



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-250582850

Tender Name: **LOCAL PURCHASE OF DRUGS /
MEDICINES / DISPOSABLE ITEMS ON
24/7 EMERGENCY BASIS FOR SMBB-
TERC, LARKANA**

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

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

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

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

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

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

Prof. DR. BADARUDDIN SAHITO
MBBS, FCPS, FRCS (Tr & Orth) Edinburgh
Professor
Head of Department Orthopaedic Surgery
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. MUHAMMAD FAHEEM
Member - PC
Pharmacist
SMBB Institute of Trauma
Pharmacist
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/2024-25/499 (Dated: 27th May-2025)
- 5) BRIEF DESCRIPTION OF CONTRACT L/P of Drugs/Medicines/Disposables Items on 24/7 AT TERCL
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 36 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year from the date of award of tender
- 10) TENDER OPENED ON (DATE & TIME) 17th June 2025 AT 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD ONE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. AWAMI MEDICAL STORE,
Near Civil Hospital, Larkana.
- 16) CONTRACT AWARD PRICE Rs. 36,000,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. AWAMI MEDICAL STORE (1st Lowest)
- 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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|--|
| Yes | EPADS ID # S-250582850 & 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"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

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

No: PROC/TRECL/2024-25/364

Dated: 24 - June - 2025

LETTER OF ACCEPTANCE

M/s. AWAMI MEDICAL STORE,
Near Civil Hospital, Larkana.
Contact: 0333-7552477

**SUBJECT: LETTER OF ACCEPTANCE - LOCAL PURCHASE OF DRUGS / MEDICINES /
DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC,
LARKANA**
NIT# PROC/SMBBIT/2024-25/499 (Dated: 27th May-2025),
REF# PROC/SMBBIT/(LAR-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 FOR SMBB-TERC, LARKANA**” 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 FOR SMBB-TERC, LARKANA**”.
- 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/TRECL/2024-25/364

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.

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.



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

No: PROC/TRECL/2024-25/364

Dated: 24 - June - 2025

| 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 |
|------|-----------|---------------------------|----------------------------------|---------------------|------------------------------------|---------------|-------------|----------|---------------------|--------------|
|------|-----------|---------------------------|----------------------------------|---------------------|------------------------------------|---------------|-------------|----------|---------------------|--------------|

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.

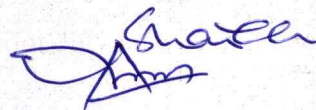
- A. That this letter of acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- B. You are therefore requested to confirm within Seven (07) days from the date of receipt of this letter of acceptance, regarding your willingness to accept this offer for "**LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC, LARKANA**" 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 10% of Contract value i.e. **Rs. 2,000,000/-** 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.


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-250582850.
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/TERCL/2024-25/369

Dated: 30 - June - 2025

AWARD OF TENDER (A.O.T)

M/s. AWAMI MEDICAL STORE,
Near Civil Hospital, Larkana.
Contact: 0333-7552477

SUBJECT: AWARD OF TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC, LARKANA ESTIMATED CONTRACT AMOUNT "36 MILLION"

We are pleased to award you the job of Local Purchase of Drugs / Medicines / Disposables Items on 24/7 Emergency Basis at **12% Discounted rate on market retail price (MRP)** at SMBB Trauma and Emergency Response Center, Larkana for the period of one year (Current Financial Year 2025-26) from the date of Award of Tender i.e. **1st July 2025 to 30th June 2026** or till the finalization of next tender as per the discretion of Competent Authority.

| S. # | REFERENCE CORRESPONDENCE |
|------|--|
| 1 | NIT# PROC/SMBBIT/2024-25/499 (Dated: 27th May-2025) |
| 2 | REF# PROC/SMBBIT/(LAR-D&M-02)/2025-26 |
| 3 | Bid Opening Date: 17 th May-2025 |
| 4 | Letter of Acceptance: PROC/TERCL/2024-25/364 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.

