

## 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 in this office.

PPMS ID: T00518-22-0001

Tender Name: PROCUREMENT OF CARDIAC IMPLANTS & OTHER  
MISCELLANEOUS ITEMS ON FRAMEWORK  
CONTRACT BASIS (AS PER SPPRA RULE 15(B))

Tender Reference: PROC/SMBBIT/(INST-02)/2022-23

**PROF. SADQA AFTAB**

**PROF. DR. SADQA AFTAB**

Chairperson - PC

HOD ICU & Anesthesiology Department,  
SMBB Institute of Trauma, Karachi

**DR. GHULAM FATIMA**  
Chief Consultant Pathologist  
Chief Consultant Central Lab  
Dr. Ruth K. M Pfau  
Civil Hospital Karachi

Professor Shahriyar Ghazanfar  
MRCS Ed FRCGS  
Department of Surgery  
Dow Medical College & Civil Hospital  
Dow University of Health Sciences  
Karachi.

**PROF. DR. SHAHRIYAR GHAZANFER**

Member - PC

Professor of Surgery,

Dow University Health of Sciences, Karachi

**IR. MUHAMMAD IBRAHIM MEMC**

Member - PC

Deputy Secretary (PM&I),  
Health Department, Govt. of Sindh

**DR. BUSHRA ARSH**

Member - PC

Manager

Supply Chain Management,

SMBB Institute of Trauma, Karachi

**DR. BUSHRA ARSH**  
Manager Supply Chain  
SMBB Institute of Trauma

**MR. HAMMAD HUSSAIN**

Member - PC

Bio-Medical Engineer,

SMBB Institute of Trauma, Karachi

**MR. MUHAMMAD FAHEEM**

Member - PC

Pharmacist,

SMBB Institute of Trauma, Karachi

**DR. MUHAMMAD SABIR MEMON**

Chief Operating Officer,

SMBB Institute of Trauma, Karachi

**DR. MUHAMMAD SABIR MEMON**

Chief Operating Officer

SMBB Institute of Trauma

Karachi





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/157  
Dated: 26-09-2022

LETTER OF ACCEPTANCE

M/s. METRONIC,  
Office # 21st Floor, Ocean Tower,  
Block-9, Clifton  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR (CFY 2022-23)**  
**NIT NO: PROC/SMBBIT/2022-23/17**  
**Ref no: PROC/SMBBIT/(INST-02)/2022-23**

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage - One Envelope Procedure Basis) submitted on 23rd-August-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23rd-August-2022, to open tender "PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))" as against each item(s).
- D. Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	DRAPE	Unit Price	Total Price
1	1	Oxygenator	130	Pcs	Affinity Oxygenator balance coated with integrated arterial filter (Affinity Fusion)	USA	MDIR-0000176	46,000.00	5,980,000
2	2	Cardioplegia Delivery System	130	Pcs	CARDIOPLEGIA DELIVERY SYSTEM Myotherm (Myotherm XP)	USA	-	15,000.00	1,950,000
3	11	ACT Cartridge with placement of machine of FOC basis	300	Pcs	The HRHTC performs an activated clotting time test in which channel 1, labeled HRHTC, contains purified flavobacterial heparinase. The heparinase rapidly and specially inactivates heparin in the sample (up to 6u/ml), therefore, the blood in channel 1 clots in a time representative of an unheparinized blood sample. Channel 2 contains no heparinase and therefore represents a standard High Range Activated Clotting Time (HRACT). Thus, any heparin in the sample will extend the clotting time. Comparing the difference between the clotting times of channel 2 and channel 1 reflects the clotting time extension due to heparin.	USA	MDIR-0000157	1,000.00	300,000
4	3	Adult Tubing Set	130	Pcs	Custom packs (Pharmamed)	TURKEY	MDIR-0000176	12,000.00	1,560,000
5	9	Aortic Root Needle 12G (9 Fr)	130	Pcs	Antegrade cannula with vent line 12G (DLP® Aortic Root Cannulae with Vent Line)	USA	MDIR-0001010	3,000.00	390,000
6	4	Dual Stage Venous Cannula 36/50 Fr	110	Pcs	Venous dual stage cannula wire reinforced 36/51 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500.00	605,000
7	5	Dual Stage Venous Cannula 36/46 Fr	15	Pcs	Venous dual stage cannula wire reinforced 36/46 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500.00	82,500
8	6	Dual Stage Venous Cannula 34/46 Fr	15	Pcs	Venous dual stage cannula wire reinforced 34/46 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500.00	82,500
9	7	Aortic Cannula 21 Fr	100	Pcs	Aortic straight cannula 20 FR (DLP® Flexible Arch Cannulae)	USA	MDIR-0001005	3,250.00	325,000
10	8	Aortic Cannula 24 Fr	70	Pcs	Aortic straight cannula 24 FR (DLP® Flexible Arch Cannulae)	USA	MDIR-0001006	3,250.00	227,500
<b>Instrument</b>									
11	9	Aortic Punch Disposable	10	Pcs	Aortic punch 3.5, 4.0 and 4.4mm Sharp, dual cutting edge for clean, precise removal, of aortic tissue. Conical tip for easy insertion by straight or button-hole technique. Two handle length for better control and maneuverability. Sterile and disposable for efficiency and patient safety. Ten blade sizes for trimming to desire size and shape 2.5-6.0mm.	USA	MDIR-0001032	7,000.00	70,000
<b>Total</b>									<b>11,572,500</b>

