

09/03/2015



To
Gonoshasthaya Pharmaceuticals Ltd.
7/5, Block-B, Ground Floor, Lalmatia

Local Purchase Order No PO/SCI/BDCO/FY-15/00255
Attn : Rukanuzzaman Talukder
Supplier ID 05010794
PR No # PR/SCI/BDCO/FY-15/00261

Subject : Purchase Order for P - 22

With reference to Contact agreement, Reference No: SC/Contract/2013/007 dated - 02.05.2013, Save the Children is happy to furnish the Purchase Order to supply following items as per terms and conditions described in the referred original contract. The Work Order is subject to acceptance of Save the Children's Child Safeguarding policy and conditions below. Please see below the requirements and conditions:

SI No	Description	Specification	Unit	Req. Quantity	Unit Price	Amount
1	Lubricating Gel	for 908 package - BWHC	Pcs	12,600.00	14.80	186,480.00
2	Lubricating Gel	for 909 package - DNS	Pcs	13,400.00	14.80	198,320.00
3	Lubricating Gel	DI - FSW	Pcs	1,000.00	14.80	14,800.00
Total Amount						399600.00

In word: BDT Three Lac Ninety-Nine Thousand Six Hundred Only

Terms & Conditions

- 1 The Vendor/Supplier must accept the Children Safeguarding Policy and Procedure of Save the Children.
- 2 Date of Delivery: On or before 20 April, 2015.
- 3 Delivery Place: As per Delivery Schedule.
- 4 Delivery challan: All delivery challan should mention the product batch number and date of expiry.
- 5 Quality and Inspection: Batch certificate should be submitted to SCI before starting delivery. The supplier must maintain the quality of goods as per our required specifications. If any contrary found, the goods shall be replaced.
- 6 Bill Submission: Bill shall be submitted attaching all received challan along with delivery report.
- 7 Vat and Tax shall be deducted at source as per rules of GoB.
- 8 Payment will be made through A/C payee cheque in favor of supplier within maximum one month after successfully completion of supply and submission of bill as per work order.
- 9 Save the Children may terminate this work order without assigning any reason.
- 10 All other terms and conditions as per referred original contract and its amendment.

Prepared By:		Checked By	
Name	Muhammad Arsil Islam	Name	Md. Ruhul Mobin
Title	Deputy Manager - LMIS	Title	Manager - Procurement & Supply Management (HIV/
Date	09/03/2015	Date	09/03/2015
Approved By		Supplier acceptance:	
Name	Lima Rahman	We are agreed with the above terms & conditions	
Title	Program Director - HIV/AIDS		
Dept/Sector:	PO - HIV/AIDS		
Date	09/03/2015		

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Print Date 09-March-2015

Page 1 of 1

