

No 1158-59 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIA

TO,

Dated 01/12 2022

M/S Chaudhary Pharmaceuticals (Amson Vaccines) (PVT).
House# CA-5 Sultan Salahudin Street
Chistiabad Saidpur Road Near Siddique
Chowk Behind Celte pump Rawapindi.Ph#(051-4414236).

Subject:

Supply Order:

Ref:

AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

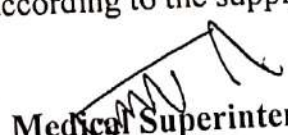
Please arrange to Supply the following items to this Hospital immediately.

Supply Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	22	Paracetamol(Jawa Ph)	Tab.500mg (Blister pak)	No	30000	2.35	70500.00
02	88	Ciprofloxacin(FDL)	Inf.200mg /100ml	Bottle	1000	54.00	54000.00
03	114	Metronidazole (FDL)	Inf.500mg /100ml	Bottle	1500	47.00	70500.00
04	171	Amlodipine(Scilife)	Tab.5mg (Blister)	No	5000	1.41	7050.00
05	241	Omeprazole(Bio-labs)	Inj.40mg powder in Vail	Vail	1000	47.00	47000.00
06	360	Dextrose 5% (FDL)	Inf.500ml Bottle with iv set	Bottle	1000	92.00	92000.00
07	364	Dextrose +Saline (FDL)	5%+0.9% NaCL.Bottle with iv set	Bottle	2000	94.90	189800.00
08	369	Sodium Lactate Compound Solution (FDL)	Inf. Solution 500ml Bottle with iv set	Bottle	3000	94.50	283500.00
09	370	Sodium Lactate Compound Solution (FDL)	Inf. Solution 1000ml Bottle with iv set	Bottle	2000	108.00	216000.00
10	371	Normal Saline (FDL)	Inf.0.9% Sodium Cholride 1000ml Bottle with iv set	Bottle	3000	108.00	324000.00
11	372	Normal Saline (FDL)	Inf.0.9% Sodium Cholride 100ml Bottle with iv set	Bottle	500	70.00	35000.00
12	387	Calcium Carbonate+Vitamin D	Tab.1250mg(Equivalent to 500mg(Jawa Ph)	No	5000	2.16	10800.00
13	493	Paper Sticking (Surgical Tape)	Size 4"Box of Rolls or less pack in Carton(AI-Ilameed)	No	200	176.00	35200.00
14	513	Auto Disable Syringe with Needle	3cc/3ml(Amson Vace)	No	10000	11.60	116000.00
15	515	Auto Disable Syringe with: Needle	10cc/10ml (Amson Vace)	No	5000	17.37	86850.00
16	609	IV Set/Drip Set	Disposable (Nisa SF)	Set	5000	28.75	143750.00
Total:							1781950.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specifications, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record

No 1156 57 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL, HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Chaudhary Enterprises Basement
TF14-G Plaza I-9 Markaz
Islamabd Ph/(051-4430767).

Subject: Supply Order:

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately.
Supply should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	24	Diclofenac Sodium	Inj.25mg/ml/3ml(Ipram)	Amp	5000	5.40	27000.00
02	41	Hydrocortisone (Ipram)	Powder Inj.100mg Vail	Vail	2000	49.00	98000.00
03	90	Cephadrine(Ipram)	Cap/Tab.500mg	No	5000	13.79	68950.00
04	237	Aliminum Hydroxide+Magnesium Trisilicate	syp:Aluminum Hydroxide 215mg+Magnesium Hydroxide 80mg Simethicone25mg/5ml/120 ml	Bott	1000	38.49	38490.00
05	514	Auto Disable Syringe with Needle	5cc/5ml (Amson Vace)	No	30000	9.85	295500.00
Total:							527940.00

Terms and Condition:

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1160-61 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Dated 01/12 2022

TO,

M/S Medicare Distributer CMH Road
Junjua Market Muzafabad. Ph# (345-5363373).

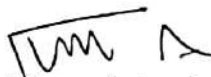
Subject: Supply Order:
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month..

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	19	Ibuprofen	Tab:400mg(Munawar Phrma)	No	10000	3.30 ✓	33000.00
02	20	Ibuprofen	Syp:/Oral liquid 100mg/5ml/90ml Bottle(Munawar Phrma)	Bott	1000	30.46 ✓	30460.00
03	21	Paracetamol Munawar Phrma)	Syp/Oral Liquid 125/5ml	Bott	1000	25.60 ✓	25600.00
04	28	Tramadol Munawar Phrma)	Inj.50mg/ml Amp 2ml	Amp	500	9.40 ✓	4700.00
05	38	Cetirizine	Sup. 1mg/ml Bottle 60ml	Bottle	1000	21.98 ✓	21980.00
06	66	Amoxicillin	Cap/Tablt. 500mg Blister Pack (Munawar ph)	No	20000	9.05 ✓	181000.0
07	86	Ciprofloxacin(Bloom ph)	Syp:125mg/5ml/60ml	Bottle	1000	84.00 ✓	84000.00
08	115	Metronidazole	Oral liquid 200mg/5ml/60ml	Bott	1000	31.90 ✓	31900.00
09	116	Metronidazole(Jawa ph)	Tab: 400mg	No	30000	0.98 ✓	29400.00
10	355	Ammonium Chloride+Aminophylline+Diphenhydramine	Syp:30mg+32mg+8mg	Bott	1500	28.00 ✓	42000.00
Total:							484040.00

Terms and Condition:

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- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1152-53 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Pharma Plus International Hous//178
Firdosi Road Lalkurti Rawalpindi, Ph//(051-5158102).

Subject: Supply Order:

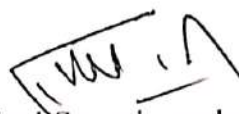
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately. Supply Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	72	Amoxicilline+Clavulaic Acid (Bosch Ph)	Tab.(as Trihydrate 500mg+as potassium 125mg	No	2000	17.41	34820.00
Total							34820.00

Terms and Condition:

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- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1150-51 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Health Zone .
House No400/8F,Lane#7,Near AL-Huda Masjid,
Peshawar Road,Rawalpindi
.Ph#(0305-5493987,03335545803).

Subject: Supply Order:


Ref: **AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.**

Please arrange to Supply the following items to this Hospital immediately. Supply Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/ U	Qty	Rate	Amount
01	17	Acetylsalicylic acid	Tab:300mg(Reckitt Benckiser)(Pharamawise)	No	5000	1.69/1s	8450.00
02	104	Levofloxacin	Cap/Tab: 500mg(Shaigan)	No	10000	8.70/1s	87000.00
Total:							95450.00

Terms and Condition:

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- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1146-47 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Dated 01/12 2022

TO,

M/S Al-Khair Traders Phool Ghulab
Road Ashraf Market Opp ATH Mandian
Abbottabad (Ph#.992-384879)

Subject: Supply Order:


Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month..

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	567	Foley's Catheter	Size 16(2way)	No	100	145.00	14500.00
02	568	Foley's Catheter	Size 18(2way)	No	100	145.00	14500.00
03	599	Air Way	Size 02	No	100	75.00	7500.00
04	600	Air Way	Size 03	No	100	75.00	7500.00
05	601	Air Way	Size 04	No	100	75.00	7500.00
Total:							51500.00

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- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1148-49 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Medilink International office# 609/
Pak Medical Center Khyber Bazar
Peshawar Ph# (0333-1376868).

Subject: Supply Order:


Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately. Supply Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	631	Black Silk	Size 2/0 30mm, 1/2 Circle Round Body Needle	No	200	49.90	9980.00
02	633	Black Silk	Size 3/0 Round Body Needle	No	200	49.90	9980.00
03	634	Black Silk	Size 4/0 Round Body Needle	No	200	49.90	9980.00
Total:							29940.00

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :
1. Director General Health Mzd.

No 1140-41 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12/2022

TO,

M/S Fahmir Pharma(pvt)Ltd 26 km-Lahor -Jaranwala
Road Main Stop Mandianwala Tehsil Sharappur Dist
Sheikhupara Ph# (056-3541000).

Subject: Supply Order:

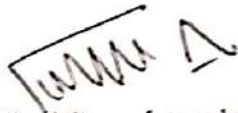
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately.
Supply should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	85	Ciprofloxacin	Tab:500mg/	No	10000	2.00	20000.00
2	271	Sitagliptine+Metformin	Tab.50mg+500mg	No	4000	6.47	25880.00
Total:							105880.00

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1142-43 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Wimits Pharmaceutical (Pvt)Ltd Suite
No-3 2nd Floor Abrar Business Center 25 Main
Wahdat Road Lahore Ph//(0321-6565812).

Subject: Supply Order:

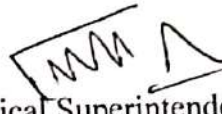
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately. Supply Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	190	Clopidogrel+Aspirin	Tab.75mg+75mg	No	2000	6.80	13600.00
02	384	Iron Polymaltose	Syp. Iron Hydroxidv Polymaltose Complex 50mg/5ml Bottle of 120ml	Bottle	1000	35.00	35000.00
Total:							48600.00

Terms and Condition:

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1134-35 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Amaan Pharma 30 K.M Sheikhpura
Road Lahore Ph#(0336-1477189).

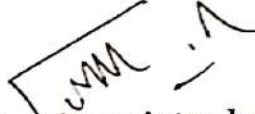
Subject: Supply Order:

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.
Please arrange to Supply the following items to this Hospital immediately. Supply
Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	323	Oxytocin	Inj.05 IU/ml	Amp	5000	9.10	45500.00
Total:							45500.00

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1138-39 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12/2022

TO,

M/S Prime Care Pharma 609F, Block F
Near Delice Bakers 6th Road S.Town
Rawalpindi

Subject: Supply Order:

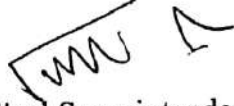
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately. Supply should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	14	Lignocaine+Epinephrine (Adrenaline)	Inj. 2% 10m & 50ml (Barrett Hodgson)	Vail	1000	21.04	21040.00
Total:							21040.00

Terms and Condition:

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1128-29 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Blue Birds Enterprises
Office #1, 1st Floor Ashraf Plaza
Iqbal Road Rawalpindi, Ph#(051-5776600).

Subject: Supply Order:

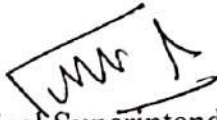
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately. Supply should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Forum	A/U	Qty	Rate	Amount
01	577	Surgical Gloves	Size 07 (Mediplus)	Pair	1000	87.00	87000.00
02	578	Surgical Gloves	Size 7.5 (Mediplus)	Pair	1000	87.00	87000.00
03	579	Surgical Gloves	Size 08 (Mediplus)	Pair	1000	87.00	87000.00
04	582	Examination Gloves Latex	Medium Size (Mediplus)100s Box	Box	100	1050.00	105000.00
Total:							366000.00

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1132-33 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Getz Pharma(pvt)Ltd.
29-30 Sector-27 Korngi Industrial
Area Karachi.74000 Ph#(111-111-511).


Subject: Supply Order;

Ref: **AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.**
Please arrange to Supply the following items to this Hospital immediately. Supply
Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	267	Insulin Regular	Inj.100 IU ml Vail of 10 ml	Vail	50	395.00	19750.00
Total							19750.00

Terms and Condition:

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Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1124-25 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Dated 01-12-2022

TO,

M/S Kemisk Specialties (PVT)Ltd
5IF Suite#1, Second Floor Main Boulevard
PCHS, Ghazi Road Lahor Pakistan (Ph# 042-35823880).

Subject: Supply Order:

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

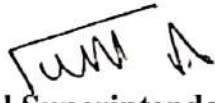
Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month.

Lab Items

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	785	Formaline	5ltr Bottle (BGC)	Bottle	02	9500.00	19000.00
Total:							19000.00

Terms and Condition:

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- ❖


Medical Superintendent THQ
Hospital Hajira Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1126-27 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12/2022

TO,

M/S M.Suoa Enterprises
House No.E/253,Satellite Town
Rawalpindi Ph//(0345.5225923).

Subject: Supply Order;


Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital. Supply should be completed within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Forum	A/U	Qty	Rate	Amount
01	37	Cetirzine	Tab.(as hydrochloride)10mg(Quaper)	No	15000	0.89	13350.00
02	83	Ceftriaxone (Caraway)	Powder for Inj:1g	Vial	3000	68.47	205410.00
03	184	Dopamine (Caraway)	Inj.40mg/ml/1s	Vial	50	42.00	2100.00
04	185	Dobupamine (Caraway)	Inj.50mg/ml/1s	Vial	50	90.00	4500.00
Total							225360.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

No 1118-19 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 07-12 2022

TO,

M/S Medi Aid Distributor & General Order Supplier,
Office# Junjuha Market CMH Road, Muzaffarabad
Ph#(03099543201,03099203003).