Amount in word: Rupees Eleven Million Five Hundred Seventy-Two Thousand Five Hundred Only.

- 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".
- Therefore, You are 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 Supply to SMBB Institute of Trauma.
- If agreed, Form of Contract on Non-Judicial Stamp Paper along with @10% Security Deposit (Performance Security) i.e. Rs. 1,157,250/- in the shape of Pay Order/Demand Draft or Bank Guarantee will be submitted by Contractor / Supplier to Procuring Agency in favor of SMBB Institute of Trauma, Karachi which will be released as per Terms & Conditions, Clause # 2 of bidding document.
- Stamp duty @0.35% of ordered amount shall be paid through E-stamp duty (www.estamps.gos.pk) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of 1 months. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0001 & Evaluation Report # BE00518-22-0001-6
- Accounts & Finance Department, SMBB Institute of Trauma

CHIEF OPERATING OFFICER / DDO  
SMBB INSTITUTE OF TRAUMA

CHIEF OPERATING OFFICER / DDO  
SMBB INSTITUTE OF TRAUMA





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/156  
Dated: 26-09-2022

LETTER OF ACCEPTANCE

M/s. GENESIS INTERNATIONAL,  
The Plaza, Suite # 108, First Floor, Block  
9, Clifton  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR (CFY 2022-23)**  
**NIT NO: PROC/SMBBIT/2022-23/17,**  
**Ref no: PROC/SMBBIT/(INST-02)/2022-23**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))" to be supplied during the Financial Year 2022-23.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23rd-August-2022, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23rd-August-2022, to open tender "PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))" as against each item(s).
- Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	DRAPE	Unit Price	Total Price
1	13	Medex Pressure Cartridge (Male/Female) ( Smith Medical or Equivalent )	4	Pcs Each	SMITH MEDICAL	UK	-	52,000.00	208,000
Total									208,000

Amount in word: Rupees Two Hundred Eight Thousand Only.

- 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".
- Therefore, You are 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 Supply to SMBB Institute of Trauma.
- If agreed, Form of Contract on Non-Judicial Stamp Paper along with @10% Security Deposit (Performance Security) i.e. Rs. 20,800/- in the shape of Pay Order/Demand Draft or Bank Guarantee will be submitted by Contractor / Supplier to Procuring Agency in favor of SMBB Institute of Trauma, Karachi which will be released as per Terms & Conditions, Clause # 2 of bidding document.
- Stamp duty @0.35% of ordered amount shall be paid through E-stamp duty (www.estamps.gos.pk) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of 1 months. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Received

CHIEF OPERATING OFFICER / DDO  
SMBB INSTITUTE OF TRAUMA

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0001 & Evaluation Report # BE00518-22-0001-6
- Accounts & Finance Department, SMBB Institute of Trauma.

CHIEF OPERATING OFFICER / DDO  
SMBB INSTITUTE OF TRAUMA





# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/158  
Dated: 26-09-2022

## LETTER OF ACCEPTANCE

M/s. MEDILAND PAKISTAN (Pvt.) LTD,  
Suite # 112, 1st Floor, Mashriq Center,  
Gulshan e Iqbal, Block 14  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR (CFY 2022-23)**  
**NIT NO: PROC/SMBBIT/2022-23/17,**  
**Ref no: PROC/SMBBIT/(INST-02)/2022-23**


- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23rd-August-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23rd-August-2022, to open tender "PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))" as against each item(s).
- D. Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	DRAPE	Unit Price	Total Price
		<b>Instrument</b>							
1	1	Pot Scissor Forward	4	Pcs	Vascular Scissor, Acc. To Diethrich, 45, 18.5cm (KLS Martin Group)	GERMANY	-	46489.95	185,959.80
2	2	Pot Scissor Backward	2	Pcs	Scissor, Angled 60, 18cm (KLS Martin Group)	GERMANY	-	29362.32	58,724.64
3	3	Pot Scissor Right Angle	2	Pcs	Vascular Scissor, Acc. To Diethrich, 90, 17.5cm (KLS Martin Group)	GERMANY	-	47695.05	95,390.10
4	4	Bull Dog Clamp (Soft)	8	Pcs	Bulldog clamp, acc. To Dieffenbach, Straight, 35mm (5 Pcs) (KLS Martin Group)	GERMANY	-	61572	116,829.93
					Bulldog clamp, acc. To Johns-Hopkins, curved, 45mm (3Pcs) (KLS Martin Group)	GERMANY	-	55257.93	
5	5	Ring Tip Forceps	2	Pcs	Ti ring forceps, straight, 1.0 x 0.5mm, 15cm (KLS Martin Group)	GERMANY	-	114321	228,642.00
6	6	Probe 1.0	2	Pcs	Dilator, acc. To Cooley, itinol, 1.0 mm, 14cm (1Pcs) (KLS Martin Group)	GERMANY	-	40118.13	80,236.00
					Dilator, acc. To Cooley, itinol, 1.5 mm, 14cm (1Pcs) (KLS Martin Group)	GERMANY	-	40118.13	
7	7	Olive Tip Vessel Cannula	6	Pcs	Heparin needle, acc. To Mock, button-end, 6.5cm (2Pcs) (KLS Martin Group)	GERMANY	-	9495.72	46,926.36
					malleable luer-lock connection 4.0mm (4Pcs) (KLS Martin Group)	GERMANY	-	37430.64	
8	8	Aortic Punch Stainless Steel	2	Pcs	Aortic punch, 4.0mm, 15cm (KLS Martin Group)	GERMANY	-	136588.14	273,176.28
9	10	IMA Retractor	5	Pcs	Sternal Retractor Dubost, 3 Pairs of Blades (4Pcs) (KLS Martin Group)	GERMANY	-	1488109	1,999,940.67
					Sternal Retractor Dubost, Blades and IMA configuration (1Pcs) (KLS Martin Group)	GERMANY	-	511831.71	
10	11	Chest Spreader Single Blade	5	Pcs	Rib Spreader, acc. To Finochietto, 40 x 45 x 150mm (1Pcs) (KLS Martin Group)	GERMANY	-	245365.38	1,334,824.92
					Rib Spreader, acc. To Finochietto, 45 x 65 x 210mm (2Pcs) (KLS Martin Group)	GERMANY	-	529420.32	
					Rib Spreader, acc. To Finochietto, 70 x 65 x 210mm (2Pcs) (KLS Martin Group)	GERMANY	-	560039.22	
11	12	Tube Cutting Scissor	2	Pcs	Scissor, acc. To aac. To Doyen blunt/blunt, straight, 18.5cm (KLS Martin Group)	GERMANY	-	14058.72	28,117.44
12	13	Tube Clamp	20	Pcs	Tube clamp, Standard type, 19cm (KLS Martin Group)	GERMANY	-	18003.96	360,079.20
<b>Total</b>									<b>4,808,847</b>

Amount in word: Rupees Four Million Eight Hundred Eight Thousand Eight Hundred Forty-Seven Only.




- 1 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".
- 2 Therefore, You are 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 Supply to SMBB Institute of Trauma.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper along with @10% Security Deposit (Performance Security) i.e. Rs. 480,890/- in the shape of Pay Order/Demand Draft or Bank Guarantee will be submitted by Contractor / Supplier to Procuring Agency in favor of SMBB Institute of Trauma, Karachi which will be released as per Terms & Conditions, Clause # 2 of bidding document.
- 4 Stamp duty @0.35% of ordered amount shall be paid through E-stamp duty ([www.estamps.gos.pk](http://www.estamps.gos.pk)) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).
- 5 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 6 Delivery of above mentioned items within the period of 1 months. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

  
de CHIEF OPERATING OFFICER / DDO  
SMBB INSTITUTE OF TRAUMA

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0001 & Evaluation Report # BE00518-22-0001-6
- Accounts & Finance Department, SMBB Institute of Trauma.