2. Emergency Situations:

- Initiation: Authorized officers can send emergency indents via a dedicated WhatsApp group.
- Supply: Emergency supplies are provided promptly.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/TERCL/2024-25/369

Dated: 30 - June - 2025

- 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.



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

No: PROC/TERCL/2024-25/369

Dated: 30 - June - 2025

| 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 |
|------|-----------|---------------------------|----------------------------------|---------------------|------------------------------------|---------------|-------------|----------|---------------------|--------------|
|------|-----------|---------------------------|----------------------------------|---------------------|------------------------------------|---------------|-------------|----------|---------------------|--------------|

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:

- The Director (A & F) SPPRA with reference to SPPRA @ EPADS ID: S-250582850.
- Manager Store, SMBB Institute of Trauma.
- Accounts & Finance Department, SMBB Institute of Trauma.

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



Inward

Date & Time

196
30/6/25
[Signature]

*Reviewed by me
Store
[Signature]*



Muhammad Kashif Jamal Stamp Vendor
Licence No. 26, Shop No. 18A-242,
Block-C, North Nazimabad, Karachi-33

03 MAR 2025
CONTRACT AGREEMENT

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

LETTER OF ACCEPTANCE NO: PROC/TERCL/2024-25/364 DATED: 24-June-2025

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

BETWEEN

M/s. AWAMI MEDICAL STORE

A Contractor, having its office at **Near Civil Hospital, Larkana**. (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. 36,000,000/-** hereinafter called "The Contract Price".

Signature

Signature
AWAMI MEDICAL STORE
Near Civil Hospital Road
Larkana

| 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% |

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- Supply: Emergency supplies are provided promptly.
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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:
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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.
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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:

1. 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.
2. 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:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. 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.
4. 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.
5. **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.
6. **DATE OF DELIVERY:** As per requirement.
7. **PLACE OF DELIVERY:** SMBB Trauma and Emergency Response Center, Larkana.
8. **DISPATCH INSTRUCTION:** Free delivery to the Consignee. i.e. SMBB Trauma and Emergency Response Center, Larkana.
9. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
10. **INSPECTION:** Nominated Inspection Committee of SMBB-TERCL, Concerned Department of Supplied Items.
11. **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.
12. **SECURITY DEPOSIT (PERFORMANCE SECURITY):** @ Rs. 2,000,000/- in the shape of Pay Order in favor of SMBB Institute of Trauma.
13. **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.

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

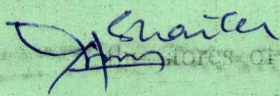
13.3 Sub-Standard stores if supplied will not be returned and Contractor will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.

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

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

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.

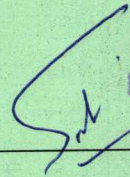
Signature of the Contractor



AWAMI MEDICAL STORE
Near Civil Hospital Road
Larkana

(Seal)

Signature of the Client

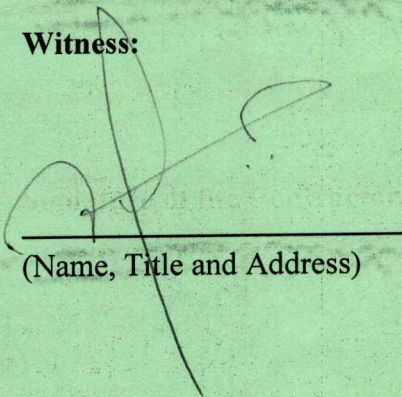


Dr. Muhammad Sabir Memon
Executive Director
Shaheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi

(Seal)

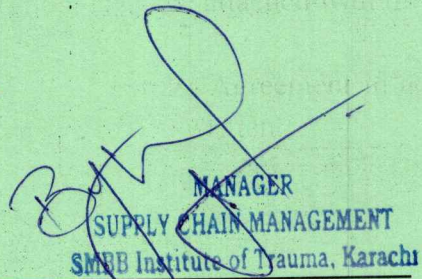
Signed, Sealed and Delivered in the presence of:

Witness:



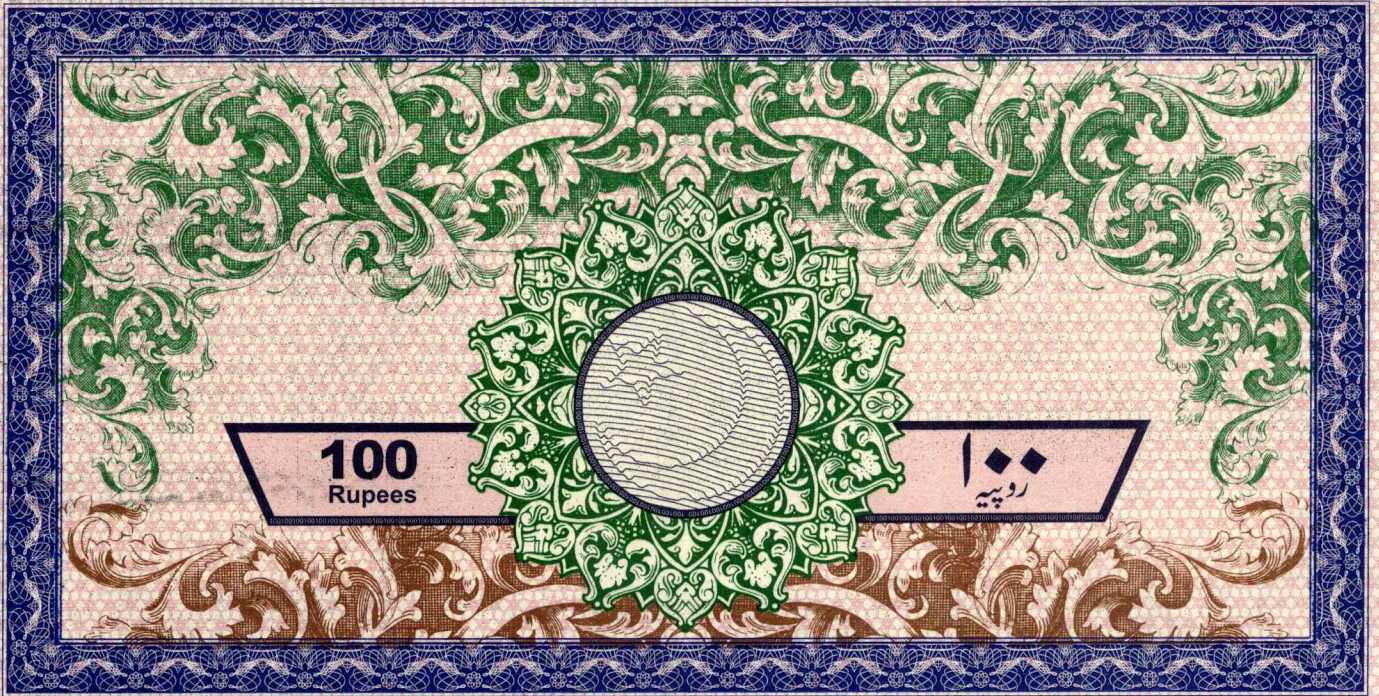
(Name, Title and Address)

Witness:



MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

(Name, Title and Address)



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

03 MAR 2025

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

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

Contract Number: **PROC/SMBBIT/(LAR-D&M-02)/2025-26**
Contract Value: **Rs.36,000,000/-**
Contract Title: **LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC, LARKANA**

M/s. AWAMI MEDICAL STORE, 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. AWAMI MEDICAL STORE**, 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. AWAMI MEDICAL STORE 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. AWAMI MEDICAL STORE 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. AWAMI MEDICAL STORE**, 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. AWAMI MEDICAL STORE**, 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.

AWAMI MEDICAL STORE
Near Civil Hospital Road

M/s. AWAMI MEDICAL STORE

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

EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma