

Primary & Secondary Healthcare Department, Government of the Punjab

Through Registered Post

Purchase Order

Purchase Order No: PO2017001000003

Date: 10-22-2017

Contractor's Name and Address: Mediwise Pharma, Office no 30, 1st floor, Main plaza, Chandni Chowk, Murree road, Rawalpindi.

Firm's Address: Office no 30, 1st floor, Main plaza, Chandni Chowk, Murree road, Rawalpindi.

Particulars of Items/Stores: As per detail given below and approved specifications mentioned in notifications of award/advance acceptance of tender (AAT) and signed contract for financial year **2017-18**

| ITEM NO. | NAME OF ITEM | APPROVED RATE (UNIT PRICE) IN PKR | QUANTITY ORDERED | COST IN RS. |
|-----------------|---|-----------------------------------|------------------|-------------|
| 1 | Artemether + Lumefantrine-20mg + 120mg-Tablet | 500 | 80 | 40,000 |
| 2 | Artemether + Lumefantrine-15 + 90 mg-Suspension | 600 | 100 | 60,000 |
| 3 | Ascorbic Acid-500gm-Tablet | 450 | 500 | 225,000 |
| 4 | Permethrin-5%-Cream | 350 | 740 | 259,000 |
| Grand Total Rs: | | | | 584,000 |
| In Words: | | | | |

Instructions:

Place of Delivery MSD, Gromangat Road, Lahore or any warehouse designated by P&SHD or concerned vertical program.
Name & Address of Consignee _____
Despatch Instruction The stores should be delivered to the consignee free of all charges in safe & sound condition.
Inspection Authority Notified Inspection Committee by P&SHD
Place of Inspection Consignee's end

Schedule of Requirement

| Supply Schedule | Delivery of Qty without Penalty | Grace Period | Total Delivery Period |
|---|---|--------------|-----------------------|
| Immediately after receiving of the purchase order(started from date of Purchase Order) | 60 Days | 15 Days | 75 Days |
| Sixty (60) days as delivery period + Fifteen (15) days as grace period from the date of issuance of purchase Order or earlier extension in delivery period with penalty @ 0.134 % per day after sixty (60) days (as delivery period shall be decided by consignee/procuring agency on the formal request of supplier as specified in clause 20 of general terms and conditions of the Contract. | | | |
| Conditions of Contract/Purchase Order | The contractor shall supply the item(s) as per framework contract signed between the Primary and Secondary Healthcare Department (P&SHD) and Contractor for Financial Year 2017-18 & Approved specifications mentioned in notifications and awards (AAT) issued by P&SHD. | | |

IMPORTANT NOTE: This purchase order shall be the part of the Framework Contract concluded by Primary & Secondary Healthcare department, Govt. of Punjab, during financial year **2017-18** as Annexed in Annexure-E of The Contract.

Issuing Authority

Copy to:

1. Secretary Primary & Secondary Healthcare Department, Government of the Punjab
2. Director General Health Services Punjab Lahore
3. District Coordination Officer
4. District Account Officer
5. Account Section
6. **Mediwise Pharma, Office no 30, 1st floor, Main plaza, Chandni Chowk, Murree road, Rawalpindi.** for execution of the Purchase Order
7. _____