



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA CERTIFICATE

In accordance with SPPRA's comments on receiving and redressing complaints received during tender processing, we have certified that no complaints have been received about the procurement process of the below-mentioned tender.

EPADS ID: S-250582849

Tender Name: **LOCAL PURCHASE OF DRUGS /
MEDICINES / DISPOSABLE ITEMS ON
24/7 EMERGENCY BASIS**

Tender Reference: PROC/SMBBIT/(D&M-02)/2025-26

Dr. M. Yousuf Memon
Consultant and Head of
Interventional Radiology
MBBS, DMRD, FRCR₂A, EDIR VIR
SMBB Institute of Trauma Karachi

DR. YOUSUF MEMON
Member - PC
HOD Interventional Radiology,
SMBB Institute of Trauma, Karachi

PROF. DR. SADQA AFTAB
Chairperson - PC
HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi

PRGF SAHITO

DR. SYED AKMAL SULTAN
Consultant Orthopaedic Surgeon
Head of Orthopaedic Surgery
SMBB Institute of Trauma, Karachi

DR. SYED AKMAL SULTAN
HOD Orthopaedic Department,
Shaheed Mohtarma Benazir Bhutto Institute of
Trauma, Karachi

Prof. DR. BADARUDDIN SAHITO
MBBS, FCPS, FRCS (Tr & Orth) Edinburgh
Professor of Orthopaedic Surgery
Head of Department of Health Sciences
Dow University of Health Sciences
Dr. Ruth K.M. Pfau
Civil Hospital Karachi

PROF. DR. BADDARUDDIN SAHITO
Member - PC
Head of the Department of Orthopaedic
Surgery
Dow University of Health Sciences &
Dr. Ruth K.M.Pfau Civil Hospital, Karachi

MR. BILAL IDREES
Member - PC
Manager
Supply Chain Management,
SMBB Institute of Trauma, Karachi

HAMMAD HUSSAIN
Biomedical Engineer
SMBB Institute of Trauma

MR. HAMMAD HUSSAIN
Member - PC
Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi

MUHAMMAD FAHEEM
Pharmacist
SMBB Institute of Trauma

MR. MUHAMMAD FAHEEM
Member - PC
Pharmacist
SMBB Institute of Trauma, Karachi

SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

Dr. Muhammad Sabir Memon
Executive Director
Shaheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi

DR. MUHAMMAD SABIR MEMON
Executive Director,
SMBB Institute of Trauma, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SMBB INSTITUTE OF TRAUMA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABL
- 4) TENDER NUMBER PROC/SMBBIT/2024-25/387 (Dated: 10th April-2025)
- 5) BRIEF DESCRIPTION OF CONTRACT L/P of Drugs/Medicines/Disposables Items on 24/7 AT SMBBIT
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year from the date of award of tender
- 10) TENDER OPENED ON (DATE & TIME) 17th May 2025 AT 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. CIVIL HOSPITAL PHARMACY,
Opp. Casualty, Civil Hospital, Karachi.
Contact: 0343-2580001
- 16) CONTRACT AWARD PRICE Rs. 60,000,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. CIVIL HOSPITAL PHARMACY (1st Lowest)
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Gi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	EPADS ID # S-250582849 & SMBB-IT WEBSITE
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	DAILY DAWN, DAILY EXPRESS (DATED: 29-05-2025) & DAILY KAWISH (DATED: 30-05-2025)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Reset



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2024-25/537

Dated: 24 - June - 2025

LETTER OF ACCEPTANCE

M/s. CIVIL HOSPITAL PHARMACY,
Opp. Casualty, Civil Hospital, Karachi.
Contact: 0343-2580001

**SUBJECT: LETTER OF ACCEPTANCE - LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS
NIT# PROC/SMBBIT/2024-25/499 (Dated: 27th May-2025),
REF# PROC/SMBBIT/(D&M-02)/2025-26 FOR FINANCIAL YEAR 2025-26**

- A. Notice Inviting Tender issued in respect of “**LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS**” to be supplied during the Financial Year 2025-26.
- B. The said bid (**Single Stage – One Envelope** procedure basis) submitted on **17-06-2025** by your firm.
- C. Meeting of Procurement Committee of Institute was held on **17-06-2025** to open the Proposal on EPADS SPPRA respectively.
- D. Procurement Committee of SMBB Institute of Trauma has evaluated Proposal submitted by the participants in detail and recommended you as “**Preferred Bidder**” for execution of “**LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS**”.
- E. Procuring Agency now wishes to offer execution of same on term and conditions as per bid documents of said **Notice Inviting Tender**.

