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**HEALTH DEPARTMENT AJ&K**  
**FAMILY PLANNING & PRIMARY HEALTH CARE (LHW's) PROGRAM**  
**REGIONAL PROGRAM IMPLEMENTATION UNIT**  
**HOUSE NO: D-163, UPPER CHATTER HOUSING SCHEME MUZAFFARABAD, AJK.**  
**Ph. No: 05822-921583, Fax No: 05822-921584**  
**E-mail: rpiu.ajk@gmail.com**

No. 781-86 /FP&PHC/2024 Dated: 27 March, 2024.

M/s Hansel Pharmaceuticals (Pvt.) Ltd.  
 18-Skindar Block, Allama Iqbal Town  
Lahore.

**SUBJECT: SUPPLY ORDER FOR SUPPLY OF 3 MONTHS CONTRACEPTIVE INJECTION WITH DISPOSABLE SYRINGE 3 ml & NEEDLE (TOTAL QUANTITY 22,857 VIALS) & ORAL CONTRACEPTIVE PILLS (TOAL QUANTITY 40,784 CYCLES) TO AJ&K FAMILY PLANNING & PRIMARY HEALTH CARE PROGRAM AJK (FY2023-24).**

The competent authority has approved your quoted rate for supply of 3 Month Contraceptive Injection with Disposable syringe 3 ml with Needle @ Rs.175.00 Per Vial and Oral Contraceptive Pills @ Rs.51.00 per Cycle to AJ&K Family Planning & Primary Health Care (LHW's) Program for the Financial Year 2023-24.

Please arrange to supply 22,857 Vials of 3 Month Contraceptive Injection with Disposable Syringe 3 ml with Needle & 40784 Cycles of Oral Contraceptive Pills as per Specification and at the Destination(s) as detailed below on the above approved rates to AJ&K Family Planning & Primary Health Care Program:

S. No:	Name of Item	Destination	Total Quantity To Be Supplied	Cost (Rs.)
1.	<b>3 Month Contraceptive Injection with Disposable Syringe 3 ml with Needle</b> Medroxyprogesterone Acetate....150mg <b>Approved Rate: Rs.175.00 Per Vial</b> <b>Approved by the Competent Authority of Health Department Govt. of AJK for FY 2023-24</b>	Central Medical Store Depot. of AJK Health Department located in Sector H-9/1, Opposite Margalla Railway Station, Islamabad.	15,357 Vials With Disposable Syringe 3 ml & Needle	Rs.26,87,475/-
		Warehouse of AJ&K Family Planning & Primary Health Care Program located in Jinnah Dental Hospital, Centre Plate Muzaffarabad, AJ&K.	7,500 Vials With Disposable Syringe 3 ml & Needle	Rs.13,12,500/-
		<b>Total</b>	<b>22,857 Vials With Disposable Syringe 3 ml &amp; Needle</b>	<b>Rs.39,99,975/-</b>
2.	<b>Oral Contraceptive Pills Each Cycle of 28 Tablets</b> <b>21 White Tablets Containing:</b> Levonorgestrel 0.15 mg, Ethinyl Estradiol 0.03 mg + <b>07 Brown Tablets Containing:</b> Ferrous Fumerate B.P 75 mg <b>Approved Rate: Rs.51.00 Per Cycle</b> <b>Approved by the Competent Authority of Health Department Govt. of AJK for FY 2023-24</b>	Central Medical Store Depot. of AJK Health Department located in Sector H-9/1, Opposite Margalla Railway Station, Islamabad.	31,570 Cycles	Rs.16,10,070/-
		Warehouse of AJ&K Family Planning & Primary Health Care Program located in Jinnah Dental Hospital, Centre Plate Muzaffarabad, AJ&K.	9,214 Cycles	Rs.4,69,914/-
		<b>Total</b>	<b>40,784 Cycles</b>	<b>Rs.20,79,984</b>

**TERMS & CONDITIONS:-**

1. The delivery of above quantity of above items will be completed by your firm on **FOR Basis** including labour charges for un-loading of consignment at the destination(s) as per above detail **within 30 Days or Earlier + 15 Days Grace Time without Penalty = Total Delivery Period 45 Days Without Penalty from the date of issuance of this supply order.** Penalty at prescribed rate will be imposed as

