

Primary & Secondary Healthcare Department, Government of the Punjab

Through Registered Post

Purchase Order

Purchase Order No: PO2017003000007

Date: 10-23-2017

Contractor's Name and Address: Bosch Pharma, 221, 209, Sector 23 Karangi Industrial Area Karachi

Firm's Address: 221, 209, Sector 23 Karangi Industrial Area Karachi

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	Acetylsalicylic acid-undefined-undefined	2	50	100
2	(sulfamethoxazole + trimethoprim) D/S-undefined-undefined	1	120	120
Grand Total Rs:				220
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. **Bosch Pharma, 221, 209, Sector 23 Karangi Industrial Area Karachi** for execution of the Purchase Order
7. _____