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis)	As per requirement “Daily 24 Hours on Emergency Basis”	12%

1. Regular Indenting:

- Frequency: Suppliers, bidders, or their representatives visit the Store department regularly for indenting, collecting requirements shift-wise.
- Mobile Application: For night shifts, Sundays, and holidays, indents should be submitted through a designated mobile application group, which must be signed by the authorized officer of the store department by the next working day.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/SMBBIT/2024-25/537

Dated: 24 - June - 2025

2. Emergency Situations:

- Initiation: Authorized officers can send emergency indents via a dedicated WhatsApp group.
- Supply: Emergency supplies are provided promptly.
- Documentation: The emergency indent must be countersigned by the Store Department authorized officer on the next working day.
- Exceptions: This process is applicable after store working hours or on holidays declared by the competent authority.

3. Timely Supply:

- Turnaround Time: Collected indents must be supplied within 2 hours and, at most, by the end of the shift. For example, if the indent is issued in the morning shift, it must be delivered before the end of that shift.
- Consequences for Failure: Failure to meet deadlines results in warnings from authorized officers. If three warnings occur in a month, management may impose penalties and take strict actions.
- Emergency Situations/Alerts: Urgent supplies are emphasized during emergency situations or alerts.

4. Indent Authorization:

- Signatories: All nominated authorized officers, including the concerned Pharmacist, must sign the indents.
- Emergency Indents: Signed copies of emergency indents are collected the next day.

5. Inspection:

- Responsibility: The Receiver's Pharmacist from designated departments conducts inspections of the supplied items.
- Quality Assurance: Damaged or substandard items must be replaced by the supplier free of cost.

6. Receipts:

- Confirmation: Receipts are obtained after the materials have been sent to the relevant authorities.

7. Penalties for Failure:

- Failure Criteria: Management can impose penalties and take strict action for:
 - Failure to meet supply deadlines.
 - Non-compliance with documentation requirements.

8. Labeling:

- Information Requirements: Supplies against requests must be labeled with Batch #, Brand, Manufacturing, and Expiry date to ensure traceability and quality control.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/SMBBIT/2024-25/537

Dated: 24 - June - 2025

9. Documentation:

- Submission Deadline: Delivery Challan and Invoice should be submitted on the same day or at the latest by the next day.
- Information Details: Software-generated Invoices must include detailed information as per the provided table, ensuring transparency and accountability.

SR.#	Slip Date	Requested Department Name	Item Generic / Requested product	Requested Item Qty.	Supplied Product name / Brand Name	Supplied Qty.	Product MRP	Discount	Rate after discount	Total Amount
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10. Unused Supplies:


- Return Process: LP supplies that are not utilized must be returned by the Store Pharmacist.

Explanation Requirement: A written notice, with sufficient explanation approved by Management, is necessary for returning unused supplies.

- A. That this letter of acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- B. You are therefore requested to confirm within Seven (07) days from the date of receipt of this letter of acceptance, regarding your willingness to accept this offer for "**LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS**" to this SMBB Institute of Trauma.
- C. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 05% of Contract value i.e. **Rs. 3,000,000/-** may be submitted to this Institute within stipulated time.
- D. **Stamp duty of 0.35%** of the total ordered amount must be paid at the end of the fiscal year via E-Stamp Duty (accessible at www.estamps.gos.pk). The paid receipt along with the agreement must be submitted to the Procurement Department, SMBB-IT, Karachi.
- E. Documents showing any set of exemption from duty taxes should be attached with bills.

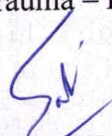
This tender shall remain valid from the date of signing the Contract Agreement until the finalization of the next tender as per the discretion of Competent Authority.

The referenced LP tender is evenly split between two suppliers, with each assigned a six-month supply period.


EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma – Karachi

Copy forwarded to concern for information and necessary action, please;

1. **The Director A&F, SPPRA** with reference to EPADS ID: S-250582849.
2. **Account & Finance Department, SMBB Institute of Trauma, Karachi**


EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma - Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2024-25/544

Dated: 30 - June - 2025

AWARD OF TENDER (A.O.T)

du M/s. CIVIL HOSPITAL PHARMACY,
Opp. Casualty, Civil Hospital, Karachi.
Contact: 0343-2580001

**SUBJECT: AWARD OF TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS AT SMBB INSTITUTE OF TRAUMA
ESTIMATED CONTRACT AMOUNT "60 MILLION"**

We are pleased to award you the contract for the **Local Purchase of Drugs, Medicines, and Disposable Items on a 24/7 Emergency Basis** at a **12% discount on the market retail price (MRP)** for the **SMBB Institute of Trauma, Karachi**. The contract will be effective for a period of **Six Months during the current financial year 2025-26** and will be carried out **in consultation with the Store Department**. The contract may continue until the finalization of the next tender, at the discretion of the Competent Authority.