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de CHIEF OPERATING OFFICER / DDO  
SMBB INSTITUTE OF TRAUMA





# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/239  
Dated: 17-October-2022

## SUPPLY ORDER

M/s. MEDTRONIC,  
Office # 21st Floor, Ocean Tower,  
Block-9, Clifton  
Karachi, Pakistan

**Sub:** SUPPLY ORDER FOR PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR (CFY 2022-23)  
NIT NO: PROC/SMBBIT/2022-23/17,  
Ref no: PROC/SMBBIT/INST-02/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/157, Dated:26-09-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Country of Origin	DRAPE	Unit Price	Total Price
1	1	Oxygenator	60	Pcs	Affinity Oxygenator balance coated with integrated arterial filter (Affinity Fusion)	USA	MDIR-0000176	46,000	2,760,000.00
2	2	Cardioplegia Delivery System	64	Pcs	CARDIOPLEDGIA DELIVERY SYSTEM Myotherm (Myotherm XP)	USA	-	15,000	960,000.00
3	11	ACT Cartridge with placement of machine of FOC basis	250	Pcs	The HRHTC performs an activated clotting time test in which channel 1, labeled HRHTC, contains purified flavobacterial heparinase. The heparinase rapidly and specially inactivates heparin in the sample (up to 6u/nl), therefore, the blood in channel 1 clots in a time representative of an unheparinized blood sample. Channel 2 contains no heparinase and therefore represents a standard High Range Activated Clotting Time (HRACT). Thus, any heparin in the sample will extend the clotting time. Comparing the difference between the clotting times of channel 2 and channel 1 reflects the clotting time extension due to heparin.	USA	MDIR-0000157	1,000	250,000.00
4	3	Adult Tubing Set	60	Pcs	Custom packs (Pharmamed)	TURKEY	MDIR-0000176	12,000	720,000.00
5	9	Aortic Root Needle 12G (9 Fr)	60	Pcs	Antegrade cannula with vent line 12G (DLP® Aortic Root Cannulae with Vent Line)	USA	MDIR-0001010	3,000	180,000.00
6	4	Dual Stage Venous Cannula 36/50 Fr	70	Pcs	Venous dual stage cannula wire reinforced 36/51 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500	385,000.00
7	5	Dual Stage Venous Cannula 36/46 Fr	10	Pcs	Venous dual stage cannula wire reinforced 36/46 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500	55,000.00
8	6	Dual Stage Venous Cannula 34/46 Fr	10	Pcs	Venous dual stage cannula wire reinforced 34/46 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500	55,000.00
9	7	Aortic Cannula 21 Fr	60	Pcs	Aortic straight cannula 20 FR (DLP® Flexible Arch Cannulae )	USA	MDIR-0001005	3,250	195,000.00
10	8	Aortic Cannula 24 Fr	40	Pcs	Aortic straight cannula 24 FR (DLP® Flexible Arch Cannulae )	USA	MDIR-0001006	3,250	130,000.00
		<b>Instrument</b>							
11	9	Aortic Punch Disposable	12	Pcs	Aortic punch 3.5, 4.0 and 4.4mm Sharp, dual cutting edge for clean, precise removal, of aortic tissue. Conical tip for easy insertion by straight or button- hole technique. Two handle length for better control and maneuverability. Sterile and disposable for efficiency and patient safety, Ten blade sizes for trimming to desire size and shape 2.5-6.0mm.	USA	MDIR-0001032	7,000	84,000.00
<b>Total</b>									<b>5,774,000.00</b>

**Amount in word: Rupees Five Million Seven Hundred Seventy-Four Thousand Only**

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. The 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. In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).
3	Place of Delivery.	Store Department of SMBB Institute of Trauma, Karachi



#4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	Name and Address of the Consignee:	Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>	
6.1	As per policy given in the bid documents.	
7	<b>INSPECTION :</b>	
7.1	Inspection Authority: Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.	
8	<b>PAYMENT : Through office of:</b>	
	The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.	
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
10	<b>Stamp duty:</b> @0.35% of ordered amount of Rs. 20,209/- shall be paid through E-stamp duty ( <a href="http://www.estamps.gos.pk">www.estamps.gos.pk</a> ) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).	
11	<b>SPECIAL INSTRUCTION:</b>	
11	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 stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document	
11	The stores if found damaged shall be replaced by supplier free of cost.	
11	Sub-Standard stores if supplied will not be returned and supplier 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.	
12	The Supplier / Manufacturer should ensure the supply of quality items.	
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.	
14	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (Wherever applicable).	