Subject: Supply Order:

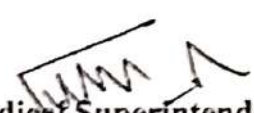
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	291	Inj Anti Rabes Vaccine Approved by WHO	Human Diploid cell vaccine (PVRV) Single dose of 0.5 ml/1ml vial(China)	Vial	281.00	888.00	249528.00
Total:							249528.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record

No 1120-21 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Dated 01-12-2022

TO,

M/S Al-Khair Traders Phool Ghulab
Road Ashraf Market Opp ATH Mandian
Abbottabad (Ph#.992-384879)

Subject:

Supply Order:

Ref:

AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

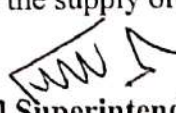
Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month.

Lab Items

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
1	692	Blood Sugar Kit	Pack of 1000ml(Bioscienc)	Kit	04	3600.00	14400.00
2	694	Creatinine Kit	Pack of 250ml (Winner lab)	Kit	02	4000.00	8000.00
3	695	Cholesterol Kit	Pack of 400ml (Winner lab)	Kit	03	8900.00	26700.00
4	758	CP Bottle Tube with EDTA	Bottle /Tube (Bolton)	No	500	10.9771s	5485.00
5	759	Sugar Bottle Tube	Bottle (Bolton)	No	200	11.9771s	2394.00
6	761	Plain Tube with Vacuum Lid	Tube (Bolton)	No	400	10.9771s	4788.00
7	763	Yellow Tips	Tips (Bolton)	Pkt	3000	355.00/1000s	1065.00
8	764	Blue Tips	Tips (Bolton)	Pkt	1500	420.00/500s	1260.00
9	796	Screening Device HBV(HbSAg)	Device (Healstone)	Div	400	24.00/1s	9600.00
10	805	Pregnancy Strips	Pk of 100 Strips	Strip	1000	8.80pr Strip	8800.00
11	814	U-rine Strips 3Parameter	Bottle of 100,s(Urined)	Bottle	10	340.00/100s	3400.00
12	815	Container for Urine with Cap	Cap(Bioscienc)	No	500	9.30/1s	4650.00
13	822	Test Tube Glass	No (Bolton)	No	2000	5.50/1s	11000.00
Total:							101542.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent THQ
Hospital Hajira Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 112-13 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01-12-2022

TO,

M/S Friends Enterprises
CMH Road Imam Bargah Street 2nd
Floor Mzd (Ph#.0311-8507604)

Subject: Supply Order:

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

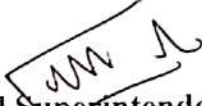
Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month..

Lab Items

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	824	Blood Glucose Test Strips	Pack of 25 (CE Marked/FDA) Approved	Strip	500	16.20,1s	8100.00
Total:							8100.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent THQ
Hospital Hajira Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No. 116-17 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Dated 01-12-2022

TO,

M/S Moon Enterprises
324-Rewaz Garden Lahor
(Ph# 042-37324256).

Subject: Supply Order;

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.


Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month.

Lab Items

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	775	Grouping Serra ABD	Set (Atlas)	Set	02	1103.31	2206.00
02	803	ASOT	100,S Kit (Atlas)	Kit	02	1980.81	3962.00
Total							6168.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.
- ❖


Medical Superintendent THQ
Hospital Hajira Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 110-11 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01-12-2022

TO,

M/S Chaudhary Pharmaceuticals (PVT).
House# CA-5 Sultan Salahudin Street
Chishtabad Saldpur Road Near Siddique
Chowk Behind Cete pump Rawapindi.Ph#(051-4414236).

Subject: Supply Order;

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month,

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	679	X-Ray Films Size 8X10	Pack of 100 Sheets (Agfa)	Pkt	10	87.60,1s	87600.00
02	680	X-Ray Films Size 10X12	Pack of 100 Sheets (Agfa)	Pkt	15	132.99,1s	199485.00
Total:							287085.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph: 05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1114-15 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 06-12 2022

TO,

M/S Gulf Marketin International
House# 11 B/2 Satellite Town Street
Abullah Jan Masjid Near Kali Saidpur
Road Rawalpindi (Ph#.051-4425080)

Subject: Supply Order:


Ref: **AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.**
Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month.

Lab Items

S#	Item #	Therapeutic Category	Strength & Dosage Forum	A/U	Qty	Rate	Amount
01	794	Screening Device HCV/Anti HCV	High Quality (CE Marked/FDA) Approved	Div	400	38.001s	15200.00 ✓
02	806	H.Pylori	Device	Div	100	51.001s	5100.00
						Total:	20300.00 ✓

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt or the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent THQ
Hospital Hajira Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1122-23 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Dated 01.12 2022

TO,

M/S Medicamp Distributors House# 177/C
Sarwar Road Rawalpindi Cantt.
Rawalpindi Pakistan(Ph# 051-4252033-4).

Subject: Supply Order:

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

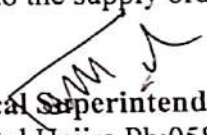
Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month.

Lab Items

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
1	693	Urea Kit	Pack of 500ml (Winner lab)	Kit	01	17000.00	17000.00
2	696	Triglyceride Kit	400ml Kit(Human Garmany)	Kit	02	12470.00	24940.00
3	699	Uric Acid Kit	400ml Kit (Human Garmany)	Kit	02	10340.00	20680.00
4	703	Calcium Kit	200ml (Human Garmany)	Kit	02	3492.00	6984.00
5	706	Biliruin (Total)	Pack of 200ml (Human Garmany)	Kit	02	4508.00	9016.00
6	709	GPT/ALT	Pack of 400ml (Human Garmany)	Kit	02	8120.00	16240.00
Total:							94860.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt or the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent THQ
Hospital Hajira Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1108-9 MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 21-12-2022

TO,

M/S Friends Enterprises
CMH Road Imam Buryan Street 2nd
Floor Mrd (Ph#0311-3297000)

Subject: Supply Order


Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mrd.

Please arrange to Supply the following items to this Hospital. Supply Should be completed within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	681	X-Ray Films Size 12X15	Pack of 100 Sheets (unit)	Pkt	15	20434.15	306510.00
02	683	X-Ray Developer	Liquid to make 20 ltrs (unit)	Pkt	12	9560.00	112520.00
03	685	X-Ray Fixer	Liquid to make 20 ltrs (unit)	Pkt	12	6357.78	76293.00
						Total:	495123.00

Terms and Conditions:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department Construction Committee will inspect the items in accordance with the technical specifications. Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent THQ
Hospital Hajira Ph:05824-920261

Copy to :

1. Director General Health Mrd.
2. Office Record.

No 1136-37 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Bajwa Pharmaceuticals Pvt Ltd
House No.3/8, Race VIEW Villas, Jail Road, Lahore
(042-35408276-77)

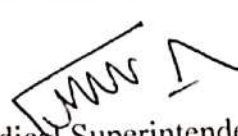
Subject: Supply Order:

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.
Please arrange to Supply the following items to this Hospital immediately. Supply
Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	143	Tranexamic Acid	Inj.500mg/5ml	Amp	1000	29.00	29000.00
						Total:	29000.00

Terms and Condition:

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- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No. 1130-31 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Dated 01/12 2022

TO,

M/S Medicamp Distributors House// 177/C
Sarwar Road Rawalpindi Cantt.
Rawalpindi Pakistan(Ph// 051-4252033-4).

Subject: Supply Order:

Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

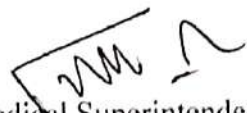
Please arrange to Supply the following items to this Hospital immediately. Supply

Should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	154	Captopril (Mappleph)	Tab.25mg Blister Pack)	No	2000	2.98 ✓	5960.00 ✓
02	187	Streptokinase (Gene-tech)	Powder for Inj 1.5 Million IU	Vial	20	5750.00	115000.00 ✓
Total:							120960.00 ✓

Terms and Condition:

- Ⓜ The firm will be responsible to supply item in hospital.
- Ⓜ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- Ⓜ Items should be supplied on original specification according to the supply order.
- Ⓜ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No. 1154-55 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Medicamp Life Care office# 56/A Quaid-e-Azam
Stadium Mirpur Azad Kashmir Head Office House# 177/C
Sarwar Road Rawalpindi Cantt.(Ph# 051-4252033-4).

Subject: Supply Order:

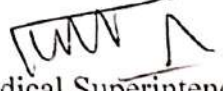
Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately. It should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	507	IV Connula	20G	No	1000	128.00	128000.
02	508	IV Connula	22G	No	2000	128.00	256000.
03	509	IV Connula	24G	No	1000	136.89	136890.
Total:							520890.

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items accordance with the technical specification, Reject if any will be lifted/replaced by the at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

No 1144-45 /MS/THQ/Hajira
OFFICE OF THE MEDICAL SUPERINTENDENT
THQ HOSPITAL HAJIRA

Hajira
Dated 01/12 2022

TO,

M/S Glitz Pharma 205 Muhammadia
Plaza College Road Rawalpindi Ph #(5542849).

Subject: Supply Order:


Ref: AJK PPRA TSE No 4261 dated 10-06-2022 Mzd.

Please arrange to Supply the following items to this Hospital immediately. Supply should be complete within one month.

S#	Item #	Therapeutic Category	Strength & Dosage Form	A/U	Qty	Rate	Amount
01	251	ORS	(Oral Rehydration Slat) WHO Farmulation (Low Osmolarity) Each contains Sodium Chloride 3.5gm+Sodium Citrate.	Sches	3000	11.34	34020.00
02							
Total:							34020.00

Terms and Condition:

- ❖ The firm will be responsible to supply item in hospital.
- ❖ After receipt of the items, the department /Instruction Committee will inspect the items in accordance with the technical specification, Reject if any will be lifted/replaced by the firm at his own risk and cost.
- ❖ Items should be supplied on original specification according to the supply order.
- ❖ Taxes will be deducted as admissible under rules.


Medical Superintendent
THQ Hospital Hajira
Ph:05824-920261

Copy to :

1. Director General Health Mzd.
2. Office Record.

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3263-65/CDGH/2022

Dated : 28 November, 2022

To, M/S Amaan Pharma
30K.m Sheikhpura Road Lahore Ph# 0336-1477189

Subject: Supply of Medicines

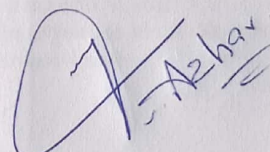
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days. the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Inj Dexamethasone 4mg/ml	Amp	5000	7.69	38450.00
-2	Inj Dimenhydrintae 50mg/ml	Amp	3000	6.38	19140.00
Total					57590.00

Terms & Conditions

- All medicines must have at least two Years effective Life
- The words AJK Health Department must be affixed on each bottle /strip /amp
- The inspection team will inspect the supply in accordance with the technical specification and the rejection, if any, will be lifted /Replaced by the firm at its own cost
- After execution of contract please send your invoice in quadruplicate along with packing list of consignee.
- All taxes Levied in AJK Government will be charged from the total value of invoices admissible under rules
- Tax Registration certificate from AJK Government, will be attached with your Invoice .



Medical Superintendent
Chest Disease /General Hospital Hill (A.K)

Copy to;

- 1 The Director General Health Government AJK Muzaffarabad
- 2 The Deputy Director AJ&K PPRA for uploading on AJ&K PPRA Website
- 3 Office copy

Postal Address

Chest Disease and General Hospital Hill Post Office Chamankot, Tehsil Dhirkot, Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISASES / GENERAL HOSPITAL HILL (A.K)

No, 3221-23/CDGH/2022

Dated : 22 November, 2022

To, M/S Chaudhary Enterprises
Basement TF 14-G Plaza I-9 Markaz Islamabad
Cell# 0331-5068979,0303-2221172

Subject: Supply of Medicines.

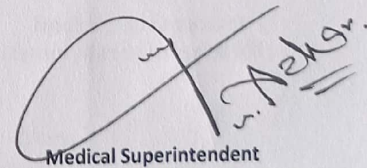
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Inj Diclofenac Sodium 25mg/ml 3ml (Ipram)	Amp	5000	5.40	27000.00
-2	Tab Chloropheneramine maleate 4mg (Eros Pharma)	No	25000	0.21	5250.00
-3	Inj Hydrocortisone 100mg with solvent (Ipram)	Vial	5000	49.00	245000.00
-4	Syp Cefixime 100mg/5ml 30ml (Ipram)	Bottle	500	77.00	38500.00
-5	Tab Azithromycin 250mg (Ipram)	No	3000	11.75	35250.00
-6	Autodisable Syringe 5ml (Silver surgical)	No	24000	9.85	236400.00
				Total	587400.00

Terms & Conditions

- All medicines must have at least two Years effective Life
- The words AJK Health Department must be affixed on each bottle /strip /amp
- The inspection team will inspect the supply in accordance with the technical specification and the rejection, if any, will be lifted /Replaced by the firm at its own cost
- After execution of contract please send your invoice in quadruplicate along with packing fist of consignee.
- All taxes Levied in AJK Government will be charged from the total value of invoices admissible under rules
- Tax Registration certificate from AJK Government, will be attached with your Invoice .