S. #	REFERENCE CORRESPONDENCE
1	NIT# PROC/SMBBIT/2024-25/499 (Dated: 27 th May-2025)
2	REF# PROC/SMBBIT/(D&M-02)/2025-26
3	Bid Opening Date: 17 th June-2025
4	Letter of Acceptance: PROC/SMBBIT/2024-25/537 Dated: 24 - June - 2025

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis)	As per requirement "Daily 24 Hours on Emergency Basis"	12%

Regular Indenting:

- Frequency: Suppliers, bidders, or their representatives visit the Store department regularly for indenting, collecting requirements shift-wise.
- Mobile Application: For night shifts, Sundays, and holidays, indents should be submitted through a designated mobile application group, which must be signed by the authorized officer of the store department by the next working day.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/SMBBIT/2024-25/544

Dated: 30 - June - 2025

2. Emergency Situations:

- Initiation: Authorized officers can send emergency indents via a dedicated WhatsApp group.
- Supply: Emergency supplies are provided promptly.
- Documentation: The emergency indent must be countersigned by the Store Department authorized officer on the next working day.
- Exceptions: This process is applicable after store working hours or on holidays declared by the competent authority.

3. Timely Supply:

- Turnaround Time: Collected indents must be supplied within 2 hours and, at most, by the end of the shift. For example, if the indent is issued in the morning shift, it must be delivered before the end of that shift.
- Consequences for Failure: Failure to meet deadlines results in warnings from authorized officers. If three warnings occur in a month, management may impose penalties and take strict actions.
- Emergency Situations/Alerts: Urgent supplies are emphasized during emergency situations or alerts.

4. Indent Authorization:

- Signatories: All nominated authorized officers, including the concerned Pharmacist, must sign the indents.
- Emergency Indents: Signed copies of emergency indents are collected the next day.

5. Inspection:

- Responsibility: The Receiver's Pharmacist from designated departments conducts inspections of the supplied items.
- Quality Assurance: Damaged or substandard items must be replaced by the supplier free of cost.

6. Receipts:

- Confirmation: Receipts are obtained after the materials have been sent to the relevant authorities.

7. Penalties for Failure:

- Failure Criteria: Management can impose penalties and take strict action for:
 - Failure to meet supply deadlines.
 - Non-compliance with documentation requirements.

8. Labeling:

- Information Requirements: Supplies against requests must be labeled with Batch #, Brand, Manufacturing, and Expiry date to ensure traceability and quality control.



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2024-25/544

Dated: 30 - June - 2025

9. Documentation:

- Submission Deadline: Delivery Challan and Invoice should be submitted on the same day or at the latest by the next day.
- Information Details: Software-generated Invoices must include detailed information as per the provided table, ensuring transparency and accountability.

SR.#	Slip Date	Requested Department Name	Item Generic / Requested product	Requested Item Qty.	Supplied Product name / Brand Name	Supplied Qty.	Product MRP	Discount	Rate after discount	Total Amount
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10. Unused Supplies:

- Return Process: LP supplies that are not utilized must be returned by the Store Pharmacist.

Explanation Requirement: A written notice, with sufficient explanation approved by Management, is necessary for returning unused supplies.

The supplied items if found damaged shall be replaced by supplier free of cost. You are therefore requested to please make arrangement for supply of drugs/medicines on 24/7 Emergency against the request generated by Store & Pharmacy on daily/time-to-time basis at your earliest after receipt of this order and send your bill in triplicate to Accounts & Finance Department for the arrangement of payment as per the intervals of our mutual convenience.

de

**EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA**

Copy to:

1. The Director (A & F) SPPRA with reference to SPPRA @ EPADS ID: S-250582849.
2. Manager Store, SMBB Institute of Trauma.
3. Accounts & Finance Department, SMBB Institute of Trauma.

de

**EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA**



Inward

Date & Time

197
20/6/25
[Signature]



CONTRACT AGREEMENT

Muhammad Rashid Jamal Stamp Vendor
Licence No. 28, Shop No. 18A-242,
Block-C, North Nazimabad, Karachi-33

S. No.
Issued to With Address
Through With Address
Purpose
Stamp Vendor's Signature

FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE

ITEMS ON 24/7 EMERGENCY BASIS

NIT# PROC/SMBBIT/2024-25/499 (Dated: 27th May-2025),

REF# PROC/SMBBIT/(D&M-02)/2025-26 FOR FINANCIAL YEAR 2025-26

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/537 DATED: 24-June-2025

This Contract Agreement (hereinafter called the Agreement) made on 30 day of June, 2025.

