

**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](mailto:rpiu.ajk@gmail.com)**

No. 795-800 /FP&PHC/2025 14  
Dated: May, 2025.

M/s Green Star Social Marketing  
Head Office: Ocean Tower, 8<sup>th</sup> Floor, Block-9, KDA Scheme #5,  
Main Clifton, Karachi.

**SUBJECT: SUPPLY ORDER FOR SUPPLY OF MALE LATEX CONDOMS (TOTAL QUANTITY 9,48,429 NOS.) TO AJ&K FAMILY PLANNING & PRIMARY HEALTH CARE (LHW's) PROGRAM (FY 2024-25).**

In compliance with PPRA AJK decision of 25-4-2025 on Appeal No. PPRA/AP-02/2025 instituted on 28-02-205 w.r.t Tender Enquiry No. AK 158-N/11/2024 and in the light of Revised Evaluation Report duly uploaded on AJK PPRA website on 29-4-2025 please arrange to supply **9,48,429 Nos. of Male Latex Condoms (As per WHO Specification) @ Rs.16.87 Per No. to AJ&K Family Planning & Primary Health Care (LHW's) Program for the Financial Year 2024-25** on the terms and conditions mentioned below as per following details:

S. No:	Name of Item	Destination	Total Quantity To Be Supplied	Cost (Rs.)
1.	<b>Male Latex Condom As Per WHO Specification</b>  <b>Approved Rate: Rs.16.87 Per No.</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.	7,06,082 Nos.	Rs.1,19,11,603.34
		Warehouse of AJ&K Family Planning & Primary Health Care Program located in Jinnah Dental Hospital, Centre Plate Muzaffarabad, AJ&K.	2,42,347 Nos.	Rs.40,88,393.89
<b>Total</b>			<b>9,48,429 Nos.</b>	<b>Rs.1,59,99,997/-</b>

**TERMS & CONDITIONS:-**

1. The delivery of above quantity of Male Latex Condom will be completed by your firm on **FOR Basis**, including labour charges for un-loading of consignment, in above destinations up to **05-6-2025** positively. No any extension in delivery period will be granted keeping in view the closing of on-going financial year.
2. Penalty @ **0.067 % Per Day** will be imposed as mentioned in Bidding Document, duly accepted by your firm, on late delivery of consignment.
3. Your firm is bound to inform CMSD Islamabad as well as this office in writing 03 days in advance for delivery of consignment of the above item enabling them for proper storage arrangement.
4. The above item must have at least **75% remaining Shelf Life** at the time of receipt in each of the above mentioned destinations. **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.**
5. The **Following Statement Should Must Be Printed** on Carton and each Inner Pack of the consignment

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

5691

6. The inspection team will conduct Post Delivery Physical Inspection of the above item supplied by your firm in each of the above mentioned destinations. In case of any rejection your firm is bound to replace the item in accordance with the technical specifications at your firms own risk and cost.
7. Your firm will be bound to transport the item to above destinations using medicine transportation vehicle.
8. Your firm is bound to provide valid Laboratory Test Report by any of the WHO/UNFPA approved international laboratory of each batch of Male Latex Condom well before supplying along with Invoices/ Delivery Challans. If the item supplied is inconsistent with WHO specification, as mentioned in Bidding Document, the same will be replaced at your firms risk and cost otherwise action will be taken according to Drug Act, 1976.
9. **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.
10. 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 03 working days after conduction of post delivery physical inspection of above item for payment process** as per AJK PPRA rule.
11. 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.**

C. c:

1. The Director General Health Services AJK, Muzaffarabad w.r.t their approval conveyed vide letter No. 49837-39/DGH/Store/2024 dated 08-11-2024.
2. The Accountant General AJK, Muzaffarabad.
3. The Assistant Director PPRA AJK, Muzaffarabad w.r.t PPRA AJK Tender Notice No. 5691 dated 26.11.2024 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 Green Star Social Marketing Head Office: Ocean Tower, 8<sup>th</sup> Floor, Block-9, KDA Scheme #5, Main Clifton, Karachi according to terms & conditions mentioned above.
5. Finance Section Family Planning & Primary Health Care Program RPIU AJK, Muzaffarabad.
6. Office copy.