

## Primary & Secondary Healthcare Department, Government of the Punjab

Through Registered Post

### Purchase Order

**Purchase Order No: PO2016000000008**

**Date: 06-23-2016**

**Contractor's Name and Address: Paktex Industries, 2.5 KM, Tatlay road, Saroya abad, Kamoki.**

**Firm's Address: 2.5 KM, Tatlay road, Saroya abad, Kamoki.**

**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 **2016-17**

ITEM NO.	NAME OF ITEM	APPROVED RATE (UNIT PRICE) IN PKR	QUANTITY ORDERED	COST IN RS.
1	Acetylsalicylic acid-300mg-Others	35	400	14,000
Grand Total Rs:				14,000
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.			
<b>Conditions of Contract/Purchase Order</b>	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 **2016-17** 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. **Paktex Industries, 2.5 KM, Tatlay road, Saroya abad, Kamoki.** for execution of the Purchase Order
7. \_\_\_\_\_