BETWEEN

M/s. CIVIL HOSPITAL PHARMACY

A Contractor, having its office at **Opp. Casualty, Civil Hospital, Karachi**. (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

A department under Government of Sindh, having its office at SMBB Institute of Trauma, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Purchaser is desirous and has accepted a bid by the Contractor for Local Purchase of Drugs / Medicines / Disposables Items on 24/7 Emergency Basis remedying of any defect therein for the period of one year starting from the date of award of tender or till finalization of next tender as per the direction of Competent Authority.

Whereas the purchaser is desirous that certain purchases should be provided by Contractor and whereas the Contractor has agreed to **provide at % Discounted rate on Market Retail Price (MRP)** and quote the rate which has been accepted by purchaser for Local Purchase of Drugs / Medicines / Disposables Items on 24/7 Emergency Basis against the estimated sum of **Rs. 60,000,000/-** hereinafter called "The Contract Price".

Civil Hospital Pharmacy
[Signature]

[Signature]

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis)	As per requirement "Daily 24 Hours on Emergency Basis"	12%

1. Regular Indenting:

- Frequency: Suppliers, bidders, or their representatives visit the Store department regularly for indenting, collecting requirements shift-wise.
- Mobile Application: For night shifts, Sundays, and holidays, indents should be submitted through a designated mobile application group, which must be signed by the authorized officer of the store department by the next working day.

2. Emergency Situations:

- Initiation: Authorized officers can send emergency indents via a dedicated WhatsApp group.
- Supply: Emergency supplies are provided promptly.
- Documentation: The emergency indent must be countersigned by the Store Department authorized officer on the next working day.
- Exceptions: This process is applicable after store working hours or on holidays declared by the competent authority.

3. Timely Supply:

- Turnaround Time: Collected indents must be supplied within 2 hours and, at most, by the end of the shift. For example, if the indent is issued in the morning shift, it must be delivered before the end of that shift.
- Consequences for Failure: Failure to meet deadlines results in warnings from authorized officers. If three warnings occur in a month, management may impose penalties and take strict actions.
- Emergency Situations/Alerts: Urgent supplies are emphasized during emergency situations or alerts.

4. Indent Authorization:

- Signatories: All nominated authorized officers, including the concerned Pharmacist, must sign the indents.
- Emergency Indents: Signed copies of emergency indents are collected the next day.

5. Inspection:

- Responsibility: The Receiver's Pharmacist from designated departments conducts inspections of the supplied items.
- Quality Assurance: Damaged or substandard items must be replaced by the supplier free of cost.

6. Receipts:

- Confirmation: Receipts are obtained after the materials have been sent to the relevant authorities.

7. Penalties for Failure:

- Failure Criteria: Management can impose penalties and take strict action for:
 - Failure to meet supply deadlines.
 - Non-compliance with documentation requirements.

8. Labeling:

- Information Requirements: Supplies against requests must be labeled with Batch #, Brand, Manufacturing, and Expiry date to ensure traceability and quality control.

9. Documentation:

- Submission Deadline: Delivery Challan and Invoice should be submitted on the same day or at the latest by the next day.

- Information Details: Software-generated Invoices must include detailed information as per the provided table, ensuring transparency and accountability.

SR.#	Slip Date	Requested Department Name	Item Generic / Requested product	Requested Item Qty.	Supplied Product name / Brand Name	Supplied Qty.	Product MRP	Discount	Rate after discount	Total Amount
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10. Unused Supplies:

- Return Process: LP supplies that are not utilized must be returned by the Store Pharmacist.

Explanation Requirement: A written notice, with sufficient explanation approved by Management, is necessary for returning unused supplies.