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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CHIEF OPERATING OFFICER/DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

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CHIEF OPERATING OFFICER/DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

RECEIVED BY  
Accounts Department  
SMBB INSTITUTE OF TRAUMA  
Inward No. 0480  
Dated 20-10-2022

*Revised*  
*19/10/22*  
*Sam*





# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/ 238  
Dated: October 17, 2022

## SUPPLY ORDER

M/s. GENESIS INTERNATIONAL,  
The Plaza, Suite # 108, First Floor, Block  
9, Clifton  
Karachi, Pakistan

**Sub:** SUPPLY ORDER FOR PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR (CFY 2022-23)  
**NIT NO:** PROC/SMBBIT/2022-23/17,  
**Ref no:** PROC/SMBBIT/(INST-02)/2022-23

1 Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/156, Dated: 26-09-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Country of Origin	Unit Price	Total Price
1	13	Medex Pressure Cartridge (Male/Female) ( Smith Medical or Equivalent )	1	Pcs Each	SMITH MEDICAL	UK	52,000.00	52,000
<b>Total</b>								<b>52,000</b>

**Amount in word: Rupees Fifty-Two Thousand Only.**

2	<b>Date of Delivery.</b>	100% quantity shall be supplied within one month from the date of receipt this Supply order. The 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. In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).
3	<b>Place of Delivery.</b>	Store Department of SMBB Institute of Trauma, Karachi
4	<b>Dispatch Instruction:</b>	Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b>	Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>	
6.1	As per policy given in the bid documents.	
7	<b>INSPECTION :</b>	
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.	
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.	
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
10	<b>Stamp duty:</b> @0.35% of ordered amount of Rs. 182/- shall be paid through <b>E-stamp duty (www.estamps.gos.pk)</b> and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).	
11	<b>SPECIAL INSTRUCTION:</b>	
11.1	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 stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document	



11.2	The stores if found damaged shall be replaced by supplier free of cost.
11.3	Sub-Standard stores if supplied will not be returned and supplier 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.
12	The Supplier / Manufacturer should ensure the supply of quality items.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

*de*

**CHIEF OPERATING OFFICER/DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI

*Revised*  
*Signature*

*de*

**CHIEF OPERATING OFFICER/DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI

RECEIVED BY  
Accounts Department  
SMBB INSTITUTE OF TRAUMA  
Inward No. 0481  
Dated 20-10-2022

*Revised*  
*Signature*  
*17/10/22*





MST. NASREEN AKHTAR STAMP VENDOR  
Licence # 22, C-109/4, A2-B, Commercial  
Block-4, Gulshan-e-Iqbal, Karachi

10 SEP 2022

RUPEES ONE HUNDRED

S. No. 15725 DATE  
ISSUED WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

SARTAJ KHAN  
Advocate

### CONTRACT AGREEMENT

Log No: 2707/KBA

**FOR THE PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS  
ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR  
(CFY 2022-23)**

**NIT NO: PROC/SMBBIT/2022-23/17,  
Ref no: PROC/SMBBIT/(INST-02)/2022-23**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/158 DATED: 26-09-2022**

This Contract Agreement (hereinafter called the Agreement) made on 17 day of October 2022.

BETWEEN

**M/s. MEDILAND PAKISTAN (Pvt.) LTD**

A Supplier, having its office at Suite # 112, 1st Floor, Mashriq Center, Gulshan e Iqbal, Block 14, Karachi, Pakistan (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**  
(Hereinafter Called the Purchaser)

WHEREAS the Purchaser is desirous that certain Purchases, "Under mentioned Items" should be supplied by the Supplier and has accepted a bid by the Supplier for the "**PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))**" remedying of any defect therein.

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	Unit Price	Total Price
		<b>Instrument</b>						
1	1	Pot Scissor Forward	4	Pcs	Vascular Scissor, Acc. To Diethrich, 45, 18.5cm (KLS Martin Group)	GERMANY	46489.95	185,959.80