Medical Superintendent
Chest Disease /General Hospital hill (A.K)

Copy to;

- 1 The Director General Health Government AJK Muzaffarabad
- 2 The Deputy Director AJ& K PPRA for uploading on AJ&K PPRA Website
- 3 Office copy

Postal Address

Chest Disease and General Hospital Hill Post Office Chamankot ,Tehsil Dhirkot ,Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTENDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, ³²⁷⁸⁻⁸⁰/CDGH/2022

Dated : 28, November, 2022

To, M/S Chaudhary Pharmaceuticals (Pvt) House # CA-
5, Sultan Salahdin Street, Chistiabad, Saidpur Road Near Siddique Chowk
behind Total petrol Pump Rawalpindi Ph.051-4414236
Fax No .051-4414236 CellNo03328557537

Subject: Supply of Medicines.

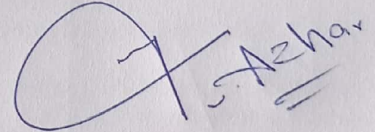
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	X-Ray Developer Powder to make 10Litres(Agfa)	Pkt	15	3330.00	49950.00
-2	X-Ray Fixer Powder to make 10Litres(Agfa)	Pkt	15	3330.00	49950.00
Total					99900.00

Terms & Conditions

- All medicines must have at least two Years effective Life
- The words AJK Health Department must be affixed on each bottle /strip /amp
- The inspection team will inspect the supply in accordance with the technical specification and the rejection, if any, will be lifted /Replaced by the firm at its own cost
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- All taxes Levied in AJK Government will be charged from the total value of invoices admissible under rules
- Tax Registration certificate from AJK Government, will be attached with your Invoice .



Medical Superintendent
Chest Disease /General Hospital hill (A.K)

Copy to;

- 1 The Director General Health Government AJK Muzaffarabad
- 2 The Deputy Director AJ& K PPRA for uploading on AJ&K PPRA Website
- 3 Office copy

Postal Address

Chest Disease and General Hospital Hill Post Office Chamankot, Tehsil Dhirkot, Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3272-74/CDGH/2022

Dated : 28 November, 2022

To, M/S Medicare Distributor CMH Road Junjua
Market Muzaffarabad Ph No- 03099543201

Subject: Supply of Medicines.

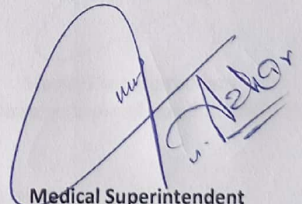
Reference AJ&PPRA TSE No 3429 Dated 18-11-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days. the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Syp Ibuprofen 100mg/5ml 90ml (Munawar Ph)	Bottle	1500	30.46	45690.00
-2	Syp Paracetamol 125mg/5ml 60ml (Munawar Ph)	Bottle	3000	25.60	76800.00
-3	Inj Tramadol 50mg/ml 2ml (Munawar Ph)	Amp	1300	9.40	12220.00
-4	Syp Citrazine 1mg/ml 60ml (Munawar Ph)	Bottle	1000	21.98	21980.00
-5	Cap Amoxicillin 500mg (Munawar Ph)	No	5000	9.05	45250.00
-6	Syp Amoxicillin 125mg/5ml 90ml (Munawar Ph)	Bottle	2000	61.00	122000.00
-7	Syp Metronidazole 200mg/5ml 60ml (Munawar Ph)	Bottle	500	31.90	15950.00
-8	Tab Metronidazole 400mg (Munawar Ph)	No	10000	0.98	9800.00
-9	Tab Metoclopramid 10mg (Munawar Ph)	No	5000	0.95	4750.00
10	Syp Ammonium Chloride+Aminophylline+Diphenhydramine 30mg+32mg+8mg 120ml (Munawar Ph)	Bottle	800	28.00	22400.00
Total					376840.00

Terms & Conditions

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Medical Superintendent

Chest Disease /General Hospital Hill (A.K)

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Postal Address

Chest Disease and General Hospital Hill Post Office Chamankot ,Tehsil Dhirkot ,Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTENDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3293-95/CDGH/2022

Dated : 28 November, 2022

To, M/S Medicamp Distributor House No 177/C
Sarwar Road Rawalpindi Cantt Ph # 03145253616

Subject: Supply of Medicines

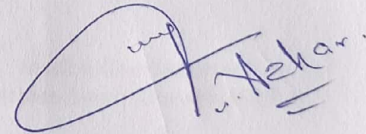
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order

S#	Name of Items	Packing	Qty	Rate	Total
-1	Autodisable Insulin Syringe with Needle 1ml (B.Braun)	No	300	34.00	10200.00
-2	Tab Captopril 25mg (Mapple Ph)	No	2000	2.98	5960.00
				Total	16160.00

Terms & Conditions

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Medical Superintendent
Chest Disease /General Hospital Hill (A.K)

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Postal Address

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Cell # 0347-5664133

**OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)**

No, 3287-89/CDGH/2022

Dated : 28, November, 2022

To, M/S Medicamp Life Care Office # 56/A Quaid -e-Azam
Stadium Mirpur Azad Kashmir Ph# 03145253616

Subject: Supply of Medicines

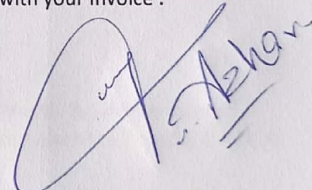
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	IV Canulla 22G (Nipro)	No	100	128.00	12800.00
-2	IV Canulla 24G (Nipro)	No	100	136.89	13689.00
Total					26489.00

Terms & Conditions

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**Medical Superintendent
Chest Disease /General Hospital Hill (A.K)**

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Postal Address Chest Disease and General Hospital Hill Post Office Chamankot ,Tehsil Dhirkot ,Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3269-71/CDGH/2022

Dated : 28 November, 2022

To, M/S Glitz Pharma
205 Muhammadia Plaza College Road Rawalpindi

Subject: Supply of Medicines

Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	ORS	Pkt	2000	11.34	22680.00
Total					22680.00

Terms & Conditions

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Medical Superintendent
Chest Disease /General Hospital Hill (A.K)

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Postal Address

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Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3260-62/CDGH/2022

Dated : 28 November, 2022

To, M/S M. Suoa Enterprises (Distributor),
Office # 49 2nd Floor MDA Plaza Bank Road Muzaffarabad
Cell# 03455225923, 030005078493

Subject: Supply of Medicines.

Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Tab Diclofenac Potassium 50mg (Quaperh)	No	25000	0.97	24250.00
-2	Inj Ceftriaxone 1gm with solvent (Caraway Ph)	Vial	5000	68.47	342350.00
-3	Syp Albendazol 10mg/ml 10ml	Bottle	500	29.00	14500.00
Total					381100.00

Terms & Conditions

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Medical Superintendent
Chest Disease /General Hospital Hill (A.K)

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- 3 Office copy

Postal Address

Chest Disease and General Hospital Hill Post Office Chamankot ,Tehsil Dhirkot ,Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTENDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3296-98/CDGH/2022

Dated : 28 November, 2022

To, M/S Getz Pharma (Pvt) Ltd
29-30 Sector-27 Korangi Industrial Area Karachi 74900
Cell # 03032221175

Subject: Supply of Medicines


Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Inj Insulin 70/30 10ml	Vial	100	390.00	39000.00
Total					39000.00

Terms & Conditions

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Medical Superintendent
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Postal Address

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Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3281-83/CDGH/2022

Dated : 28 November, 2022

To, M/S Friends Enterprises
CMH Road Imam Bargh Street 2nd Floor Muzaffarabad
Ph # 03118507604,03455353918

Subject: Supply of Medicines

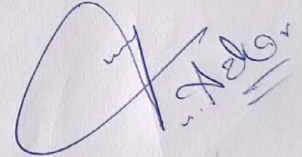
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

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S#	Name of Items	Packing	Qty	Rate	Total
-1	X-Ray Films Blue Size 12x15 (Fuji Film)	No	3500	204.14	714490.00
-2	Urine Bag (Ks Agencies)	No	30	57.00	1710.00
Total					716200.00

Terms & Conditions

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Postal Address

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Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTENDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3290-92/CDGH/2022

Dated : 28 November, 2022

To, M/S Al-Khair Traders
Phool Ghulab Road Ashraf Market
Opp, ATH Mandian Abbottabad Ph# 992-384879

Subject: Supply of Medicines

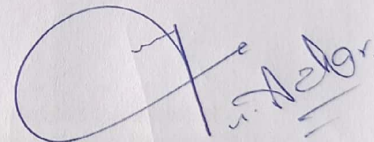
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

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S#	Name of Items	Packing	Qty	Rate	Total
-1	ECG Roll 50mmx30mm (Wellmed)	No	150	170.00	25500.00
-2	Foleys Cathetor 16No (Wellmed)	No	50	145.00	7250.00
-3	NG Tube 16No (Wellmed)	No	50	54.00	2700.00
Total					35450.00

Terms & Conditions

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Medical Superintendent
Chest Disease /General Hospital Hill (A.K)

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Postal Address

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Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3266-68/CDGH/2022

Dated : 28, November, 2022

To, M/S Pharma Plus International
House # 178, Firdosi Road Lalkurti Rawalpindi Ph # 051-5158102

Subject: Supply of Medicines.

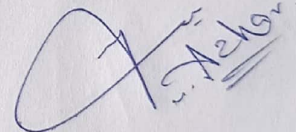
Reference AJ&PPRA TSE No 3429 Dated 18-11-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days. the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Inj Paracetamol 1gm/100ml (Bosch Pharma)	Bottle	600	83.10	49860.00
-2	Tab Amoxicillin + Clavulanic Acid as Trihydrate 875mg+ as Potassium 125mg (Bosch Pharma)	No	2000	19.50	39000.00
-3	Syp Amoxicillin + Clavulanic Acid 125+3125mg/5ml (Boch Pharma)	Bottle	500	70.00	35000.00
				Total	123860.00

Terms & Conditions

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Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, ³²⁹⁹⁻³³⁰¹ /CDGH/2022

Dated : 28 November, 2022

To, M/S General Pharma
Street No 11 Sheshmehal Road Kamoke Gujranwala
Ph# 0300-9648083,0322-9891780

Subject: Supply of Medicines

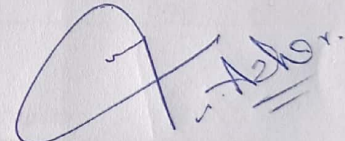
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Absorbent Cotton Wool 250mg	No	100	154.00	15400.00
-2	Gauze Surgical 1Mtrx40Mtr	Than	15	1278.00	19170.00
				Total	34570.00

Terms & Conditions

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Postal Address Chest Disease and General Hospital Hill Post Office Chamankot ,Tehsil Dhirkot ,Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTENDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3302-4/CDGH/2022

Dated : November, 2022

To,
M/S Chaudhary Pharmaceuticals (Pvt) House # CA-
5, Sultan Salahdin Street, Chistiabad, Saidpur Road Near Siddique Chowk
behind Total petrol Pump Rawalpindi Ph.051-4414236
No. 051-4414236 CellNo03328557537

Subject: Supply of Medicines.

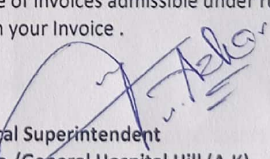
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

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S#	Name of Items	Packing	Qty	Rate	Total
-1	Tab Paracetamol 500mg (Jawa Ph)	No	100000	2.35	235000.00
-2	Inj Ciprofloxacin 200mg/100ml (FDL)	Bottle	500	54.00	27000.00
-3	Inj Metronidazole 500mg/100ml (FDL)	Bottle	700	47.00	32900.00
-4	Tab Amlodipine 5mg (Scilife Ph)	No	5000	1.41	7050.00
-5	Inj Omeprazole 40mg with Solvent	Vial	1200	47.00	56400.00
-6	Inj Dextrose Water 5% 1000ml (FDL)with Iv set (Unisa)	Bottle	300	108.00	32400.00
-7	Inj Dextrose Saline 5% + 0.9% 1000ml (FDL)with Iv set (Unisa)	Bottle	500	107.90	53950.00
-8	Inj Sodium Lactate Compound Sol1000ml (FDL)with Iv set (Unisa)	Bottle	1100	108.00	118800.00
-9	Inj Normal Saline 0.9% 1000ml (FDL)with Iv set (Unisa)	Bottle	400	108.00	43200.00
10	Inj Normal Saline 0.9% 100ml (FDL)with Iv set (Unisa)	Bottle	1200	70.00	84000.00
11	Sticking Plaster Size 7.5cmx 5Meter (Al-Hamd)	No	125	284.00	35500.00
12	Auto disable Syringe with Needle 10ml (Amson Vaccine)	No	500	17.37	8685.00
13	IV Set /Drip Set (Nisa SF)	No	1000	28.75	28750.00
14	X-Ray Films 10x12 (Blue) Agfa	No	500	132.99	66495.00
				Total	830130.00

Terms & Conditions

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Chest Disease /General Hospital Hill (A.K)

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Postal Address

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Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3239-41 /CDGH/2022

Dated : 23 November, 2022

To, M/S WIMITS Pharmaceuticals (pvt)Ltd
Suite No 3 2nd Floor Abrar Business Center 25 Main Wahdat
Road Lahore Cell# 0321-6565812

Subject: Supply of Medicines

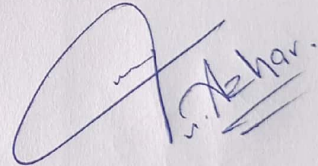
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore , Please ,arrange to supply the following items to this hospital within 45 days . the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Tab Clopidogrel+Aspirin 75mg +75mg	No	2000	6.80	13600.00
-2	Cap Doxycycline 100mg	No	2000	4.20	8400.00
				Total	22000.00

Terms & Conditions

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Chest Disease /General Hospital Hill (A.K)

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Postal Address

Chest Disease and General Hospital Hill Post Office Chamankot ,Tehsil Dhirkot ,Distt Bagh Azad Kashmir
Cell # 0347-5664133

OFFICE OF THE MEDICAL SUPERINTENDENT
CHEST DISEASES / GENERAL HOSPITAL HILL (A.K)

No, 3284-86/CDGH/2022

Dated : 28 November, 2022

To,
M/S Fahmir Pharma (Pvt) Ltd
26 Km-Lahore Jaranwala Road Main Stop
Mandiawala Tehsil Sharapor District Sheikhupura Ph# 056-3541000

Subject: Supply of Medicines

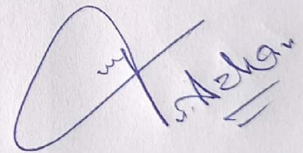
Reference AJ&K PPRA TSE No 4261 Dated 10-06-2022

Your quoted rates for the supply of Medicines have been approved by the Secretary health of AJK. Therefore, Please, arrange to supply the following items to this hospital within 45 days of the date of issuance of this supply order.

S#	Name of Items	Packing	Qty	Rate	Total
-1	Tab Ciprofloxacin 500mg	No	7000	8.00	56000.00
-2	Tab Levofloxacin 250mg	No	30000	4.99	149700.00
-3	Cap Omeprazole 20mg	No	50000	1.47	73500.00
Total					279200.00

Terms & Conditions

- > All medicines must have at least two Years effective Life
- > The words AJK Health Department must be affixed on each bottle /strip /amp
- > The inspection team will inspect the supply in accordance with the technical specification and the rejection, if any, will be lifted /Replaced by the firm at its own cost
- > After execution of contract please send your invoice in quadruplicate along with packing list of consignee.
- > All taxes Levied in AJK Government will be charged from the total value of invoices admissible under rules
- > Tax Registration certificate from AJK Government, will be attached with your Invoice .



Medical Superintendent
Chest Disease /General Hospital Hill (A.K)

Copy to;

- 1 The Director General Health Government AJK Muzaffarabad
- 2 The Deputy Director AJ&K PPRA for uploading on AJ&K PPRA Website
- 3 Office copy

Postal Address

Chest Disease and General Hospital Hill Post Office Chamankot, Tehsil Dhirkot, Distt Bagh Azad Kashmir
Cell # 0347-5664133



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM

No 2101-02 /DHQH/N/22



Date 16 Nov: 2022

TO,

M/S M. Suoa Enterprises (Distributors)
E-3/5 2nd Floor Near SunriseBakers,
Holy Family Hospital Road, E- Block ,
Statellite Town Rawalpind.
Cell #03419619353, 0312-5302746

Sub: Supply Order (Free Emergency Medicine).


Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No 342:61

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	15	83	Inj Ceftriaxone 1g (Caraway ph)	Vial	5500	68.47	376585
2	7	30	Inj Ketorolac Tromethmine 30mg/ml 1ml (Caraway Ph)	1,s	1870	10.9	20383
Total							396968

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
3. All taxes / Stamp duties levied by the AJ&K Government will be charged from the total value of the invoice as admissible under rules.
4. Item supplied must have at least two year Shelf life, Short life items will not be accepted.
5. The stamp AJ&k Health Department must be affixed on each item of medicine i.e. packet, bottle & Blister.
6. Payment will be made after completion of supplies of all items .No payment will be made on incomplete supplies.
7. In case of budget lapse due to delayed supplies concerned firm/ Distributor will be held responsible and will pay the cost of Budget Lapse.


Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM

No 2103-04 /DHQH/N/22



Date 16 Nov: 2022

TO,

M/S General Pharma
Street No . 11 SheshMahal Road
Kamoke. Gujranwala
Ph# 0300-9648083, 0322-9891780, 0321-6119374

Sub: Supply Order (Free Emergency Medicine).
Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No '42b1

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	68	487	Absorbent Cotton Wool 500gm	1,s	400	299	119600
2	68	488	Absorbent Cotton Wool 250gm	1,s	200	154	30800
3	69	498	Surgical Guze 40 Meter Thaan	1,s	300	1278.6	383580
4	70	499	Ortho Cotton	1,s	100	100	10000
Total							543980

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
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7. In case of budget lapse due to delayed supplies concerned firm/ Distributor will be held responsible and will pay the cost of Budget Lapse.

Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

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OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM

No 2105-06 /DHQH/N/22



Date 16 Nov: 2022

TO,

M/S Medicamp Distributors Rwp.
House # . 177/C Sarwar Road, Rawalpindi cantt.
(Ph# 051-4252033, Fax # 051-4252036)
Email:.. info@medicampint.com

Sub: Supply Order (Free Emergency Medicine).


Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No 34281

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefor please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	71	512	Autodisable Syringe 1cc (B Brun)	1,s	300	34	10200
2	29	154	Tab Captopril 25mg (Mapple Ph)	1,s	2600	2.98	7748
Total							17948

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with paking to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
3. All taxes / Stamp duties levied by the AJ&K Government will be charged from the total value of the invoice as admissible under rules.
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Dr. Sajjad Hussain
Medical superintinde
DHQ Hospital Neelur

Copy to,

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2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 2107-08 /DHQH/N/22

Date 16 Nov: 2022

TO,

M/S Ch Pharmaceuticals (Pvt).
House CA-5 Sultan Salahudin Street Chishtiabad,
Saidpur Road near Sadique chowk, behind Total petrol pump Rwp.
(Ph# 051-4414236, Fax# 051-4414236.
Email: chaudharypharma@Yahoo.com

Sub: Supply Order (Free Emergency Medicine).


Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No : 42 61

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	41	241	Inj Omaprazole 40mg ((Bio - Lab)	Vial	4500	47	211500
2	44	261	Inj Ondansetron 2mg/ml (Synchro Ph)	Amp	1300	21	27300
3	24	114	Inf Metronidazole 500mg/100ml (FDL)	Bottle	3300	47	155100
4	58	369	Sodium Lactate Compound 500 ml With Set (FDL)	Bottle	3700	94.5	349650
5	58	370	Sodium Lactate Compound 1000 ml With Set (FDL)	Bottle	1800	108	194400
6	58	371	Normal Saline 1000 ml With Set (FDL)	Bottle	2200	108	237600
7	58	373	Inj Sodium bi Carbonat 20ml (FDL)	Vial	60	11.8	708
Total							1176258

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
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Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

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2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 2109-10 /DHQH/N/22

Date 16 Nov: 2022

TO,

M/S Ch Pharmaceuticals (Pvt).
House CA-5 Sultan Salahudin Street Chishtlabad,
Saldpur Road near Sadlque chowk, behind Total petrol pump Rwp.
(Ph# 051-4414236, Fax# 051-4414236.
Email: chaudharypharma@Yahoo.com

Sub: Supply Order (Free Emergency Medicine).

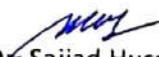
Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No : 42 61

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	82	609	I.V Set/Drip Set	1,s	6500	28.75	186875
2	72	515	Auto Disable Syringe 10cc (Amson Vacc)	1,s	5000	17.37	86850
3	72	516	Auto Disable Syringe 20cc (Nisa SF)	1,s	200	25	5000
Total							278725

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
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Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

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OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 211-12 /DHQH/N/22

Date 16 Nov: 2022

TO,

M/S Bajwa Pharmaceuticals pvt Ltd.
House No 3/8 ,Race View Villas, Jail Road
Lahore.
Ph: 042-35408276-77 Email: 042-35408276-77

Sub: Supply Order (Free Emergency Medicine).


Ref: Your Bid Opened on 28-06-2022 *AJK PRA TES No 4261*

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	4	13	Inj Lignocaine 2% 2ml	1,s	500	16.97	8485
2	28	143	Inj Tranexamic Acid 500mg/5ml	1,s	1300	29	37700
3	32	180	Inj Frusemide 10mg/ml 2ml	1,s	700	5.68	3976
4	34	195	Inj Amiodarone 150mg/3ml	1,s	40	51.6	2064
5	10	45	Inj Naloxon 0.4mg/ml	1,s	20	63.48	1269.6
6	34	198	Inj Metoprolol 1mg/5ml	1,s	30	44	1320
Total							54814.6

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
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Dr. Sajjad Hussain
Medical Superintendent
DHQ Hospital Neelum

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2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 2113-14 /DHQH/N/22

Date 16 Nov: 2022

TO,
M/S Medicare Distributors
CMH Road Junjua Market Muzaffarabad
(Cell# 0309-9543201,-0309-9203003,)


Sub: Supply Order (Free Emergency Medicine).
Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No : 4261

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	7	28	Inj Tramadol 50mg/ml (Munwar Ph)	1,s	2000	9.4	18800.00
Total							18800.00

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
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Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

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2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 2115-16 /DHQH/N/22

Date 16 Nov: 2022

TO,
M/S Aman Pharma,
30 K. m. Sheikhpura Road Lahore.
Ph# 0336 -1477189

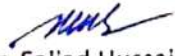
Sub: Supply Order (Free Emergency Medicine).
Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No 4261

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items #	Name of Medicines	Packing	Qty	Rate	Amount
1	42	244	Inj Metoclopramide 2ml	1,s	1500	6.46	9690
2	9	39	Inj Dexamethasone 4mg	1,s	2900	7.69	22301
3	51	322	Inj Oxytocin 10 IU 1ml	1,s	2500	9.84	24600
4	43	259	Inj Drotaverine 40mg/2ml	Amp	3000	8.7	26100
Total							82691

Terms & Conditions:

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Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

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2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 217/17-2117-18 /DHQH/N/22

Date 16 Nov: 2022

TO,

M/S Friends Enterprises Muzaffarabad.
CMH Road Imam Bbargah Street 2nd floor
(Cell #. 0311-8507604, 0355-8153467, 0345-5353918)

Sub: Supply Order (Free Emergency Medicine).

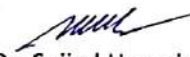
Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No: 42:61

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	P.L.P.#	Items N	Name of Medicines	Packing	Qty	Rate	Amount
1	113	824	Blood Glucose Test Strip (Vivachk)	1,s	1500	16.2	24300.00
Total							24300.00

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
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Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM

No 2119-20 /DHQH/N/22Date 16 Nov: 2022

TO,

M/S Gulf Marketing International Rwp.
House # II B/2 Satellite Town, Street,
Abdullah Jan Masjid Near Kall Tanki,
Saipur Road Rawalpindi
Ph# 051 - 4426080, 051 - 4426587 Fax # 051 -4570779


Sub: Supply Order (Free Emergency Medicine).**Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No. 4261**

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	113	825	Trop-T device(With free Analyzer) (Blotime)	1,s	40	570	22800
Total							22800

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
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Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

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OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 2121-22 /DHQH/N/22

Date 16 Nov: 2022

TO,
M/S Medicamp Life Care .
Office # . 56/A Quaid-e-Azam Stadium,
Mirpur Azad Kashmir . (Ph# 051-4252033 -4,
Fax # 051-4252036) Email:. info@medicampint.com


Sub: Supply Order (**Free Emergency Medicine**).
Ref: **Your Bid Opened on 28-06-2022** AJ&KPPRA TSE No : 42/61

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	70	506	I.V Cannula 18 G (Nipro)	1,s	1000	128	128000
2	71	509	I.V Cannula 24 G (Nipro)	1,S	5500	136.89	752895
3	72	522	Butterfly Needle 24 G (Nipro)	1,S	1000	50.19	50190
Total							931085

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
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Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

Copy to,

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2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 2123-24 /DHQH/N/22

Date

Nov: 2022

TO,

M/S Medcamp Life Care .
Office # . 56/A Quaid-e-Azam Stadium,
Mirpur Azad Kashmir . (Ph# 051-4252033 -4,
Fax # 051-4252036) Email:. info@medicampint.com

Sub: Supply Order (Free Emergency Medicine).

Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No 34261

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	71	507	I.V Cannula 20 G (Nipro)	1,S	2000	128	256000
2	71	508	I.V Cannula 22 G(Nipro)	1.S	5200	128	665600
Total							921600

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
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4. Item supplied must have at least two year Shelf life, Short life items will not be accepted.
5. The stamp AJ&k Health Department must be affixed on each item of medicine i.e. packet, bottle & Blister.
6. Payment will be made after completion of supplies of all items .No payment will be made on incomplete supplies.
7. In case of budget lapse due to delayed supplies concerned firm/ Distributor will be held responsible and will pay the cost of Budget Lapse.

Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM

No 2067-68 /DHQH/N/22Date 16 Nov: 2022

TO,

M/S Ch. Enterprises,
Basement TF 14- G Plaza, I-9 Markaz
Islamabad.
Cell # 0331-5068979 , 0303 -2221172
Ph# 051 -4430767, 0514430799

Sub: Supply Order (Free Emergency Medicine).


Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No 42:61

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	71	514	Autodisable Syringe With Needle 5cc (Silver .S)	1,s	50000	9.85	492500
Total							492500

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
3. All taxes / Stamp duties levied by the AJ&K Government will be charged from the total value of the invoice as admissible under rules.
4. Item supplied must have at least two year Shelf life, Short life items will not be accepted.
5. The stamp AJ&K Health Department must be affixed on each item of medicine i.e. packet, bottle & Blister.
6. Payment will be made after completion of supplies of all items .No payment will be made on incomplete supplies.
7. In case of budget lapse due to delayed supplies concerned firm/ Distributor will be held responsible and will pay the cost of Budget Lapse.


Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL NEELUM



No 2157-58 /DHQH/N/22

Date 16 Nov: 202

TO,

M/S Ch. Enterprises,
Basement TF 14- G Plaza, I-9 Markaz
Islamabad.
Cell # 0331-5068979 , 0303 -2221172
Ph# 051 -4430767, 0514430799

Sub: Supply Order (Free Emergency Medicine).


Ref: Your Bid Opened on 28-06-2022 AJ&KPPRA TSE No 1426.1

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the Central purchase Committee of AJK Govt, According to PPRA Rule 2017. Therefore please arrange to supply the following items to this office within 60 (Sixty) days from the date of issuance of this supply order.

S.#	CPC P.	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	9	41	Inj Hydrocortisone 100mg (Ipram)	1,s	3000	49	147000
2	6	24	Inj Diclo fanac Sodium 3ml (Ipram)	Amp	7500	5.4	40500
Total							187500

Terms & Conditions:

1. After execution of Supply order please send your invoice in triplicate along with packing to this office.
2. The department Team will inspect the supply in accordance with the supply order and rejection if any will be lifted/ replaced by the firm this own risk and cost.
3. All taxes / Stamp duties levied by the AJ&K Government will be charged from the total value of the invoice as admissible under rules.
4. Item supplied must have at least two year Shelf life, Short life items will not be accepted.
5. The stamp AJ&k Health Department must be affixed on each item of medicine i.e. packet, bottle & Blister.
6. Payment will be made after completion of supplies of all items .No payment will be made on incomplete supplies.
7. In case of budget lapse due to delayed supplies concerned firm/ Distributor will be held responsible and will pay the cost of Budget Lapse.


Dr. Sajjad Hussain
Medical superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2039-90 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S Gulf Marketing International
House #12, B/2, Satellite Town, Street, Abdulla
Jan Masjid near kah Tanki, Saidpur Road Rwp
Ph# 031-4426080

Sub:

Supply Order.

Ref:


Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid offer for the procurement of laboratory kits as per detail given below has been accepted by the purchase Committee of AJK Govt. According to PPRA Rule, 2017. You are therefore directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	94	720	Amylase 180 ml kit (Pz Cormay Poland)	180 ml Kit	1	26000	26000
2	105	794	Screening Device (HCV(Dignostar USA)	Device	1499	38	56962
Total Amount							82962.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply. (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum
 No 209H92 DHQ/H/22 Date. 16 Nov, 2022


TO, M/S Moon Enterprises.
 324-Rewaz Garden Lahore.
 Ph# 042-37324256/37324441
 Ph#

Sub: **Supply Order.**
 Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.
 Your Bid/ offer for the procurement of laboratory kits as per detail given below has been accepted by the purchase Committee of AJK Govt., According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount	
1	78	747	Thermal paper roll Hematology analyser (Global roll)		100	80.73	8073	
2	99	753	Microscopy Slides Plain 72,s (ImuMed)	72,s	40	204.75	8190	
3	102	775	Grouping Serrra A,B,D (Atlas)	Bott	14	1103.3	15446.34	
4	102	777	Coombs Sera 10 ml (Atlas)	Bott	1	810.81	810.81	
5	103	778	Anti Human Globulin 10 ml (Atlas)	Bott	1	810.81	810.81	
6	103	779	Blood Lancents (ImuMed)	Pkt	20	231.66	4633.2	
7	106	800	RA Factor 100 Test Kit (Atlas)	Kit	2	1629.8	3259.62	
8	107	803	ASOT 100 Test kit (Atlas)	Kit	1	1980.8	1980.81	
9	107	804	CRP 100 Test kit 5ml (Atlas)	Kit	1	1746.8	1746.81	
Total Amount								44951.40

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


 Medical Superintendent
 DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2087-88 DHQ/H/22

Date. 16 Nov, 2022

M/S Alkhair Trader.
Phool Glab Road, Ashraf Market
Opp. ATH maindian Abbottabad
Ph# 992.384879

Supply Order.

Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of labortary kits as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are one therefore, directed to supply the followi items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	77	585	ECG Roll 50mmx30mm (Wellmed)	Roll	150	170	25500
2	89	692	Blood Sugar Kit 1000 ml (Bioscien)	Kit	2	3600	7200
3	90	694	Creatinine Kit 250 ml (Winner Lab)	Kit	3	4000	12000
4	90	695	Cholestrol 400 ml (Winner Lab)	Kit	2	8900	17800
5	93	711	CPK/CK 120 ml (Winner Lab)	Kit	1	15400	15400
6	93	712	AST/GOT 200 ml Kit (Winner Lab)	Kit	1	5900	5900
7	93	713	LDH 100 ml (Winner Lab)	Kit	1	3900	3900
8	98	749	PT Kit 64 ml (Winner Lab)	Kit	1	8900	8900
9	98	750	APTT 30 ml (Winner Lab)	Kit	1	6900	6900
10	99	758	Cp Bottle Tube with EDTA (Bolton)	Kit	10000	10.97	109700
11	99	759	Sugar Bott Tube (Bolton)	Kit	400	11.97	4788
12	100	762	PT (Trisodium Citrate) Bottle (Bolton)	Bottle	200	10.97	2194
13	100	763	Yellow Tips (Bolton)	Pkt	10	355	3550
14	100	764	Blue Tips (Bolton)	Pkt	4	420	1680
15	106	796	Screening Device HbSAg (Healstone)	Device	1500	24	36000
16	106	801	Widal (AO,BO,TO,TH) (Bioscien)	Bottle	4	1950	7800
17	107	805	Pregnancy Strips (Healstone)	Strips	1000	8.8	8800
18	108	814	Urine Strips 3 Parameter (Arimed)	Bottle	30	340	10200
19	109	815	Container for urine with cap (Bio)	Bottle	3000	9.3	27900
20	110	823	Test Tube Plastic (Bolton)	Tube	6000	2.6	15600
Total Amount							331712.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after complition of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Dirctor General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2075-76 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S Blue Birds Enterprises ,
Office#1, 1st Floor, Ashraf Plaza,
Iqbal Road, Rawalpindi.
Ph#051-5776600

Sub: **Supply Order.**


Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt. According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	76	582	Examination Gloves (Mediplus)	100,s Box	200	1050	210000
2	77	590	Ultrasound gel 5 Ltr (Mediplus)	5 Ltr Bott	15	370	5550
Total Amount							215550.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2073-74 DHQ/H/22Date. 16 Nov, 2022

TO,

M/S Pharmaplus International, Rawalpindi.
House#178, Firdosi Road Lalkurti Rawalpindi
Ph# 051-5158102

Sub: **Supply Order.**

Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt. According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	4	23	Inj Paracetamol 1gm/100ml (Bosch Ph.)	Bott	300	83.1	24930
2	11	71	Tab Amoxicillin+Clavunic Acid 875mg+125mg	12, Pack	1000	19.5	19500
3	11	72	Tab Amoxicillin+Clavunic Acid 500mg+125mg	12, Pack	2000	17.41	34820
Total Amount							79250.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
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6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2071-72 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S Grace Enterprises
Junjua Market, Opp. CMH
Muzaffarabad
Cell# 03469682934

Sub:

Supply Order.

Ref:

Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	9	54	Tab Sodium valproate 250 mg (Abbott)	100,s Pack	4000	1.81	7240
2	12	78	Tab Cefixime 400 mg (Alton Ph)	10,s Pack	5000	32	160000
3	66	491	Sticking Plaster 15cmx5 Mtr (Arson Ph)	Roll	200	1110	222000
Total Amount							389240.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2065-66 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S M Soua Enterprises (Distributors)
By Pass Road Near Turkey Chowk
Tariq Abad Mzd, AJ&K.
Ph # 03455225923

Sub:

Supply Order.

Ref:

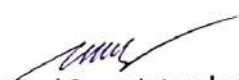
Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	13	83	Inj Ceftriaxone 1 gm (Caraway Ph..)	Vial	5000	68.47	342350
Total							342350.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2077-78 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S M Sona Enterprises (Distributors)
By Pass Road Near Turkey Chowk
Tariq Abad Mzd, AJ&K.
Ph # 03455225923

Sub: **Supply Order.**


Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	38	243	Cap Esomeprazole 20 mg (Quaper Ph.)	14,s Pkt	30000	2.24	67200
Total							67200.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No. 2061-62 DHQ/H/22

Date. 16 Nov, 2022

M/S Frind Enterprises
CMH Road Amam Bagah Street
2nd Floor Muzaffar Abad
Ph # 03118507604,03558153467

Sub: **Supply Order.**


Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of x ray films/disposable materials as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	65	486	Crape bandage 15cmx2.7 mtr (KS Agencies)	No	300	164	49200
2	88	681	X Ray Film 12x15 (Green sensitive) (Fuji film)	Pkt	1300	204.34	265642
3	88	682	X Ray Film 14x14 (Green sensitive) (Fuji film)	Pkt	1200	228.79	274548
4	89	688	X Ray Developer 20 Ltr Liq (Fuji film)	Bott	8	9360	74880
5	89	689	X Ray Fixer 20 Ltr Liq agfa (Fuji film)	Bott	8	6357.8	50862.24
Total Amount							715132.24

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2081-82 DHQ/H/22

Date. 16 Nov, 2022

To,
M/S Medi Aid Distributors, And General Order Supplier,
Office # 3, Junjuha Market CMH Road Muzaffar Abad.
Cell # 03415257950

Sub: Supply Order.


Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of Vaccine as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	45	291	Anti Rabies Vaccine 0.5ml Approved by WHO	Amp	115	888	102120
Total Amount							102120.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum
Date. 16 Nov, 2022

No 2083-84 DHQ/H/22

To,

M/S Medi Aid Distributors, And General Order Supplier,
Office # 3, Junjula Market CMH Road Muzaffar Abad.
Cell # 03415257950

Sub:

Supply Order.

Ref:


Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of Vaccine as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	45	291	Anti Rabies Vaccine 0.5ml Approved by WHO (china)	Amp	337	888	299256
Total Amount							299256.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

Date. 16 Nov, 2022

No 2079-80 DHQ/H/22

TO,
M/S

Ch Pharmaceuticals (Pvt).
House CA-5 Sultan Salahudin Street Chishtiabad,
Saidpur Road near Sadique chowk, behind Celte pump Rwp.
(Ph# 051-441423, Fax#0514414236.