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Schedules of prices
 - The specifications
- In consideration of the payments to be made by the Purchaser to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Purchaser hereby covenants to pay the Contractor, in consideration of completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- LIQUIDITY DAMAGES:** 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply.
- DATE OF DELIVERY:** As per requirement.
- PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
- DISPATCH INSTRUCTION:** Free delivery to the Consignee. i.e. SMBB Institute of Trauma, Karachi.
- PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
- INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
- PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
- SECURITY DEPOSIT (PERFORMANCE SECURITY):** @ Rs. 3,000,000/- in the shape of Pay Order in favor of SMBB Institute of Trauma.
- SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.

13.1.1

All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of Contractor without any notice.

B144630



Muhammad Rashid Jamal Stamp Vendor
Licence No. 28, Shop No. 18A-242,
Block-C, North Nazimabad, Karachi-33

18 JUN 2025

S. No.
Issued to With Address
Through With Address
Purpose
Date
Attested
Stamp Vendor's Signature

41170

INTEGRITY PACT
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **PROC/SMBBIT/(D&M-02)/2025-26**
Contract Value: **Rs. 60,000,000/-**
Contract Title: **LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS**

M/s. CIVIL HOSPITAL PHARMACY, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the fore going, **M/s. CIVIL HOSPITAL PHARMACY**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (Procurement Agency-PA)**, except that which has been expressly declared pursuant hereto.

M/s. CIVIL HOSPITAL PHARMACY certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. CIVIL HOSPITAL PHARMACY accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. CIVIL HOSPITAL PHARMACY**, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. CIVIL HOSPITAL PHARMACY**, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. CIVIL HOSPITAL PHARMACY
Proprietor

Dr. Muhammad Sabir Memon
Executive Director
Shaheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi
EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma

M/s. CIVIL HOSPITAL PHARMACY

EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SMBB INSTITUTE OF TRAUMA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABL
- 4) TENDER NUMBER PROC/SMBBIT/2024-25/387 (Dated: 10th April-2025)
- 5) BRIEF DESCRIPTION OF CONTRACT L/P of Drugs/Medicines/Disposables Items on 24/7 AT SMBBIT
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year from the date of award of tender
- 10) TENDER OPENED ON (DATE & TIME) 17th May 2025 AT 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MEDICAL CORPORATION,
Office No. 111, 1st Floor Mashriq Center
Opp: National Stadium,
Karachi
- 16) CONTRACT AWARD PRICE Rs. 60,000,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. MEDICAL CORPORATION (1st Lowest)
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	EPADS ID # S-250582849 & SMBB-IT WEBSITE
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	DAILY DAWN, DAILY EXPRESS (DATED: 29-05-2025) & DAILY KAWISH (DATED: 30-05-2025)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2024-25/536

Dated: 24 - June - 2025

LETTER OF ACCEPTANCE

M/s. MEDICAL CORPORATION,
Office No. 111, 1st Floor Mashriq Center
Opp: National Stadium,
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE - LOCAL PURCHASE OF DRUGS / MEDICINES /
DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS**
NIT# PROC/SMBBIT/2024-25/499 (Dated: 27th May-2025),
REF# PROC/SMBBIT/(D&M-02)/2025-26 FOR FINANCIAL YEAR 2025-26

- A. Notice Inviting Tender issued in respect of “LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS” to be supplied during the Financial Year 2025-26.
- B. The said bid (Single Stage – One Envelope procedure basis) submitted on 17-06-2025 by your firm.
- C. Meeting of Procurement Committee of Institute was held on 17-06-2025 to open the Proposal on EPADS SPPRA respectively.
- D. Procurement Committee of SMBB Institute of Trauma has evaluated Proposal submitted by the participants in detail and recommended you as “Preferred Bidder” for execution of “LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS”.
- E. Procuring Agency now wishes to offer execution of same on term and conditions as per bid documents of said Notice Inviting Tender.

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis)	As per requirement “Daily 24 Hours on Emergency Basis”	12%

1. Regular Indenting:

- Frequency: Suppliers, bidders, or their representatives visit the Store department regularly for indenting, collecting requirements shift-wise.
- Mobile Application: For night shifts, Sundays, and holidays, indents should be submitted through a designated mobile application group, which must be signed by the authorized officer of the store department by the next working day.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/SMBBIT/2024-25/536

Dated: 24 - June - 2025

2. Emergency Situations:

- Initiation: Authorized officers can send emergency indents via a dedicated WhatsApp group.
- Supply: Emergency supplies are provided promptly.
- Documentation: The emergency indent must be countersigned by the Store Department authorized officer on the next working day.
- Exceptions: This process is applicable after store working hours or on holidays declared by the competent authority.