*Signature*



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	Unit Price	Total Price
2	2	Pot Scissor Backward	2	Pcs	Scissor, Angled 60, 18cm (KLS Martin Group)	GERMANY	29362.32	58,724.64
3	3	Pot Scissor Right Angle	2	Pcs	Vascular Scissor, Acc. To Diethrich, 90, 17.5cm (KLS Martin Group)	GERMANY	47695.05	95,390.10
4	4	Bull Dog Clamp (Soft)	8	Pcs	Bulldog clamp, acc. To Dieffenbach, Straight, 35mm (5 Pcs) (KLS Martin Group)	GERMANY	61572	116,829.93
					Bulldog clamp, acc. To Johns-Hopkins, curved, 45mm (3Pcs) (KLS Martin Group)	GERMANY	55257.93	
5	5	Ring Tip Forceps	2	Pcs	Ti ring forceps, straight, 1.0 x 0.5mm, 15cm (KLS Martin Group)	GERMANY	114321	228,642.00
6	6	Probe 1.0	2	Pcs	Dilator, acc. To Cooley,itinol, 1.0 mm, 14cm (1Pcs) (KLS Martin Group)	GERMANY	40118.13	80,236.00
					Dilator, acc. To Cooley,itinol, 1.5 mm, 14cm (1Pcs) (KLS Martin Group)	GERMANY	40118.13	
7	7	Olive Tip Vessel Cannula	6	Pcs	Heparin needle, acc. To Mock, button-end, 6.5cm (2Pcs) (KLS Martin Group)	GERMANY	9495.72	46,926.36
					malleable luer-lock connection 4.0mm (4Pcs) (KLS Martin Group)	GERMANY	37430.64	
8	8	Aortic Punch Stainless Steel	2	Pcs	Aortic punch, 4.0mm, 15cm (KLS Martin Group)	GERMANY	136588.14	273,176.28
9	10	IMA Retractor	5	Pcs	Sternal Retractor Dubost, 3 Pairs of Blades (4Pcs) (KLS Martin Group)	GERMANY	1488109	1,999,940.67
					Sternal Retractor Dubost, Blades and IMA configuration (1Pcs) (KLS Martin Group)	GERMANY	511831.71	
10	11	Chest Spreader Single Blade	5	Pcs	Rib Spreader, acc. To Finochietto, 40 x 45 x 150mm (1Pcs) (KLS Martin Group)	GERMANY	245365.38	1,334,824.92
					Rib Spreader, acc. To Finochietto, 45 x 65 x 210mm (2Pcs) (KLS Martin Group)	GERMANY	529420.32	
					Rib Spreader, acc. To Finochietto, 70 x 65 x 210mm (2Pcs) (KLS Martin Group)	GERMANY	560039.22	
11	12	Tube Cutting Scissor	2	Pcs	Scissor, acc. To aac. To doyen blunt/blunt, straight, 18.5cm (KLS Martin Group)	GERMANY	14058.72	28,117.44



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	Unit Price	Total Price
12	13	Tube Clamp	20	Pcs	Tube clamp, Standard type, 19cm (KLS Martin Group)	GERMANY	18003.96	360,079.20
<b>Total</b>								<b>4,808,847</b>
<b>Amount in word: Rupees Four Million Eight Hundred Eight Thousand Eight Hundred Forty-Seven Only.</b>								

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 4,808,847/-** hereinafter called “The Contract Price”.

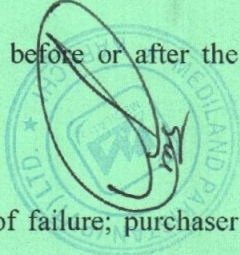
Now this agreement witnesseth as follows:

- 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 Supplier as hereinafter mentioned, the Supplier 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 Supplier, in consideration of the execution and 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:** Delivery of above mentioned items within the period of 1 months. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum





deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **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.
11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 480,890/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
12. **PART SUPPLY / PART PAYMENT:** Allowed.
  - 12.1 Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
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.
  - 14.1 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 supplier without any notice.
  - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
  - 14.3 Sub-Standard items if supplied will not be returned and supplier 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 Supplier / Manufacturer should ensure the supply of quality stores.



15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

16. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (**Wherever applicable**).

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

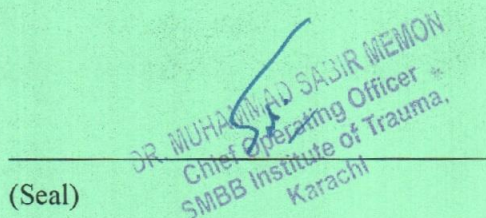
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

**Signature of the Supplier**



(Seal)

**Signature of the Purchaser**



(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**

Amna Bibi

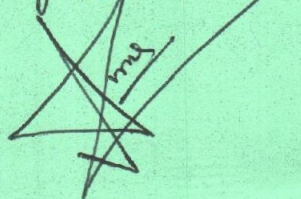
(Name, Title and Address)

Bidding Executive

Suite 112, First Floor,

Mashwari Center

Margali



**Witness:**

(Name, Title and Address)





S. NO. .... DATE .....  
 Issued To with Address .....  
 Through with Address .....  
 Purpose: **FOR THE PROCUREMENT**  
 Value Rs. ....  
 Stamp Vendor's Signature .....  
 Not For Use Free Will & Bona Fide Intention

Rupees one Hundred only

**CONTRACT AGREEMENT** 6 SEP 2022

**FOR THE PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS  
ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR  
(CFY 2022-23)**

**NIT NO: PROC/SMBBIT/2022-23/17,**  
**Ref no: PROC/SMBBIT/(INST-02)/2022-23**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/ 157 DATED: 26-09-2022**

This Contract Agreement (hereinafter called the Agreement) made on 17 day of october 2022.