Sub:
Ref:


Supply Order.
Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of Vaccine as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	45	289	Inj Anti venom Immunoglobulin 10 ml (Amson Vaccin)	10ml Vial	75	2036	152700
2	45	292	Inj Tatnus Toxtnus Toxoid 0.5 ml (Amson Vaccin)	Amp	814	55.47	45152.58
Total							197852.58

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

Date. 16 Nov, 2022

No 2059-10 DHQ/H/22

TO,

M/S

Ch Pharmaceuticals (Pvt).
House CA-5 Sultan Salahudin Street Chishtiabad,
Saidpur Road near Sadique chowk, behind Cete pump Rwp.
(Ph# 051-441423, Fax#051-4414236)

Sub:

Supply Order.

Ref:

Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt. According to PPRA Rule 2017. You are one therefore, directed to supply the follow items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	4	22	Tab Paracetamol 500 mg (Jawa Ph.)	500,s pack	50000	2.97	148500
2	88	679	X Ray Film 8x10 (Green sensitive) (agfa)	Pkt	800	87.6	70080
3	88	680	X Ray Film 10x12 (Green sensitive) (agfa)	Pkt	1200	132.99	159588
Total							378168.00

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

Date. 16 Nov, 2022

No 209596 DHQ/H/22

TO,

M/S

Ch Pharmaceuticals (Pvt).
House CA-5 Sultan Salahudin Street Chishtiabad,
Saidpur Road near Sadique chowk, behind Celte pump Rwp.
(Ph# 051-441423, Fax#0514414236).

Sub:

Supply Order.

Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.


Ref:

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt. According to PPRA Rule 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
	24	114	Inj Metronidazole 500 mg/100 ml (FDL)	Bott	544	47	25568
	41	241	Inj Omeprazole 40 mg(Bio Lab)	Vial	500	47	23500
1	55	369	Inj Sodium Lactate Compound Solution with set (FDL)	500 ml Bott	1500	94.5	141750
2	55	370	Inj Sodium Lactate Compound Solution with set (FDL)	1000 ml Bott	1400	108	151200
3	55	371	Inj Normal Saline 0.9% sodium chloride With i.v Set(FDL)	1000 ml Bott	1000	108	108000
Total							450018.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2099-2/00 DHQ/H/22

Date, _____ Nov, 2022

TO,

M/S Medicamp Lifecare .
Office # 56/A Quaid e Azam Stadium Mirpur
Head Office Medicamp distributors, House #
177/C Sarwar Road Rawalpindi Cantt Rawalpindi.
Ph# 051-4252033-4

Sub: **Supply Order.**


Ref: A&K PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of allide materils as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule 2017. You are one therefore, directed to supply the follow items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	68	507	I.V Cannula 20 G (Nipro)	1,s	200	128	25600
2	68	508	I.V Cannula 20 G (Nipro)	1,s	200	128	25600
3	68	509	I.V Cannula 24 G (Nipro)	1,s	356	136.89	48732.84
Total Amount							99932.84

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplite supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Dirctor General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2085-86 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S Medicamp Lifecare .
Office # 56/A Quaid e Azam Stadium Mirpur
Head Office Medicamp distributors, House #177/c Sarwar
Road Rawalpindi Cantt Rawalpindi.
Ph# 051-4252033-4

Sub:

Supply Order.

Ref:


Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of laboratory kits as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	90	693	Urea Kit 200 ml (Human Germany)	Kit	1	3815	3815
2	90	696	Triglyceride 400 ml (Human Germany)	Kit	1	12470	12470
3	91	699	Uric Acid Kit 400 ml (Human Germany)	Kit	2	10340	20680
4	92	706	Bilirubin (Total) 200 ml (Human Germany)	Kit	3	4508	13524
5	92	709	GPT/ALT 400 ml kit (Human Germany)	Kit	2	8120	16240
6	92	710	Alkaline Phosphate 400 ml (Human Germany)	Kit	3	10362	31086
7	94	721	Normal Control Sera 30 ml (Human Germany)	Kit	1	12340	12340
8	94	722	Abnormal Control Sera 30 ml (Human Germany)	Kit	1	13925	13925
Total Amount							124080.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum
Date. 16 Nov, 2022

No 2063-64 DHQ/H/22

TO,
M/S

Medicamp distributors,
House #177/c Sarwar
Road Rawalpindi Cantt Rawalpindi.
Ph# 0514252033-Fax # 0514252036.

Sub:
Ref:

Supply Order.


Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of allide materils as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule 2017. You are one therefore, directed to supply the follow items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	27	151	Inj Gelofusine 1000ml Bott (B Braun)	Bott	20	431.89	8637.8
2	68	507	I.V Cannula 20 G (Nipro)	1,s	300	128	38400
3	68	508	I.V Cannula 22G (Nipro)	1,s	300	128	38400
4	68	509	I.V Cannula 24 G (Nipro)	1,s	400	136.89	54756
Total Amount							140193.80

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after complition of supplies, payment will not be made on incomplite supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Dirctor General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2093-94 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S Glitz Pharma.
205 Muhammadia Plaza, College Road,
Rawalpindi.
Ph# 051-5542849, Fax# 051-5552487

Sub:

Supply Order.

Ref:


Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	39	251	Oral Rehydration Salt (Glitz Ph.)	Sachet	15000	11.34	170100
Total Amount							170100.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2069-70 DHQ/H/22

Date. 16 Nov, 2022

TO,

M/S Chaudhary Enterprises Rawalpindi.
Basement TF 14-G Plaza 1-9 Markaz, Islamabad
Ph#03032221172
Ph#

Sub:

Supply Order.

Ref:


Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule, 2017. You are one therefore, directed to supply the following items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	6	35	Tab Chlorpheniramine maleate 4 mg (Eros Ph)	Pack, 100, s	35000	0.21	7350
2	7	41	Inj Hydrocortisone 100 mg (Ipram)	1, s	1200	49	58800
3	20	110	Tab Azithromycin 250 mg (Ipram)	10, s	13000	11.75	152750
4	36	225	Pyodine Iodine 10% 450 ml (Kohinoor)	450ml Bott	300	409	122700
5	37	236	Tab Aluminum Hydroxide+Magnesium Hydroxide+Simethicon	NO	30000	1.14	34200
6	37	237	Syp Aluminum Hydroxide+Magnesium Hydroxide+Simethicon	Bott	3400	38.49	130866
7	68	514	Auto Disposable Syringe 5 CC (Silver Surgical)	Pkt	20000	9.85	197000
Total Amount							703666.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum
Date. 16 Nov, 2022

No 209790 DHQ/H/22

TO, M/S Amaan Pharma Lhr.
30,k,m.,Sheikhupura Road Lahore
Ph# 03361477189

Sub: **Supply Order.**


Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule 2017. You are one therefore, directed to supply the follow items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC	Items	Name of Medicines	Packing	Qty	Rate	Amount
1	7	39	Inj Dexamethasone 4 mg (Amaan Ph.)	Amp	1071	7.69	8235.99
2	39	244	Inj Metochlopramide 5mg/ml (Amaan Ph.)	Amp	1000	6.46	6460
3	41	259	Inj Drotaverine 40 mg/2ml (Amaan Ph.)	Amp	1000	8.7	8700
Total Amount							23395.99

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of supply orders please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt, bott, or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office of the Medical Superintendent District Head Quarter Hospital Neelum

No 2057-58 DHQ/H/22

Date. 16 Nov, 2022

TO,
M/S Medicare Distributors .
CMH Road Janjua Market Muzaffarabad
Ph # 03145253616

Sub: **Supply Order.**

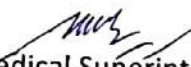
Ref: Aj&k PPRA TSC No 4261 Bid opened on 10-06-2022.

Your Bid/ offer for the procurement of pharmaceuticals as per detail given below has been accepted by the purchase Committee of AJK Govt, According to PPRA Rule 2017. You are one therefore, directed to supply the follow items to this office within 60 (sixty) days from the date of issuance of this supply order.

S.#	CPC#	Items#	Name of Medicines	Packing	Qty	Rate	Amount
1	3	19	Tab Ibuprofen 400 mg (Munwar Ph)	250,Pkt	28000	3.3	92400
2	3	20	Syp Ibuprofen (Munwar Ph)	90 ml Bott	3500	30.46	106610
3	3	21	Syp Paracetamol 125 mg/5ml (Munwar Ph)	60 ml Bott	4000	25.6	102400
4	5	28	Inj Tramadol 2ml (Munwar Ph)	2 ml Amp	1000	9.4	9400
5	6	36	Syp Chlophneirmine (Munwar Ph)	60 ml Bott	2500	19.95	49875
6	10	66	Cap Amoxicillin 500 mg (Munwar Ph)	Pack,10,s	43000	9.1	391300
7	10	69	Syp Amoxicillin (Munwar Ph)	90 ml Bott	1700	61	103700
8	12	79	Syp Cefixime 200mg/5ml (Munwar Ph)	30 ml Bott	1200	114	136800
9	22	115	Syp Metronidazole 200mg/5ml (Munwar Ph)	60 ml Bott	2000	31.9	63800
10	22	116	Tab Metronidazole 400mg (Munwar Ph)	200,Pkt	60000	0.98	58800
11	41	253	Syp Dimenhydrinate 12.5mg/5ml (Munwar Ph)	60 ml Bott	1000	23.95	23950
12	53	356	Syp Acefylline 125/5ml (Munwar Ph)	120 ml Bott	3000	43	129000
Total Amount							1268035.00

Terms & Conditions:

1. Medicines must be supplied having at least two years effective shelf life from date of supply, (Short life items will not be accepted).
2. After execution of contract please send your invoice in triplicate along with packing to this Office.
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 and cost.
4. All taxes levied by the AJ&K Government will be charged from the total values of the invoice as admissible under rules.
5. The Stamp Ajk Health Department must be affixed on each items of medicines pkt,bott,or blisters.
6. The payment will be made after completion of supplies, payment will not be made on incomplete supplies. If budget lapse due to delay supplies concern firms/distributors will be held responsible and will pay the cost of lapse budget.


Medical Superintendent
DHQ Hospital Neelum

Copy to,

1. Director General Health AJ&K MZD
2. Office Record

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1928-24 /M.S/022

Dated 27 December 2022

To,

M/S Gulf Marketing International ,
House # 11 B/2, Satellite Town, Street, Abdullah jan Masjid Near Kali Tanki
Saidpur Road Rawalpindi.
Ph # 051 4426080

Subject: **Supply Order**

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	808	01	H.Pylori	Kit	400	51	20400
02	825	01	Trop -T device	Device	20	570	11400
03	794	01	Screening Device HCV (Anti HCV)	Device	1500	38	57000
04	796	01	Screening Device HBV (HBSAG)	Device	1500	24	36000
05	719	01	Distilled Water (5ltr)	Bottle	06	275	1650
			Total				126450

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
5. All Taxes levied by the AJK Govt will be charged from the total value as admissible under rules.
6. Payment will be made after execution of complete supply as per supply orders.
7. After completion of supply bill must be submitted timely otherwise firm will be responsible for laps of budget and no payment will be mad against next year financial budget .of budget laps due to delay in bill .
8. Payment will be made after completion of supply. Payment will not be made on incomplete suppliers.
9. Firm will be responsible to deliver at home.

Copy to

1. Director General Health AJ&K.
2. Master File.

Sub Chemical Officer

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K



Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO **1916-17** /M.S/022

Dated **27** December 2022

To,

M/S Medi aid Distributor MZD
Office #3 Junjuha Market CMH Road Muzaffarabad
Ph # 03415257950 , 03025217793

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as par Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.


S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	291	01	Anti-Rabies Vaccine	Vial	337	888	299256
			Total				299256

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
5. All Taxes levied by the AJK Govt will be charged from the total value as admissible under rules.
6. Payment will be made after execution of complete supply as per supply orders.
7. After completion of supply bill must be submitted timely otherwise firm will be responsible for laps of budget and no payment will be mad against next year financial budget .of budget laps due to delay in bill .
8. Payment will be made after completion of supply. Payment will not be made on incomplete supplies.
9. Firm will be responsible to deliver at home.

Copy to.

1. Director General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO **1930-31/M.S/022**

Dated **27** December 2022

To,

M/S Al-Khair Traders,
Phool Ghulab Road Ashraf Market Opp ATH Mandian Abbottabad
Ph # 0992384879

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	711	01	CPK/CK	Tube	04	15400	61600
02	758	01	CP Bottle Tube With EDTA	Bottle	14000	10.97	153580
03	763	01	Yellow Tips	1000,s	12	355	4260
04	764	01	Blue Tips	1000,s	04	420	1680
05	814	01	Urine Strips 3 parameter	100,s	24	340	8160
06	822	01	Test Tube Glass	Tube	11500	5.50	63250
07	802	01	ANA	Kit	01	11000	11000
08	759	01	Sugar Bottle Tube	Tube	3800	11.97	45486
09	760	01	Plane Tube plastic	Tube	270	7.50	2025
10	815	01	Container For Urine with Cap	Bottle	2000	9.30	18600
11	805	01	UPT (Pregnancy Strip) 100,s	Strip	3500	11	38500
12	709	01	ALT/GPT	Kit	01	8120	8120
			Total				416261

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
5. All Taxes levied by the AJK Govt will be charged from the total value as admissible under rules.
6. Payment will be made after execution of complete supply as per supply orders.
7. After completion of supply bill must be submitted timely otherwise firm will be responsible for laps of budget and no payment will be mad against next year financial budget .of budget laps due to delay in bill .
8. Payment will be made after completion of supply. Payment will not be made on incomplete supplies.
9. Firm will be responsible to deliver at home.