3. Timely Supply:

- Turnaround Time: Collected indents must be supplied within 2 hours and, at most, by the end of the shift. For example, if the indent is issued in the morning shift, it must be delivered before the end of that shift.
- Consequences for Failure: Failure to meet deadlines results in warnings from authorized officers. If three warnings occur in a month, management may impose penalties and take strict actions.
- Emergency Situations/Alerts: Urgent supplies are emphasized during emergency situations or alerts.

4. Indent Authorization:

- Signatories: All nominated authorized officers, including the concerned Pharmacist, must sign the indents.
- Emergency Indents: Signed copies of emergency indents are collected the next day.

5. Inspection:

- Responsibility: The Receiver's Pharmacist from designated departments conducts inspections of the supplied items.
- Quality Assurance: Damaged or substandard items must be replaced by the supplier free of cost.

6. Receipts:

- Confirmation: Receipts are obtained after the materials have been sent to the relevant authorities.

7. Penalties for Failure:

- Failure Criteria: Management can impose penalties and take strict action for:
 - Failure to meet supply deadlines.
 - Non-compliance with documentation requirements.

8. Labeling:

- Information Requirements: Supplies against requests must be labeled with Batch #, Brand, Manufacturing, and Expiry date to ensure traceability and quality control.



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2024-25/536

Dated: 24 - June - 2025

9. Documentation:

- Submission Deadline: Delivery Challan and Invoice should be submitted on the same day or at the latest by the next day.
- Information Details: Software-generated Invoices must include detailed information as per the provided table, ensuring transparency and accountability.

SR.#	Slip Date	Requested Department Name	Item Generic / Requested product	Requested Item Qty.	Supplied Product name / Brand Name	Supplied Qty.	Product MRP	Discount	Rate after discount	Total Amount
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10. Unused Supplies:

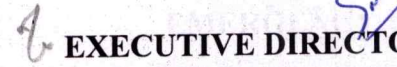
- Return Process: LP supplies that are not utilized must be returned by the Store Pharmacist.

Explanation Requirement: A written notice, with sufficient explanation approved by Management, is necessary for returning unused supplies.

- A. That this letter of acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- B. You are therefore requested to confirm within Seven (07) days from the date of receipt of this letter of acceptance, regarding your willingness to accept this offer for "**LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS**" to this SMBB Institute of Trauma.
- C. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 05% of Contract value i.e. **Rs. 3,000,000/-** may be submitted to this Institute within stipulated time.
- D. **Stamp duty of 0.35%** of the total ordered amount must be paid at the end of the fiscal year via E-Stamp Duty (accessible at www.estamps.gos.pk). The paid receipt along with the agreement must be submitted to the Procurement Department, SMBB-IT, Karachi.
- E. Documents showing any set of exemption from duty taxes should be attached with bills.

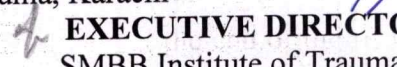
This tender shall remain valid from the date of signing the Contract Agreement until the finalization of the next tender as per the discretion of Competent Authority.

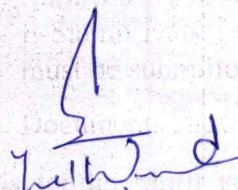
The referenced LP tender is evenly split between two suppliers, with each assigned a six-month supply period.


EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma – Karachi

Copy forwarded to concern for information and necessary action, please;

1. **The Director A&F, SPPRA** with reference to EPADS ID: S-250582849.
2. **Account & Finance Department, SMBB Institute of Trauma, Karachi**


EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma - Karachi


Received 25/06/25



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2024-25/543

Dated: 30 - June - 2025

AWARD OF TENDER (A.O.T)

de M/s. MEDICAL CORPORATION,
Office No. 111, 1st Floor Mashriq Center
Opp: National Stadium,
Karachi

**SUBJECT: AWARD OF TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES /
DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS AT SMBB INSTITUTE OF
TRAUMA
ESTIMATED CONTRACT AMOUNT "60 MILLION"**

We are pleased to award you the contract for the **Local Purchase of Drugs, Medicines, and Disposable Items on a 24/7 Emergency Basis** at a **12% discount on the market retail price (MRP)** for the **SMBB Institute of Trauma, Karachi**. The contract will be effective for a period of **Six Months during the current financial year 2025-26** and will be carried out **in consultation with the Store Department**. The contract may continue until the finalization of the next tender, at the discretion of the Competent Authority.

