
10	10	دوائے چشم	15 ملی لیٹر	ہمدرد دواخانہ	100 بوتل	45/-	4500/-
11	11	کانول ڈرائس	10 ملی لیٹر	قرشی دواخانہ	150 بوتل	40/-	6000/-
12	12	کیسٹوئل سیرپ	120 ملی لیٹر	قرشی دواخانہ	150 بوتل	98.40/-	14760/-
13	13	توت سیاہ	120 ملی لیٹر	قرشی دواخانہ	60 بوتل	98.50/-	5910/-
14	14	جوارش زرعوئی	100 گرام	قرشی دواخانہ	26 پیک	118/-	3068/-
15	15	حب اوجامی	20 گولیاں	ہمدرد دواخانہ	50 پیک	97/-	4850/-
16	16	حب ازراقی	20 گولیاں	قرشی دواخانہ	60 پیک	78.80/-	4728/-
17	17	حب نشاط	20 گولیاں	ہمدرد دواخانہ	50 پیک	158.50/-	7925/-
18	18	شوف مغلاط	100 گرام	ہمدرد دواخانہ	80 پیک	157.80/-	12624/-
19	19	جوارش کونی	100 گرام	ہمدرد دواخانہ	73 پیک	112.40/-	8205.2/-
							ٹوٹل رقم- 151741.2/-

### 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.

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 ڈسٹرکٹ ہیلتھ آفیسر میرپور  
 آزاد کشمیر



## سیلائٹی آرڈر یونانی ادویات خرید علی اینڈ برادرز بابت مالی سال 2021-22

نمبر شمار	آئٹم نمبر	نام اشیاء	پیکنگ	نام کمپنی	تعداد	ریٹ	کل قیمت
1	12	مستورین شربت	120 ملی لیٹر	قرشی دواخانہ	228 بوتل	80/-	18240/-
							ٹوٹل رقم-18240

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