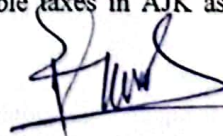


- mentioned in Bidding Document, duly accepted by your firm, on late delivery of consignment.
2. Your firm is bound to inform Central Medical Store Depot. of AJ&K Health Dept. located in Sector H-9/1, Opposite Margalla Railway Station, Islamabad as well as Regional Program Implementation Unit of Family Planning & Primary Health Care Program AJK, Muzaffarabad in writing 07 days in advance for delivery of consignment of the above items enabling for proper storage arrangement.
  3. The above items must have at least **85% remaining Shelf Life** at the time of receipt in each DPIU store of Family Planning & Primary Health Care (LHW's) Program AJK. **Consignment with Lower Limit Shelf life i.e 70% will be penalized with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit.**
  4. **The Following Statement Should Must Be Printed** on each Vial, Cycle, Inner Pack and Carton of the consignment

**"NOT FOR SALE"  
GOVERNMENT PROPERTY  
LHW's PROGRAM AJ&K**

"فروخت کے لیے ممنوع"  
لیڈی ہیلتھ ورکرز پروگرام  
محکمہ صحت عامہ آزاد کشمیر

5. After receipt of above quantity of both item(s) in aforementioned destinations of supply of AJ&K Family Planning & Primary Health Care Program samples of each batch of the item(s) supplied by your firm will be taken from the consignment for laboratory test. If the item(s) will be declared SUB-STANDARD the same will be replaced at your firms risk and cost otherwise action will be taken according to Drug Act, 1976.
6. The inspection team will conduct Post Delivery Physical Inspection of the above items supplied by your firm in Central Medical Store Depot. of AJ&K Health Dept. located in Sector H-9/1, Opposite Margalla Railway Station, Islamabad as well as in Regional Program Implementation Unit of Family Planning & Primary Health Care Program AJK, Muzaffarabad. In case of any rejection your firm is bound to replace the items in accordance with the technical specifications at your firms own risk and cost.
7. **Invoices/ Delivery Challans of your firm only in Triplicate** upon the name of Program Coordinator AJ&K Family Planning & Primary Health Care, Muzaffarabad clearly mentioning this supply order number reference and the supply of above items to AJ&K Family Planning & Primary Health Care Program in the above Destination(s) showing batch No., date of manufacturing, date of expiry, quantity supplied will be provided to each of the above Destination(s) along with the consignment dispatched by your firm.
8. Each Destination(s) receiving the above items of AJ&K Family Planning & Primary Health Care (LHW's) Program of AJK after receipt of their consignment **will provide 02 sets of original delivery challan and invoice duly completed in all respect, stock entry page marking in relevant stock register, signed and stamped with original signed copy of physical inspection report carried out by the committee along with proper covering letter to this office within 07 working days after receiving of stock of above item for payment** process as per AJK PPRA rule.
9. The payment will be made to your firm after deduction of all applicable taxes in AJK as per rules through Pre Audit System of AG Office AJK, Muzaffarabad.



**Program Coordinator  
Family Planning & Primary Health Care  
Program AJ&K, Muzaffarabad.**

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1. The Director General Health Services AJK, Muzaffarabad w.r.t their approval conveyed vide letter No. 9401-02/DGH/Store/2024 dated 27-02-2024.
2. The Accountant General AJK, Muzaffarabad.
3. Deputy Director PPRA AJK, Muzaffarabad w.r.t PPRA AJK Tender Notice No. 5249 Dated 19-01-2024 for uploading on PPRA AJK website.
4. The Assistant Director  
Central Medical Store Depot., AJ&K Health Department Opposite Margalla Railway Station, Sector H-9/I, Islamabad to receive the consignment of above items from M/s Hansel Pharmaceuticals (Pvt.) Ltd., 18-Skindar Block, Allama Iqbal Town, Lahore according to terms & conditions mentioned above.
5. Finance Section Family Planning & Primary Health Care Program RPIU AJK, Muzaffarabad.
6. Office copy.