



# Save the Children

Date: 15-Apr-15

To ACME Laboratories Ltd.  
The ACME Laboratories, 1/4 Kallayanpur,  
Mirpur  
Dhaka-1207

PO# SC/PO/BDCO/FY-15/0198

PR# PR/SCI/BDCO/FY-15/00394

**Subject: Purchase Order for Medicine Supply**


With reference to the Framework Agreement (FWA/SC/BDCO/FY-14/0110) dated- 16 November, 2014, Save the Children, Bangladesh country office is pleased to award the purchase order to supply the following items according to price, quality and specification in the PO. The PO is subject to acceptance of SCI's Children Safeguarding Policy and terms and conditions below:

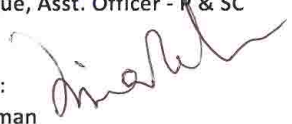
Line no.	Dose	Description	Specification	Unit	Total Qty.	Unit price (Tk.)	Line total (Tk.)
1	Tab	Albendazol	400 mg	Pcs	475.00	2.66	1,263.50
3	Powder	Bacitracin Zinc Preparation + Neomycin Sulphate	4.56 gm + 5 gm	10 gm/Bc	203.00	16.48	3,345.44
4	Cap	Cephadrine	500 mg	Pcs	140.00	6.40	896.00
5	Tab	Chlorpheniramine Maleate	4 mg	Pcs	8,300.00	0.26	2,158.00
6	Cream	Clotrimazole 1%	10 gm	Tube	94.00	15.10	1,419.40
7	Tab	Cotrimoxazole	480 mg	Pcs	3,500.00	1.20	4,200.00
9	Tab	Erythromycin	500 mg	Pcs	5,850.00	6.85	40,072.50
10	Tab	Ferrous Fumerate + Folic Acid	200 mg + .2 mg	Pcs	2,300.00	0.15	345.00
11	Tab	Ibuprofen	400 mg	Pcs	13,600.00	1.20	16,320.00
12	Gel	Miconazole Oral Gel	15 gm	Tube	6.00	26.00	156.00
13	Syp	Milk of Magnesia	114 ml	Bottle	2.00	31.95	63.90
<b>Total Amount including VAT, Tax and Transport cost up to delivery place</b>							<b>70,239.74</b>

**Conditions:**

- 1 The Vendor/Supplier must accept the Children Safeguarding Policy and Procedure of Save the Children.
- 2 **Date of Delivery:** On or before 15 days from the date of receiving PO.
- 3 **Delivery Place:** As per Delivery Schedule
- 4 **Shelf Life:** All items should have 75% shelf life at the time of delivery.
- 5 Batch No. and Expire date should be mentioned in the delivery challan and Batch Certificate / COA should be provided with delivery challan.
- 6 Vat and Tax shall be deducted at source as per rules of GoB.
- 7 Payment will be made in single installment within maximum three (3) weeks after successful completion of supply of items and submission of bill with received challan.
- 8 Save the children may terminate this Purchase order without assigning any reason.

Prepared by:   
Arshadul Haque, Asst. Officer - P & SC

Checked by   
Md. Ruhul Mobin, Manager - PSM

Approved by :   
Dr. Lima Rahman  
Acting COP - HIV/AIDS Sector

Date:

Supplier acceptance sign & stamp:  
We are agreed with the above conditions.

On behalf of vendor

Date:

SL. No.	Dose	Description	Strength / Spec	Vendor	Requisition Qty. CARE - 906	Requisition Qty. CARE - 907	Requisition Qty. BWHC - 908	Requisition Qty. DNS - 909	Requisition Qty. DI	Total Requisition Quantity
1	Tab	Albendazol	400 mg	ACME	0.00	75.00	400.00	0.00	0.00	475.00
3	Powder	Bacitracin Zinc Preparation + Neomycin Sulphate	4.56 gm + 5 gm	ACME	0.00	160.00	0.00	0.00	43.00	203.00
4	Cap	Cephadrine	500 mg	ACME	0.00	140.00	0.00	0.00	0.00	140.00
5	Tab	Chlorpheniramine Maleate	4 mg	ACME	500.00	2,000.00	2,000.00	3,300.00	500.00	8,300.00
6	Cream	Clotrimazole 1%	10 gm	ACME	0.00	6.00	88.00	0.00	0.00	94.00
7	Tab	Cotrimoxazole	480 mg	ACME	600.00	1,500.00	700.00	0.00	700.00	3,500.00
9	Tab	Erythromycin	500 mg	ACME	0.00	0.00	360.00	5,490.00	0.00	5,850.00
10	Tab	Ferrous Fumerate + Folic Acid	200 mg + .2 mg	ACME	0.00	0.00	0.00	2,300.00	0.00	2,300.00
11	Tab	Ibuprofen	400 mg	ACME	4,000.00	4,800.00	600.00	3,600.00	600.00	13,600.00
12	Gel	Miconazole Oral Gel	15 gm	ACME	0.00	6.00	0.00	0.00	0.00	6.00
13	Syp	Milk of Magnesia	114 ml	ACME	0.00	2.00	0.00	0.00	0.00	2.00

1284