## BETWEEN

**M/s. METRONIC**

A Supplier, having its office at **Office # 21st Floor, Ocean Tower, Block-9, Clifton, Karachi, Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

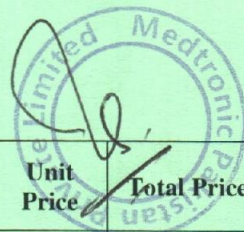
AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**  
(Hereinafter Called the Purchaser)

WHEREAS the Purchaser is desirous that certain Purchases, "Under mentioned Items" should be supplied by the Supplier and has accepted a bid by the Supplier for the **"PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))"** remedying of any defect therein.

S.#	Item No.	Name of Item	Tentative Qty	U.O. M	Description / Make	Country of Origin	DRAPE	Unit Price	Total Price
2	1	Oxygenator	130	Pcs	Affinity Oxygenator balance coated with integrated arterial filter (Affinity Fusion)	USA	MDIR-0000176	46,000	5,980,000
3	2	Cardioplegia Delivery System	130	Pcs	CARDIOPLEDGIA DELIVERY SYSTEM Myotherm (Myotherm XP)	USA	-	15,000	1,950,000





S.#	Item No.	Name of Item	Tentative Qty	U.O. M	Description / Make	Country of Origin	DRAPE	Unit Price	Total Price
4	11	ACT Cartridge with placement of machine of FOC basis	300	Pcs	The HRHTC performs an activated clotting time test in which channel 1, labeled HRHTC, contains purified flavobacterial heparinase. The heparinase rapidly and specially inactivates heparin in the sample (up to 6u/nl), therefore, the blood in channel 1 clots in a time representative of an unheparinized blood sample. Channel 2 contains no heparinase and therefore represents a standard High Range Activated Clotting Time (HRACT). Thus, any heparin in the sample will extend the clotting time. Comparing the difference between the clotting times of channel 2 and channel 1 reflects the clotting time extension due to heparin.	USA	MDIR-0000157	1,000	300,000
5	3	Adult Tubing Set	130	Pcs	Custom packs (Pharmamed)	TURKEY	MDIR-0000176	12,000	1,560,000
6	9	Aortic Root Needle 12G (9 Fr)	130	Pcs	Antegrade cannula with vent line 12G (DLP® Aortic Root Cannulae with Vent Line)	USA	MDIR-0001010	3,000	390,000
7	4	Dual Stage Venous Cannula 36/50 Fr	110	Pcs	Venous dual stage cannula wire reinforced 36/51 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500	605,000
8	5	Dual Stage Venous Cannula 36/46 Fr	15	Pcs	Venous dual stage cannula wire reinforced 36/46 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500	82,500
9	6	Dual Stage Venous Cannula 34/46 Fr	15	Pcs	Venous dual stage cannula wire reinforced 34/46 (MC2® Two Stage Venous Cannulae)	USA	MDIR-0000819	5,500	82,500
10	7	Aortic Cannula 21 Fr	100	Pcs	Aortic straight cannula 20 FR (DLP® Flexible Arch Cannulae )	USA	MDIR-0001005	3,250	325,000
11	8	Aortic Cannula 24 Fr	70	Pcs	Aortic straight cannula 24 FR (DLP® Flexible Arch Cannulae )	USA	MDIR-0001006	3,250	227,500



4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and 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:** Delivery of above mentioned items within the period of 1 months. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **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.
11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 1,157,250/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
12. **PART SUPPLY / PART PAYMENT:** Allowed.
- 12.1 Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
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.
- 14.1 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 supplier without any notice.
- 14.2 The stores if found damaged shall be replaced by supplier free of cost.



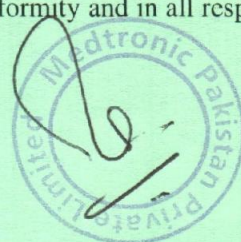


S.#	Item No.	Name of Item	Tentative Qty	U.O. M	Description / Make	Country of Origin	DRAPE	Unit Price	Total Price
		<b>Instrument</b>							
12	9	Aortic Punch Disposable	10	Pcs	Aortic punch 3.5, 4.0 and 4.4mm Sharp, dual cutting edge for clean, precise removal, of aortic tissue. Conical tip for easy insertion by straight or button- hole technique. Two handle length for better control and maneuverability, Sterile and disposable for efficiency and patient safety, Ten blade sizes for trimming to desire size and shape 2.5-6.0mm.	USA	MDIR-0001032	7,000	<b>70,000</b>
<b>Total</b>									<b>11,572,500</b>
<b>Amount in word: Rupees Eleven Million Five Hundred Seventy-Two Thousand Five Hundred Only.</b>									

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 11,572,500/-** hereinafter called "The Contract Price".

