

## 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: T00518-22-0002

Tender Name: PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))

Tender Reference: PROC/SMBBIT/(DIET-01)/2022-23

**PROF. SADQA AFTAB**

Department Of Anesthesia & ICU

SMBB Institute Of Trauma

Dow University Of Health Sciences

**PROF. DR. SADQA AFTAB**

Chairperson - PC

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

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

**DR. GHULAM FATIMA**  
Chief Pathologist,  
Dr. Ruth K.M. Pfau  
Civil Hospital, Karachi

**Professor Shahriyar Ghazanfer**  
MRCS Ed, FCPS  
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

**MR. MUHAMMAD IBRAHIM MEMON**

Member - PC

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

**MR. BILAL IDREES**  
Member - PC

Manager  
Supply Chain Management,  
SMBB Institute of Trauma, Karachi

**SUPPLY CHAIN MANAGEMENT**  
SMBB Institute of Trauma, Karachi

**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/ 272  
Dated: October 28, 2022

## LETTER OF ACCEPTANCE

olw M/s. WASEEM BROTHERS,  
Plot # B-45, Block - 5, Gulshan e Iqbal,  
Near Sir Syed University,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**  
**NIT NO: PROC/SMBBIT/2022-23/175 (Dated:27-09-2022),**  
**Ref no: PROC/SMBBIT/(DIET-01)/2022-23**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2022-23.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 18th-October-2022, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 18th-October-2022, to open tender **PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (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	Unit Price	Total Price
1	1	Enteral Formula for Adults, Preferably 400 gm (Vanilla flavor only)	1760	Tin	Ensure Powder 400g Flavour: Vanilla	Abbott - Netherland	1,538	2,706,880
2	2	Enteral Formula for Diabetic, Preferably 400gm (Vanilla flavor only)	300	Tin	Glucerna Powder 400g	Abbott - Netherland	1,996	598,800
3	4	Enteral Formula for Peads, Preferably 400g (Vanilla flavor only)	350	Tin	Pediasure Triplesure 400gm Flavour : Vanilla	Abbott - U.S.A	1,453	508,550
<b>Total</b>								<b>3,814,230</b>

**Amount in word: Rupees Three Million Eight Hundred Fourteen Thousand Two Hundred Thirty 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 on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @10% Security Deposit (Performance Security) of Rs. 381,423/-** 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).
- 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 One month. 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 T00518-22-0002 & Evaluation Report # BE00518-22-0001-1
- Accounts & Finance Department, SMBB Institute of Trauma.

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

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





# HEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/ **285**  
Dated: **02/11/2022**

## SUPPLY ORDER

M/s. WASEEM BROTHERS,  
Plot # B-45, Block - 5, Gulshan e Iqbal,  
Near Sir Syed University,  
Karachi, Pakistan

**Sub:** SUPPLY ORDER FOR PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))  
NIT NO: PROC/SMBBIT/2022-23/175 (Dated:27-09-2022),  
Ref no: PROC/SMBBIT/(DIET-01)/2022-23

Reference to our subject Tender Dated 18-10-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/872, Dated: **28/10/22**; 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	1	Enteral Formula for Adults, Preferably 400 gm (Vanilla flavor only)	1760	Tin	Ensure Powder 400g Flavour: Vanila	Abbott - Netherland	1,538	2,706,880
2	2	Enteral Formula for Diabetic, Preferably 400gm (Vanilla flavor only)	300	Tin	Glucerna Powder 400g	Abbott - Netherland	1,996	598,800
3	4	Enteral Formula for Peads, Preferably 400g (Vanilla flavor only)	350	Tin	Pediasure Triplesure 400gm Flavour : Vanila	Abbott - U.S.A	1,453	508,550
<b>Total</b>								<b>3,814,230</b>

**Amount in word: Rupees Three Million Eight Hundred Fourteen Thousand Two Hundred Thirty 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. 13,350/- 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	



10	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 ( <b>Wherever applicable</b> ).

Copy to:

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

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

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

*Received*  
*[Signature]*

*Store Received*  
*[Signature]*

**RECEIVED BY**  
 Accounts Department  
 SMBB INSTITUTE OF TRAUMA  
 Inward No. 0578  
 Dated 02-11-2022





10 OCT 2022

THREE ONE HUNDRED ONE

S. NO. 33165 DATE 12/1/65  
ISSUED TO WITH ADDRESS IRFAN ALI SHAIKH  
THROUGH WITH ADDRESS Advocate  
PURPOSE FOR THE PROCUREMENT  
VALUE RS. 1000000 ATTACHED 1000000  
STAMP VENDOR'S SIGNATURE (DIET ENTERIC, FEED)

**FOR THE PROCUREMENT OF PROCUREMENT OF DIET FOR PATIENTS**  
**(DIET ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK**

**NIT NO: PROC/SMBBIT/2022-23/175 (Dated:27-09-2022),**

**Ref no: PROC/SMBBIT/(DIET-01)/2022-23**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/272 DATED: 28/04/2022**

This Contract Agreement (hereinafter called the Agreement) made on 02 day of November 2022.

**M/s. WASEEM BROTHERS**

AND

(Hereinafter Called the Purchaser)

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	Unit Price	Total Price
1	1	Enteral Formula for Adults, Preferably 400 gm (Vanilla flavor only)	1760	Tin	Ensure Powder 400g Flavour: Vanila	Abbott - Netherland	1,538	2,706,880





S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Country of Origin	Unit Price	Total Price
2	2	Enteral Formula for Diabetic, Preferably 400gm (Vanilla flavor only)	300	Tin	Glucerna Powder 400g	Abbott - Netherland	1,996	598,800
3	4	Enteral Formula for Peads, Preferably 400g (Vanilla flavor only)	350	Tin	Pediasure Triplesure 400gm Flavour : Vanila	Abbott - U.S.A	1,453	508,550
<b>Total</b>								<b>3,814,230</b>
<b>Amount in word: Rupees Three Million Eight Hundred Fourteen Thousand Two Hundred Thirty 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. 3,814,230/-** 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.
- 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:** @10% Security Deposit (Performance Security) of **Rs. 381,423/-** 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**).

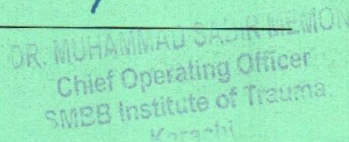
17. Documents showing any set of exemption from duty taxes should also be attached with the bills.

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

Signature of the Purchaser

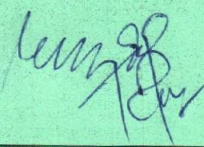
(Seal) 


(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

  
(Name, Title and Address)

  
(Name, Title and Address) 