
	Stop TB Global Drug Facility (GDF)	
	Official Purchase Request (OPR)	
	Date: 24. Mar. 2009	Page 1 of 4
Subject: Request for placement of drug order as per attached GTZ Quotation.		


GDF Serial Number	
Purchaser	Consignee
WHO/GDF Stop TB Avenue Appia, 20 Geneva 27, CH-1211 Switzerland Attn: Mr. Robert Matiru, Stop TB Partnership Secretariat Email: matirur@who.int Tel: +41-22-791-3971 Fax: +41-22-791-4196	

Products Requested					
Product	Supplier	Quantity (Blister)	Quantity (Bulk)	Unit Price (USD)	Amount (USD)
Adult Products (non-India Programme)					
RHZE150/75/400/275 (4-FDC)	--Select--			0.00	0.00
	--Select--			0.00	0.00
RHE150/75/275 (3-FDC)	--Select--			0.00	0.00
	--Select--			0.00	0.00
RH150/75 (2-FDC)	--Select--			0.00	0.00
	--Select--			0.00	0.00
RH150/150 (2-FDC)	--Select--			0.00	0.00
	--Select--			0.00	0.00
EH400/150 (2-FDC)	--Select--			0.00	0.00
	--Select--			0.00	0.00
E400	--Select--			0.00	0.00
	--Select--			0.00	0.00
H300	--Select--			0.00	0.00
	--Select--			0.00	0.00
Z400	--Select--			0.00	0.00
	--Select--			0.00	0.00
S1 g	--Select--			0.00	0.00
Water for Injection (Solvent)	--Select--			0.00	0.00
Hypodermic syringe (Standard)	--Select--			0.00	0.00
Hypodermic syringe (AD: Auto Disabling)	--Select--			0.00	0.00
Cat I & III Kit type A (cont. phase RH150/75)	--Select--			0.00	0.00
Cat I & III Kit type B (cont. phase EH400/150)	--Select--			0.00	0.00
Cat I & III Kit type C (cont. phase RH150/150)	--Select--			0.00	0.00
Cat II Kit type A1 (cont. phase RHE150/75/275) and AD syringes	--Select--			0.00	0.00
Cat II Kit type A2 (cont. phase RHE150/75/275) and standard syringes	--Select--			0.00	0.00
Cat II Kit type B1 (cont. phase RH150/75 + E400) and AD syringes	--Select--			0.00	0.00
Cat II Kit type B2 (cont. phase RH150/75 + E400) and standard syringes	--Select--			0.00	0.00

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Paediatric Products (non-India Programme)					
RHZ 60/30/150 (Blister = 84 tablets / unit; Bulk = 1000 tablets / unit)	--Select--			0.00	0.00
	--Select--			0.00	0.00
RH 60/30 (Blister = 84 tablets / unit; Bulk = 1000 tablets / unit)	--Select--			0.00	0.00
	--Select--			0.00	0.00
RH 60/60 (Blister = 80 tablets / unit; Bulk = 1000 tablets / unit)	--Select--			0.00	0.00
	--Select--			0.00	0.00
H100 - 100 tablets	--Select--			0.00	0.00
Z150 - 100 tablets	--Select--			0.00	0.00
India Programme					
ADULT/PWB-1A (Treatment box for Cat. I Patient)	--Select--			0.00	0.00
ADULT/PWB-2A (Treatment box for Cat. II Patient)	--Select--			0.00	0.00
ADULT/PWB-3A (Treatment box for Cat. III Patient)	--Select--			0.00	0.00
ADULT/PWB-4A-PP (Treatment box for Prolongation of Intensive Phase of Cat. I & Cat. II patient)	--Select--			0.00	0.00
PAEDIATRIC/PWB-1B (Treatment box for paed. category (6-10 kg))	--Select--			0.00	0.00
PAEDIATRIC/PWB-2B (Treatment box for paed. category (11-17 kg))	--Select--			0.00	0.00
PAEDIATRIC/PWB-3B-PP (Treatment box for prolongation of intensive phase of paed. cases (18-25 kg))	--Select--			0.00	0.00
PAEDIATRIC/PWB-4B-PP (Treatment box for prolongation of intensive phase of paed. cases (18-25 kg and 26-30kg))	--Select--			0.00	0.00
Diagnostics Equipment					
Sputum containers	--Select--			0.00	0.00
Equipment starter kit	--Select--			0.00	0.00
Consumables kit	--Select--			0.00	0.00
Microscope kit with accessories	--Select--			0.00	0.00

Order Specifications			
Service type	<input type="checkbox"/> Grant Procurement	<input type="checkbox"/> Regular Direct Procurement	<input type="checkbox"/> WHO Direct Procurement
Order type	<input type="checkbox"/> Accelerated Order (must be delivered in less than 3 months) <input type="checkbox"/> Regular Order (can be delivered in 3 months or longer)		
Funder(s)	1	2	3
Number of patient treatments			
Transport type	<input type="checkbox"/> Air	<input type="checkbox"/> Sea	<input type="checkbox"/> Overland
	<input type="checkbox"/> Please provide estimated costs and delivery dates for all transport types		
Delivery port			
Expected delivery date	Day / Month / Year		
Notice required before delivery	days before delivery		
Registration required?	<input type="checkbox"/> yes		
Can ship before registration?	<input type="checkbox"/> yes		

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Costs Summary	
Direct costs	
Product costs	0.00 USD
Insurance ¹	0.00 USD
Quality control ¹	0.00 USD
Pre-shipment inspection ¹	0.00 USD
Freight cost ¹	0.00 USD
Additional fees²	
Procurement agent fees	0.00 USD
Total	0.00 USD

Training Required
<input type="checkbox"/> AD syringe training


Documentation Required	
<input type="checkbox"/> Airway bill	<input type="checkbox"/> Bill of lading
<input type="checkbox"/> Certificate of analysis	<input type="checkbox"/> Certificate of origin
<input type="checkbox"/> Certificate of quality	<input type="checkbox"/> Clean report of findings
<input type="checkbox"/> Gift certificate	<input type="checkbox"/> Invoice
<input type="checkbox"/> Packing list	<input type="checkbox"/> Other, please describe:

Consignee Focal Point (if different from consignee)

Registration Focal Point (if registration is required)

¹ Is indicative of the final invoice value. Where the invoice value differs from the value indicated here, justification will be provided at the time of invoicing.

² Procurement agent and GDF fees reflect a percentage of the direct costs of this order. Changes in direct costs will affect the value of fees.

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Other contacts for communication

Special Order Instructions

Authorized by: _____
 Signature/Date: _____

DRAFT