S. #	REFERENCE CORRESPONDENCE
1	NIT# PROC/SMBBIT/2024-25/499 (Dated: 27 th May-2025)
2	REF# PROC/SMBBIT/(D&M-02)/2025-26
3	Bid Opening Date: 17 th June-2025
4	Letter of Acceptance: PROC/SMBBIT/2024-25/536 Dated: 24 - June - 2025

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis)	As per requirement "Daily 24 Hours on Emergency Basis"	12%

Regular Indenting:

- Frequency: Suppliers, bidders, or their representatives visit the Store department regularly for indenting, collecting requirements shift-wise.
- Mobile Application: For night shifts, Sundays, and holidays, indents should be submitted through a designated mobile application group, which must be signed by the authorized officer of the store department by the next working day.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/SMBBIT/2024-25/543

Dated: 30 - June - 2025

2. Emergency Situations:

- Initiation: Authorized officers can send emergency indents via a dedicated WhatsApp group.
- Supply: Emergency supplies are provided promptly.
- Documentation: The emergency indent must be countersigned by the Store Department authorized officer on the next working day.
- Exceptions: This process is applicable after store working hours or on holidays declared by the competent authority.

3. Timely Supply:

- Turnaround Time: Collected indents must be supplied within 2 hours and, at most, by the end of the shift. For example, if the indent is issued in the morning shift, it must be delivered before the end of that shift.
- Consequences for Failure: Failure to meet deadlines results in warnings from authorized officers. If three warnings occur in a month, management may impose penalties and take strict actions.
- Emergency Situations/Alerts: Urgent supplies are emphasized during emergency situations or alerts.

4. Indent Authorization:

- Signatories: All nominated authorized officers, including the concerned Pharmacist, must sign the indents.
- Emergency Indents: Signed copies of emergency indents are collected the next day.

5. Inspection:

- Responsibility: The Receiver's Pharmacist from designated departments conducts inspections of the supplied items.
- Quality Assurance: Damaged or substandard items must be replaced by the supplier free of cost.

6. Receipts:

- Confirmation: Receipts are obtained after the materials have been sent to the relevant authorities.

7. Penalties for Failure:

- Failure Criteria: Management can impose penalties and take strict action for:
 - Failure to meet supply deadlines.
 - Non-compliance with documentation requirements.

8. Labeling:

- Information Requirements: Supplies against requests must be labeled with Batch #, Brand, Manufacturing, and Expiry date to ensure traceability and quality control.



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2024-25/543

Dated: 30 - June - 2025

9. Documentation:

- Submission Deadline: Delivery Challan and Invoice should be submitted on the same day or at the latest by the next day.
- Information Details: Software-generated Invoices must include detailed information as per the provided table, ensuring transparency and accountability.

SR.#	Slip Date	Requested Department Name	Item Generic / Requested product	Requested Item Qty.	Supplied Product name / Brand Name	Supplied Qty.	Product MRP	Discount	Rate after discount	Total Amount
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10. Unused Supplies:

- Return Process: LP supplies that are not utilized must be returned by the Store Pharmacist.

Explanation Requirement: A written notice, with sufficient explanation approved by Management, is necessary for returning unused supplies.

The supplied items if found damaged shall be replaced by supplier free of cost. You are therefore requested to please make arrangement for supply of drugs/medicines on 24/7 Emergency against the request generated by Store & Pharmacy on daily/time-to-time basis at your earliest after receipt of this order and send your bill in triplicate to Accounts & Finance Department for the arrangement of payment as per the intervals of our mutual convenience.

[Signature]
**EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA**

Copy to:

1. The Director (A & F) SPPRA with reference to SPPRA @ EPADS ID: S-250582849.
2. Manager Store, SMBB Institute of Trauma.
3. Accounts & Finance Department, SMBB Institute of Trauma.



[Signature]
**EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA**

*Hand
Received
3/07/25*

Inward *198*
Date & Time *30/6/25*
[Signature]

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis)	As per requirement "Daily 24 Hours on Emergency Basis"	12%

1. Regular Indenting:

- Frequency: Suppliers, bidders, or their representatives visit the Store department regularly for indenting, collecting requirements shift-wise.
- Mobile Application: For night shifts, Sundays, and holidays, indents should be submitted through a designated mobile application group, which must be signed by the authorized officer of the store department by the next working day.

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- Quality Assurance: Damaged or substandard items must be replaced by the supplier free of cost.