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 Supplier as hereinafter mentioned, the Supplier 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.





14.3 Sub-Standard items if supplied will not be returned and supplier 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 Supplier / Manufacturer should ensure the supply of quality stores.


15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

16. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (**Wherever applicable**).

17. 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 Supplier**

(Seal) 

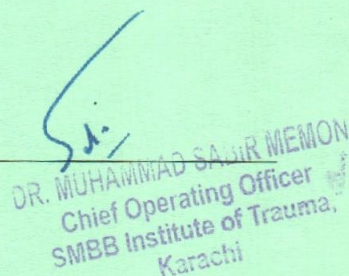
Signed, Sealed and Delivered in the presence of:

**Witness:**

Mr. BUREHAN UDDIN ASMAIL  
Sales Rep  
Medtronic, 21st Floor  
Ocean Tower Clifton, Karachi

(Name, Title and Address)

**Signature of the Purchaser**

(Seal) 

**Witness:**

M. Ahmer Khan  
Sales Representative  
Medtronic, 21st Floor  
Ocean Tower, Clifton, Karachi

(Name, Title and Address)





SYED RIAZ MUSTAFA RIZVI  
Stamp Vendor Licence # 59  
5-C-5/4, Urdu Mehal Nazimabad, Karachi

SR NO: 38027 DATE: 30 JUN 2022  
ISSUED TO WITH ADDRESS: Abdul Majeed Khan Advocate  
THROUGH WITH ADDRESS: 27, Aziz Chamber Opp. City Court, Khl.  
PURPOSE: .....  
VALUE RS: ..... ATTACHED: Y  
STAMP VENDOR: SYED RIAZ MUSTAFA RIZVI

(RUPEES ONE HUNDRED ONLY)

### CONTRACT AGREEMENT

**FOR THE PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS  
ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B)) FOR  
(CFY 2022-23)**

**NIT NO: PROC/SMBBIT/2022-23/17,  
Ref no: PROC/SMBBIT/(INST-02)/2022-23**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/156 DATED: 26/September-2022**

This Contract Agreement (hereinafter called the Agreement) made on 17 day of October 2022.

BETWEEN

**M/s. GENESIS INTERNATIONAL**

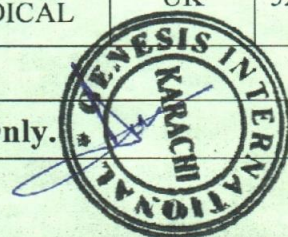
A Supplier, having its office at **Office # 21st Floor, Ocean Tower, Block-9, Clifton, Karachi, Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**  
(Hereinafter Called the Purchaser)

WHEREAS the Purchaser is desirous that certain Purchases, "Under mentioned Items" should be supplied by the Supplier and has accepted a bid by the Supplier for the **"PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA RULE 15(B))"** remedying of any defect therein.

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	Unit Price	Total Price
1	13	Medex Pressure Cartridge (Male/Female) ( Smith Medical or Equivalent )	4	Pcs Each	SMITH MEDICAL	UK	52,000.00	208,000
<b>Total</b>								<b>208,000</b>
<b>Amount in word: Rupees Two Hundred Eight Thousand Only.</b>								

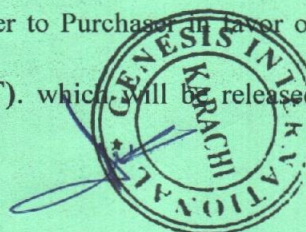




Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 208,000/-** hereinafter called "The Contract Price".

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 Supplier as hereinafter mentioned, the Supplier 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 Supplier, in consideration of the execution and 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:** Delivery of above mentioned items within the period of 1 months. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **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.
11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 20,800/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).





12. **PART SUPPLY / PART PAYMENT:** Allowed.

12.1 Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.

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.

14.1 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 supplier without any notice.

14.2 The stores if found damaged shall be replaced by supplier free of cost.

14.3 Sub-Standard items if supplied will not be returned and supplier 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 Supplier / Manufacturer should ensure the supply of quality stores.

15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

16. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (**Wherever applicable**).

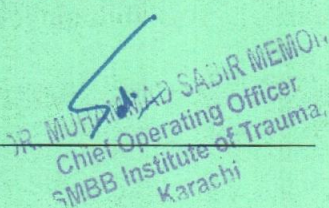
17. Documents showing any set of exemption from duty taxes should also be attached with the bills.

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 Supplier


(Seal) 

Signature of the Purchaser

(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:

  
Rahat Ali (Sales Officer)

(Name, Title and Address)

Witness:



(Name, Title and Address)