Copy to.

1. Director General Health AJ&K.
2. Master File.

(Lab Chemical Kits)

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1914-15 /M.S/022

Dated 27 December 2022

To,

M/S Friends Enterprises,
CMH Road Imam Bargah Street 2nd Floor Muzaffarabad.
Ph # 03558153467 , 03118507604

Subject: **Supply Order**

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	682	01	X-Ray Film 14x14	Sheet	400	228.79	91516
02	689	01	X-Ray Fixing Kit	20 Ltr	01	6357.78	6357.78
			Total				97873.78

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
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9. Firm will be responsible to deliver at home.

Copy to.

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K



(X-Ray Chemical Kit)

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1924-25/M.S/022

Dated 27 December 2022

To,

M/S Diagnostic Medical Associates ,
205 Muhammadia Plaza, Collage Road Rawalpindi.
Ph # 051-5558051



Subject: **Supply Order**

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been deemed successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

Sl	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	70	01	Complete Set of Diatron/Abacus				
01		01	A .Cell Pack for Diatron/Abacus	20ltr	09	8800	79200
02		01	B. Lysing Solution for Diatron/Abacus	1 ltr	09	8800	79200
03		01	C. Cleaning Solution for Diatron/Abacus	1ltr	09	8000	72000
			Total				230400

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

(Lab Chemical Kit)

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1926-27 /M.S/022

Dated 27 December 2022

To,

M/S Moon Enterprises ,
324-Rewaz Garden, Lahore
Ph # 042-37324256,

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	753	01	Micro Scopy Slides plain	Slide	20	204.75	4095
02	803	01	ASOT	100,s	03	1980.81	5942.43
03	804	01	CRP	100,s	06	1746.81	10480.86
04	800	01	RA Factor	Kit	03	2100	6300
			Total				26818.29

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
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Copy to.

1. Director General Health AJ&K.
2. Master File.

(Lab Chemical Kits)

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

no 19/18-19 /M 8/022

Dated 27 December 2022

To,

M/S Chaudhary Pharmaceutical
House # CA -5 , Sultan salahudin Street Chistiabad Said Pur Road Near Siddque
Chowk Behind Total Petrol Pump Rawalpindi
Ph # 051-4414236

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	289	01	Anti Venom immunoglobulin	Vial	122	2036	248392
			Total				248392

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
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Copy to.

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1962-63 /M.S/022

Dated 27 December 2022

To,

M/S Fahmir Pharma (Pvt) Ltd,
26 km- Lahore Jaranwala Road, Main Stop Mandianwala Tehsil Sharapur
District Sheikhpura.
Ph # 042 3541000

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	84	01	Tab Ciproflaxacine 250mg	No	500	4.50	2250
02	85	01	Tab Ciproflaxacine 500mg	No	3000	8	24000
03	242	01	Cap Omeprazole 20 mg	No	50000	1.47	73500
			Total				99750

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum-AJ&K



2. Master File.

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1970-71/M.S/022

Dated 27 December 2022

To,

M/S Blue Bird Enterprises Rawalpindi
Office # 1, 1stFloor , Ashraf Plaza Iqbal Road RWP
Ph # 051-5776600 , 03219500290

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	581	01	Polythin Gloves	No	500	45	22500
			Total				22500

TERMS AND CONDITION

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Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Copy to.

1. Director General Health AJ&K.
2. Master File.



Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1960-61 /M.S/022

Dated 27 December 2022

To,

M/S WIMITS Pharma (Pvt) Ltd,
Suite No 3,2nd Floor Abrar Business Center 25 Main Wahdat Road Lahore.
Ph # 0321-6565812

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	89	01	Cap Vibramycin 100mg	No	2000	4.20	8400
02	111	01	Tab Azomax 500mg	No	3000	24	72000
03	190	01	Tab Clopidogrel+ Aspirin 75mg	No	1500	6.80	10200
04	384	01	Syp Ironpolymaltoac 120ml	No	200	35	7000
			Total				97600

TERMS AND CONDITION

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Copy to:

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

[Signature]

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1964-65 /M.S/022

Dated 27 December 2022

To,

M/S Hoover Pharmaceuticals (Pvt) Ltd,
Plot # 16 , Zain Park, Industrial Area , Saggian Bypass Road Lahore
Ph # 042 37163977

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as par Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.


S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	16	01	Lignocain Gel	Tube	500	20.70	10350
			Total				10350

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1968-69 /M.S/022

Dated 27 December 2022

To,

M/S Al-Khair Traders,
Mid City Mall Murree Road Rawalpindi
Ph # 03494499866 , 03455263269

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	524	01	N/G Tube No 6	No	30	27	810
02	525	01	N/G Tube No 7	No	30	27	810
03	526	01	N/G Tube No 8	No	30	27	810
04	541	01	Endo tracheal Tube 2.5 FR	Tube	10	153	1530
05	542	01	Endo tracheal Tube 3 FR	Tube	10	153	1530
06	543	01	Endo tracheal Tube 3.5 FR	Tube	10	153	1530
07	544	01	Endo tracheal Tube 4 FR	Tube	10	153	1530
08	545	01	Endo tracheal Tube 4.5 FR	Tube	10	153	1530
09	546	01	Endo tracheal Tube 5 FR	Tube	10	153	1530
10	547	01	Endo tracheal Tube 5.5 FR	Tube	10	153	1530
11	548	01	Endo tracheal Tube 6 FR	Tube	10	153	1530
12	549	01	Endo tracheal Tube 6.5 FR	Tube	10	153	1530
13	550	01	Endo tracheal Tube 7 FR	Tube	10	153	1530
14	551	01	Endo tracheal Tube 7.5 FR	Tube	10	153	1530
15	567	01	Folly Catheter No 16	No	50	145	7250
16	596	01	I/V Burette 100ml	No	50	204	10200
			Total				36710

TERMS AND CONDITION

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Copy to.

- Director General Health AJ&K.
- Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1958-59 /M.S/022

Dated 27 December 2022

To,

M/S Medicamp Life Care ,
Office No 56/ A Quaid-e-Azam Stadium, Mirpur, AJK.
Ph # 051-4252033, 03145253616

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	505	01	I/V Cannula No 18	No	200	128	25600
02	507	01	I/V Cannula No 20	No	100	128	12800
03	508	01	I/V Cannula No 22	No	100	128	12800
04	509	01	I/V Cannula No 24	No	700	136	95200
			Total				146400

TERMS AND CONDITION

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2. The words AJK Health Department must be affixed on each items of medicine i.c. Packet and bottie /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
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Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Copy to.

1. Director General Health AJ&K.
2. Master File.



Office Of The Medical Superintendent THQ Hospital Kel District Neelum

Dated 27 December 2022

NO 1956-57/M.S/022

To,

M/S Bajwa Pharmaccuticals PVT LTD
House No J / 8 , Race View Villas Jail Road Lahore
Ph # 042-35408276-77

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaccuticals as par Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	53	01	Inj Magnesiun sulfate	Amp	50	20	1000
02	143	01	Inj Tranexamic 500mg	Amp	1000	29	29000
03	180	01	Inj Frusemide 10mg	Amp	200	5.68	1136
04	192	01	Inj Isosorbid dinitrate 1mg	Amp	10	166	1660
05	195	01	Inj Amiodarone 200mg	Amp	10	51.60	516
06	198	01	Inj Metoprolol 1mg/ml	Amp	20	44	880
07	13	01	Inj Lignocaine 10% plane	Amp	500	16.97	8485
			Total				42677

TERMS AND CONDITION

1. Short life drugs will not be accepted .Pharmaccuticals should be supplied having at least two years effective life.
2. The words AJK Health Department must be affixed on each items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
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Copy to.

1. Director General Health AJ&K.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K



Office Of The Medical Superintendent THQ Hospital Kcl District Neelum

NO 1948-49 /M.S/022

Dated 27 December 2022

To,

M/S Prim Care Pharma Rawalpindi
B 766 Block B Satellite Town National Bank Market Rawalpindi
Ph # 042-35384934

Subject: **Supply Order**

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	14	01	Inj Lignocine with Adernaline	Amp	100	21.04	2104
02	29	01	Tab Tramadol	No	100	5.14	5140
03	298	01	Tobramycine +Dexamethasone Eye Drop	Bottle	100	51.92	5192
04	315	01	Cipro+Lignocine Ear Drop	Bottle	100	70	7000
05	324	01	Tab Diclofenice Sodium+Misoprotol	No	500	9.79	4895
			Total				24331

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kcl District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1942-43 /M.S/022

Dated 27 December 2022

To,

M/S Glitz Pharma
205 Muhammadia Plaza Collage Road Rawalpindi
Ph # 051-5542849

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.


S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	93	01	Syp Cephadrine 250 mg/ml	Bottle	500	94	47000
02	214	01	Silver Sulfadiazine 1%	Tub	50	86	4300
03	251	01	ORS	Sachet	1000	11.34	11340
04	339	01	Tab Alp 0.5mg	No	200	4.44	888
			Total				63528

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1944-45 /M.S/022

Dated 27 December 2022

To,

M/S Chaudhary Pharmaceutical
House # CA -5 , Sultan salahudin Street Chistiabad Said Pur Road Near Siddque Chowk Behind Total
Petrol Pump Rawalpindi
Ph # 051-4414236

Subject: **Supply Order**

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	363	01	Inj Dextrose Saline 10 % with I/V set	Bottle	40	135	5400
02	365	01	Inj Dextrose Saline 1000 ml with I/V set	Bottle	200	107.90	21580
03	370	01	Inj Sodium Lactat 1000 ml with I/V set	Bottle	1000	108	108000
04	369	01	Inj Sodium Lactat 500 ml with I/V set	Bottle	500	94.50	47250
05	371	01	Inj Normal Saline 1000 ml wait I/V set	Bottle	500	108	54000
06	372	01	Inj Normal Saline 100 ml wait I/V set	Bottle	100	70	7000
07	373	01	Inj Sodium bi carbonate	Vial	50	11.80	590
08	489	01	Sticking Plaster 7.5 cm x 5 Meter	Roll	200	284	56800
09	513	01	Auto D/A Syringe 3 cc	No	3000	11.60	34800
10	515	01	Auto D/A Syringe 10 cc	No	500	17.37	8685
11	292	01	Inj Tetanus Toxoid	Vile	20	55.47	1109.4
12	387	01	Tab Calcium Carbonate +Vitamin D	No	5000	2.16	10800
Total							356014.4

TERMS AND CONDITION

1. Short life drugs will not be accepted .Pharmaccuticals should be supplied having at least two years effective life.
2. The words AJK Health Department must be affixed on each items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
5. All Taxes levied by the AJK Govt will be charged from the total value as admissible under rules.
6. Payment will be made after execution of complete supply as per supply orders.
7. After completion of supply bill must be submitted timely otherwise firm will be responsible for laps of budget and no payment will be mad against next year financial budget .of budget laps due to delay in bill .
8. Payment will be made after completion of supply. Payment will not be made on incomplete supplies.
9. Firm will be responsible to deliver at home.

Copy to,

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K



Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1946-47 /M.S/022

Dated 27 December 2022

To,

M/S PharmaPuls International
House No 178, Firdosi Road Lalkurti Rawalpindi
Ph # 051-5158102

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.


S#	CPCS #	Item	Name of Items	A/U	QTY	Rate	Amount
01	23	01	Inf Peracetamol 1gm/100ml	Bottle	200	83.10	16620
02	72	01	Tab Amoxicillin + Clavulanic Acid 625 mg	No	3000	17.41	52230
03	74	01	Syp Amoxicillin + Clavulanic Acid 125mg/5ml	Bottle	2000	70	140000
04	75	01	Inj Amoxicillin + Clavulanic Acid 500+100mg	Vial	200	93	18600
05	102	01	Inj Amikacine 250mg	Amp	200	32.50	6500
06	141	01	Cap Tranexamic 500mg	No	1500	14.69	22035
Total							255985

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1940-41 /M.S/022

Dated 27 December 2022

To,

M/S Getz Pharma
29-30, Sector -27, Korangi Industrial Area Karachi 74900
Ph # 03032221175

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

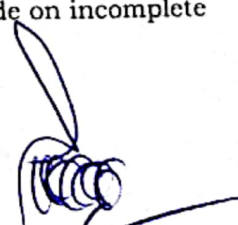
S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	351	01	Salbutamol 100 micro gm	Bottle	70	190	13300
02	266	01	Insuline 70/30	Vial	10	390	3900
			Total				17200

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO **1936-37** /M.S/022

Dated **27** December 2022

To,

M/S Health Zone Rawalpindi
House # 400/8-F , Lane No 7 , Near Alhuda Masjid Pashawar Road RWP
Ph # 03055493987 , 03215316916 , 03335545803

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as par Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.


S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	06	01	Inj Nalbuphine	Amp	100	25	2500
02	17	01	Tab Acctylsalicylic Acid	No	1000	1.69	1690
03	104	01	Tab Levofloxacin 500mg	No	800	8.70	6960
			Total				11150

TERMS AND CONDITION

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Copy to.

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2. Master File


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1934-35 /M.S/022

Dated 27 December 2022

To,

M/S Chaudhary Pharmaceutical
House # CA -5 , Sultan salahudin Street Chistiabad Said Pur Road Near Siddque Chowk Behind Total
Petrol Pump Rawalpindi
Ph # 051-4414236

Subject: **Supply Order**

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

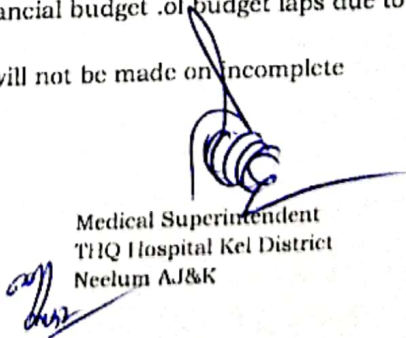
S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	22	01	Tab Paracetamol 500mg	No	50000	2.97	148500
02	88	01	Infusion Ciproflaxacin 200mg	Bottle	500	54	27000
03	114	01	Infusion Metronidazole 500mg	Bottle	800	47	37600
04	120	01	Nystatin 30ml	Bottle	260	65	16900
05	171	01	Tab Amlodipine 5mg	No	5000	1.41	7050
06	174	01	Tab Valsartan+Amlodipine	No	500	6.42	3210
07	179	01	Inj Mannitol 500ml	Bottle	50	189	9450
08	188	01	Tab Atorvastatin 20mg	No	2000	2.11	4220
09	191	01	Tab Clopidogrel 75mg	No	1000	4.31	4310
10	215	01	Calamine Lotion 15%	Bottle	100	50	5000
11	241	01	Inj Omeprazole 40 mg	Vile	600	47	28200
12	261	01	Inj ondansetron 2mg	Amp	50	21	1050
13	349	01	Tab Montelukast 10	No	500	3.44	1720
Total							294210

TERMS AND CONDITION

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- Firm will be responsible to deliver at home.

Copy to.

- Director General Health AJ&K.
- Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

Dated 27 December 2022

NO 1950-51/M.S/022

To,

M/S Med care Distributor Muzaffarabad
CMH Road Junjua Market MZD
Ph # 03099543201 ,03099203003

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	67	01	Cap Amoxicilline 250mg	No	10500	4.99	52395
02	69	01	Syp Amoxicilline 125mg/5 ml	Bottle	2200	61	134200
03	79	01	Syp Cefixime	Bottle	300	114	34200
04	86	01	Syp Ciproflaxcine 125mg/ml	Bottle	300	84	25200
05	115	01	Syp Metronidazole 60ml	Bottle	1000	31.90	31900
06	116	01	Tab Metronidazole 400mg	No	20000	0.98	19600
07	117	01	Clotrimazol Vaginal 10%	Tube	100	37.89	3789
08	118	01	Betamethasone Valcrate	Tube	200	28.89	5778
09	209	01	Syp Zincat 120 ml	Tube	100	31.89	3189
10	238	01	Syp Dimenhydrinate 12.5 mg/ml	Bottle	1000	28	28000
11	253	01	Syp Ammonium Chloride +Aminophyline +	Bottle	500	23.95	11975
12	355	01	Diphenhyd Ramine	Bottle	2000	28	56000
13	356	01	Syp Acefyline 125 mg/5ml	No	400	43	17200
14	392	01	Tab Ferros Fumarate + Folic Acid	Bottle	7000	0.68	4760
15	395	01	Inj Cholecalciferol (Vitamin D-3)	Amp	1000	18.90	18900
			Total				447086

TERMS AND CONDITION

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Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

[Signature]

Copy to.

- Director General Health AJ&K.
- Master File.

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1938-39/M.S/022

Dated 27 December 2022

To,

M/S Medicamp Distributor
House # 170/C Sarwar Road Rawalpindi Cant RWP
Ph # 051-4252033 , 03145253616

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.


S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	187	01	Inj Streptokinase 1.5million	Vial	03	5750	17250
02	201	01	Tab Losartan Potassium 50 mg	No	500	3.30	1650
03	347	01	Ipratropium bromide solouion	Amp	200	37.80	7560
04	512	01	Auto D/A Syringe 1cc	No	50	34	1700
05	262	01	Tab Glibenclamide 5mg	No	1000	1.44	1440
			Total				29600

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1932-33/M.S/022

Dated 27 December 2022

To,

M/S Suoa Interprises Distributor
Office # 49, 2nd Floor MDA Plaza Bank Road Muzaffarabad AJK
Ph # 03455225923,030005078493

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRa Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

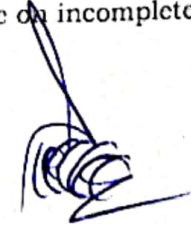
S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	26	01	Tab Diclofenac Potassium	No	15000	0.97	14550
02	30	01	Inj Toradol 10mg / ml	Amp	300	10.90	3270
03	37	01	Tab Cetrizine	No	10000	0.89	8900
04	62	01	Syp Albendazole	Bottle	500	29	14500
05	83	01	Inj Ceftriaxone 1gm	Vial	1500	68.47	102705
06	222	01	Betamethasone +Gentamycine	Tub	100	35	3500
07	398	01	Tab Methycobalamine 500mg	No	5000	1.61	8050
			Total				155475

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File:


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1952-53/M.S/022

Dated 27 December 2022

To,

M/S Med care Distributor Muzaffarabad
CMH Road Junjua Market MZD
Ph # 03099543201 ,03099203003

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	19	01	Tab Ibuprofen 400 mg	No	20200	3.30	66660
02	20	01	Syp Ibuprofen 90 ml	Bottle	2000	30.46	60920
03	21	01	Syp Paracetamol 60ml	Bottle	3500	25.60	89600
04	28	01	Inj Tramadol 50 mg	Amp	500	9.40	4700
05	36	01	Syp Chlorpheniramine 60 ml	Bottle	1500	19.95	29925
06	66	01	Cap Amoxicilline 500mg	No	30000	9.05	271500
			Total				523305

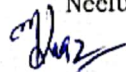
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1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K



Office Of The Medical Superintendent THQ Hospital Kel District Neelum

Dated 27 December 2022

NO 1954-55 /M.S/022

To,

M/S Grace Enterprise
Jaunjua Market Opp. CMH Muzaffarabad
Ph # 03469682934

Subject: **Supply Order**

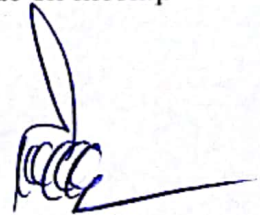
Ref: Bid opened on 28-06-2022

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S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	43	01	Inj Atropine 1mg/ml	Amp	50	5.03	251.5
02	78	01	Cap Cefixime 400mg	No	1150	32	36800
03	256	01	Syp Lactulose 3.35mg/5ml	Bottle	100	175.20	17520
04	269	01	Tab Metformin 500mg	No	200	1.69	338
05	394	01	Tab Vitamin B Complex	No	2200	3.61	7942
			Total				62851.5

TERMS AND CONDITION

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Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Copy to.

1. Director General Health AJ&K.
2. Master File.

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

Dated 27 December 2022

NO 1966-67/M.S/022

To,

M/S Chaudhary Enterprises Islamabad
Basement TF 14-G Plaza I-9 Markaz Islamabad
Ph # 051-4430767 , 03315068979

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item	Name of Items	A/U	QTY	Rate	Amount
01	24	01	Inj Diclofenac Sodium 75 mg	Amp	200	5.40	1080
02	25	01	Tab Diclofenac Sodium 50 mg	No	10000	0.98	9800
03	35	01	Tab Chlorpheniramine Maleate	No	3000	0.21	630
04	41	01	Inj Hydrocortison 100mg	Vile	2000	49	98000
05	90	01	Cap Cephadrine 500mg	No	1000	13.79	13790
06	225	01	Pyodine Iodine	Bottle	50	409	20450
07	236	01	Tab Aluminum Hydro Oxide +Magnesium Trisilicate 500mg	No	2000	1.14	2280
08	237	01	Syp Aluminum Hydro Oxide +Magnesium Trisilicate 500mg	Bottle	1000	38.49	38490
09	514	01	Auto D/A Syring 5 cc	No	6000	9.85	59100
			Total				243620

TERMS AND CONDITION

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Copy to.

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1972-73/M.S/022

Dated 27 December 2022

To,

M/S AmaanPharma
39K. m, Sheikhpura Road Lahore
Ph # 03661477189

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	39	01	Inj Dexamethasone 4mg	Amp	1000	7.69	7690
02	244	01	Inj Metoclopramide 5mg	Amp	200	6.46	1292
03	259	01	Inj Drotaverine 40mg	Amp	1140	8.70	9918
04	252	01	Inj Dimenhydrinate 50mg	Amp	200	6.38	1276
05	322	01	Inj Oxytocin 10IU/ ml	Amp	4000	9.84	39360
			Total				59536

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
5. All Taxes levied by the AJK Govt will be charged from the total value as admissible under rules.
6. Payment will be made after execution of complete supply as per supply orders.
7. After completion of supply bill must be submitted timely otherwise firm will be responsible for laps of budget and no payment will be mad against next year financial budget .of budget laps due to delay in bill .
8. Payment will be made after completion of supply. Payment will not be made on incomplete supplies.
9. Firm will be responsible to deliver at home.

Copy to.

1. Director General Health AJ&K.
2. Master File.

Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

[Handwritten Signature]

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO 1920-21 /M.S/022

Dated 27 December 2022

To,

M/S Friends Enterprises
CMH Road Imam Bargah Street 2nd Floor Muzaffarabad
Ph # 03118507604 , 03558153467

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as per Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.

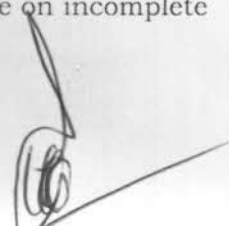
S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	640	01	Catgut 1/0 ,45/50mm	No	100	120	12000
02	681	01	X-Ray Film 12x15	Sheet	500	204.34	102170
Total							114170

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /blister.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
5. All Taxes levied by the AJK Govt will be charged from the total value as admissible under rules.
6. Payment will be made after execution of complete supply as per supply orders.
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8. Payment will be made after completion of supply. Payment will not be made on incomplete supplies.
9. Firm will be responsible to deliver at home.

Copy to.

1. Director General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

(Encl:mic)

Office Of The Medical Superintendent THQ Hospital Kel District Neelum

NO **1929-23** /M.S/022

Dated **27** December 2022

To,

M/S Chaudhary Pharmaceutical
House # CA -5 , Sultan salahudin Street Chistiabad Said Pur Road Near SiddqueChowk
Behind Total Petrol Pump Rawalpindi
Ph : 051-4414236

Subject: Supply Order

Ref: Bid opened on 28-06-2022

Your bid for the procurement of pharmaceuticals as par Detail given below has been accepted successful by the purchase Committee of AJK Health department as per PPRA Rule. Therefore please arrange to supply of the following pharmaceutical items to this office within one month from the date of issuance of supply order.


S#	CPCS #	Item #	Name of Items	A/U	QTY	Rate	Amount
01	630	01	X-Ray Film 12x10	Sheet	500	132.99	66495
02	679	01	X-Ray Film 8x10	Sheet	500	95.82	47910
			Total				114405

TERMS AND CONDITION

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 items of medicine i.e. Packet and bottle /Bottle.
3. After execution of contract please send your invoice in triplicate along with packing to this office.
4. The Department inspection team will inspect the supply in accordance with the supply order and rejection if any will be lifted / replaced firm at its own rest and cost .
5. All Taxes levied by the AJK Govt will be charged from the total value as admissible under rules.
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9. Firm will be responsible to deliver at home.

Copy to,

1. Dir. of General Health AJ&K.
2. Master File.


Medical Superintendent
THQ Hospital Kel District
Neelum AJ&K

{Eudemic}