

GDF Order Management System

[Home](#) [GDF](#) [GTZ](#) [IOA](#) [Contact us](#) [Survey](#) [Complaint](#) [Help](#)
[Orders](#) [Products](#) [Stockpile](#) [Suppliers](#) [Accounts](#) [Countries](#) [Projects](#) [Surveys](#) [Reports](#) [Finance](#) [My account](#) [Logout](#)

Order Number: UKR/GR/11/1907/ 2574 - 2575

Summary information

Project:	UKR/FLD/2011/612
Destination:	Ukraine
Service:	Grant
PA reference #:	2574 - 2575
Serial number:	UKR/GR/11/1907/ 2574 - 2575
Line:	FLD
Type:	Regular
Days allowed for delivery:	Not Specified
Status:	Order placed with supplier(s)
Agreement:	27_143_Ukraine Grant agreement 1st term 3rd year adult grant.doc
Agreement Signed:	Yes
WHO DP LOA:	Not available
Procurement Agent:	GTZ2
Country Support Officer:	
Ceiling:	GTZ 2 USAID
Funding Source:	Other
Other Funding Information:	
Preferred transport type:	Sea
Request quotes for all freight options?:	No
Preferred port of delivery:	Port of Ilyichevsk (sea)
Client preferred delivery date:	30 December 2011
Is this order a tender?	No
Patient target:	Adult
Client contribution required?	No
Client contribution target:	N/A
Stock out?	No
Was this order migrated?	No
Quality Ratio:	N/A
Order approved by:	
Order approved on:	15 August 2011

Customer requirements

Advance notice required by customers: 8 week(s) notice required before delivery.

Can shipments arrive outside of normal working hours? **No**

What document(s) must accompany the delivery of GDF products?

- | | |
|---|--|
| <input type="checkbox"/> Airwaybill/bill of lading | <input type="checkbox"/> Certificate of analysis |
| <input type="checkbox"/> Certificate of Origin | <input type="checkbox"/> Certificate of the Pharmaceutical Product |
| <input type="checkbox"/> Clean report of findings | <input type="checkbox"/> Gift certificate |
| <input type="checkbox"/> GMP certificate | <input type="checkbox"/> Invoice |
| <input type="checkbox"/> Marketing Authorization in the country of origin | <input type="checkbox"/> Packing list |
| <input type="checkbox"/> Other | |

*Note: If "Other", please refer to the "Notes and special requirements" box below.*Special requirements for pre-shipment inspection? **No, GDF inspections are sufficient***Note: If "Yes", please see other requirements in the "Notes and special requirements" box below.*Are customized patient booklets required? **No**Is drug registration required? **Yes**If yes: Week(s) required for registration: **12**Can anti-TB drugs be imported and distributed before or during registration? **Neither**Is it possible to obtain a waiver for registration? **No**Does a fast-track mechanism exist for anti-TB drug registration? **No**If yes: Week(s) required for fast-tracking: **0**

Note: Please describe the fast-tracking mechanism in the "Notes and special requirements" box below

Notes and special requirements

Note: includes requirements for outer markings, pre-shipment inspections, instructions for importation and/or registration, or any other delivery instructions.

Products must be supplied strictly following specifications and packaging registered in Ukraine without any deviations.

Contacts

Consignee:

Authority or person responsible for **tracking drug shipments**

Authority or person responsible for **drug registration**

Person to authorize **drug shipments**

Notes

Products and Costs

Quotes

[24_21851_PQ UKR GR 1907 2574-2575.pdf](#)

[24_21880_PQ UKR GR 11 1907 2575-2575 amendment.pdf](#)

[24_21812_PQ UKR GR 11 1907 2574-2575 amendment3.pdf](#)

Proforma invoice

[24_21823_PQ UKR GR 11 1907 2574-2575 amendment4.pdf](#)

Product	Quantity	Supplier	Price	Subtotal
2-FDC/RH-150/75-(B)-672				\$ 332,696.55
3-FDC/RHE-150/75/275-(B)-672				\$ 162,289.40
4-FDC/RHZE-150/75/400/275-(B)-672				\$ 303,121.20

All products:	\$ 798,107.15
Insurance (rate = 0.132%):	\$ 1,086.09
Quality control:	\$ 9,111.04
Pre-shipment inspection:	\$ 880.00
Freight:	\$ 14,694.00
Freight to consolidator:	\$ 0.00
Agent fees (fee = 3.95%):	\$ 31,525.23
Cost fluctuation buffer:	\$ 4,408.20
Total costs:	\$ 859,811.71

[illegible]

Draft order initiated:	19 June 2011 17:07
Sent to procurement officer:	21 June 2011 10:57
Order submitted for quotation:	28 July 2011 15:58
Quote received from agent:	28 July 2011 16:35
Quote accepted:	10 August 2011 10:06
Order submitted for financial approval:	10 August 2011 10:06
Financial approval:	15 August 2011 13:53
GDF approval:	15 August 2011 15:29
Order submitted to agent:	15 August 2011 16:55
Contract sent to customer:	
Signed contract received:	
Advanced payment received:	
Payment received:	
Order placed with suppliers:	23 August 2011 16:12
Order completed:	

General Comments

There are no procurement agent comments about this order.

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