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- Confirmation: Receipts are obtained after the materials have been sent to the relevant authorities.

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- Failure Criteria: Management can impose penalties and take strict action for:
 - Failure to meet supply deadlines.
 - Non-compliance with documentation requirements.

8. Labeling:

- Information Requirements: Supplies against requests must be labeled with Batch #, Brand, Manufacturing, and Expiry date to ensure traceability and quality control.

9. Documentation:

- Submission Deadline: Delivery Challan and Invoice should be submitted on the same day or at the latest by the next day.



- Information Details: Software-generated Invoices must include detailed information as per the provided table, ensuring transparency and accountability.

SR.#	Slip Date	Requested Department Name	Item Generic / Requested product	Requested Item Qty.	Supplied Product name / Brand Name	Supplied Qty.	Product MRP	Discount	Rate after discount	Total Amount
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10. Unused Supplies:

- Return Process: LP supplies that are not utilized must be returned by the Store Pharmacist. Explanation Requirement: A written notice, with sufficient explanation approved by Management, is necessary for returning unused supplies.

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Scheduled of prices
 - The specifications
- In consideration of the payments to be made by the Purchaser to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Purchaser hereby covenants to pay the Contractor, in consideration of completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- LIQUIDITY DAMAGES:** 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply.
- DATE OF DELIVERY:** As per requirement.
- PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
- DISPATCH INSTRUCTION:** Free delivery to the Consignee. i.e. SMBB Institute of Trauma, Karachi.
- PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
- INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
- PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
- SECURITY DEPOSIT (PERFORMANCE SECURITY):** @ Rs. 3,000,000/- in the shape of Pay Order in favor of SMBB Institute of Trauma.
- SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of Contractor without any notice.



13.2 The stores if found damaged shall be replaced by Contractor free of cost.

13.3 Sub-Standard stores if supplied will not be returned and Contractor will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.

14. The Contractor / Manufacturer should ensure the supply of quality stores.

15. **Stamp duty of 0.35%** of the total ordered amount must be paid at the end of the fiscal year via E-Stamp Duty (accessible at www.estamps.gos.pk). The paid receipt along with the agreement must be submitted to the Procurement Department, SMBB-IT, Karachi.

16. Documents showing any set of exemption from duty taxes should also be attached with the bills.

This tender shall remain valid from the date of signing the Contract Agreement until the finalization of the next tender as per the discretion of Competent Authority.

The referenced LP tender is evenly split between two suppliers, with each assigned a six-month supply period.

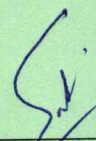
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Contractor



(Seal)

Signature of the Client

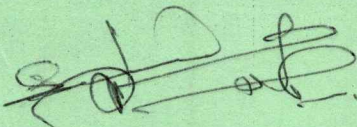


Dr. Muhammad Sabir Memon
Executive Director
Shahed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi

(Seal)

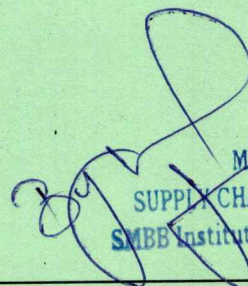
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

(Name, Title and Address)

D259689



SALMAN AHMED STAMP VENDOR
License # 106, Shop # 1061
Gulshan-e-Iqbal, Karachi

25 JUN 2025

S. NO. DATE
ISSUED WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS. (ATTACHED)
STAMP VENDOR'S SIGNATURE

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: **PROC/SMBBIT/(D&M-02)/2025-26**
Contract Value: **Rs. 60,000,000/-**
Contract Title: **LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS**

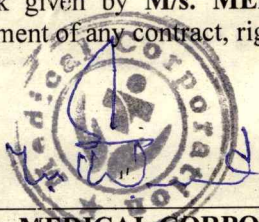
M/s. **MEDICAL CORPORATION**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the fore going, M/s. **MEDICAL CORPORATION**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract right, interest, privilege or other obligation or benefit, in whatsoever form, from **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (Procurement Agency-PA)**, except that which has been expressly declared pursuant hereto.

M/s. **MEDICAL CORPORATION** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

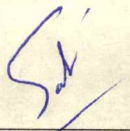
M/s. **MEDICAL CORPORATION** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. **MEDICAL CORPORATION**, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **MEDICAL CORPORATION**, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



M/s. **MEDICAL CORPORATION**

Dr. Muhammad Sabir Memon
Executive Director
Shaheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi



EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma