



# 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.

**PPMS ID:** T00518-22-0010

**Tender Name:** **SUPPLY MEDICAL GASES ON RATE  
CONTRACT BASIS**

**Tender Reference:** PROC/SMBBIT/(MG-02)/2023-24

**PROF. DR. SADDIA AFTAB**  
Chairperson - PC

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

**DR. YOUSUF MEMON**  
Member - PC

HOD Interventional Radiology,  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi

MBBS, DMRD, FRCR, FRCR, FRCR, FRCR  
SMBB Institute of Trauma, Karachi

**PROF. DR. SHAFIAT-UL-GHAZANFAR**  
Member - PC

Professor of Surgery,  
Dow University of Health Sciences, Karachi

**MR. MUHAMMAD IBRAHIM MEMON**  
Member - PC

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

**MR. BILAL HDREES**  
Member - PC

Manager  
Supply Chain Management,  
SMBB Institute of Trauma, Karachi

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

**MR. HAMMAD HUSSAIN**  
Member - PC

Bio-Medical Engineer,  
SMBB Institute of Trauma, Karachi

**BIOMEDICAL ENGINEER**  
SMBB Institute of Trauma, Karachi

**MR. MUHAMMAD FAHEEM**  
Member - PC

Pharmacist,  
SMBB Institute of Trauma, Karachi

**PHARMACIST**  
SMBB Institute of Trauma, Karachi

**DR. MUHAMMAD SABIR MEMON**  
Executive Director

SMBB Institute of Trauma, Karachi

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



**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2023-24/54

Dated: 13.- July - 2023

**AWARD OF TENDER (A.O.T)**

**M/S. PAKISTAN OXYGEN LIMITED,**  
Dockyard Road, West Wharf,  
Karachi.  
Phone: +9221-32313361 - 9

**SUBJECT: AWARD OF TENDER FOR THE SUPPLY OF MEDICAL GASES ON RATE  
CONTRACT BASIS FOR FINANCIAL YEAR 2023-24**

S. #	REFERENCE CORRESPONDENCE
1	NIT# PROC/SMBBIT/2022-23/663 (Dated: 30th May-2023)
2	REF# PROC/SMBBIT/(MG-02)/2023-24
3	Bid Opening Date: 20-06-2023
4	Letter of Acceptance: PROC/SMBBIT/2023-24/16 Dated: 05 <sup>th</sup> July 2023

The rates quoted by you for the supply of following items have been approved & accepted by the Competent Authority of SMBB Institute of Trauma for the period of One Year (CFY – 2023-24). You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to Account & Finance Department for arranging the payment as per the intervals of our mutual convenience.

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	TOTAL PRICE
	<b>A) Filling of Medical Gases Cylinder</b>			Rate Running Contract for Unit Price
1	<b>Compressed Medical Oxygen Capacity of Cylinders</b>			
a)	Pin Index O2	1	Cylinder	601.80
b)	48 CFT	1	Cylinder	1,150.50
c)	240 CFT	1	Cylinder	2,301.00
2	Nitrous Oxide Capacity of Cylinder (240 CFT)	1	Cylinder	23,010.00
3	Compressed Helium (42.3 CFT)	1	Cylinder	





**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2023-24/54

Dated: 13 - July - 2023

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	TOTAL PRICE
4	Compressed Nitrogen (240 CFT)	1	Cylinder	2,301.00
5	CO2 (medical grade) (240 CFT)	1	Cylinder	14,337.00
<b>B) Cylinder Maintenance</b>				
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	4,130.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	590.00
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,180.00
4	Medical Oxygen Cylinder Painting	1	Unit	1,130.00
5	Medical Oxygen Cylinder Ring	1	Unit	590.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	4,130.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	590.00
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,180.00
9	Nitrous Oxide Cylinder Painting	1	Unit	1,130.00
10	Nitrous Oxide Cylinder Ring	1	Unit	590.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,017.00
<b>C) Liquid Oxygen Gas</b>				
1	Liquid Oxygen Gas	1	Cubic Meter	141.60
2	VIE Tank Rent /Services Charges	1	Month	0.00
3	Transportation (FOC)	-	-	-

1	<b>Date of Delivery:</b> As per bid document.
2	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
3	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
4	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
5	<b>PARTICULAR GOVERNING SUPPLY:</b>
5.1	As per policy given in the bid documents.
6	<b>INSPECTION :</b>





**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2023-24/54

Dated: 13 - July - 2023

6.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT or Concerned Department of Supplied Items.
7	<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.
8	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9	<b>SPECIAL INSTRUCTION:</b>
9.1	The Inspection Authority reserves the right to get any or all cylinders supplied against this Contract; tested by any respective Testing authority at the purchaser's discretion.
9.2	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 Medical Gas from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
9.3	Cylinders if found damaged shall be replaced by supplier free of cost.
9.4	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.
10	The Supplier should ensure the supply of quality & purified gases.
11	Documents showing any set of exemption from duty taxes should also be attached with the bills.

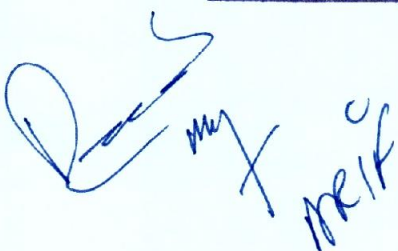
  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA

**Copy to:**

1. The Director (A & F) SPPRA with reference to SPPRA @ PPMS T00518-22-0010 & Evaluation Report ID # BE00518-22-0010-2
2. Deputy Manager Bio Medical Department - SMBB Institute of Trauma.
3. Accounts & Finance Department - SMBB Institute of Trauma.
4. Manager OT - SMBB Institute of Trauma.

**RECEIVED BY**  
Accounts Department  
SMBB INSTITUTE OF TRAUMA  
Inward No. 0008  
Dated 13-07-2023

  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA







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

No: PROC/SMBBIT/2023-24/16

Dated: 05 / July / 2023

**LETTER OF ACCEPTANCE**

*dr* **M/S. PAKISTAN OXYGEN LIMITED,**  
Dockyard Road, West Wharf,  
Karachi.  
Phone: +9221-32313361 - 9

**SUBJECT: LETTER OF ACCEPTANCE - SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS**  
**NIT# PROC/SMBBIT/2022-23/663 (Dated: 30th May-2023),**  
**PROC/SMBBIT/(MG-02)/2023-24 FOR FINANCIAL YEAR 2023-24**

- A. Notice Inviting Tender issued in respect of “**SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS**” to be supplied during the Financial Year 2023-24.
- B. The said bid (**Single Stage – One Envelope** procedure basis) submitted on **20-06-2023** by your firm.
- C. Meeting of Procurement Committee of Institute was held on **20-06-2023** to open the Proposal 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 “**SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS**”.
- E. Procuring Agency now wishes to offer execution of same on term and conditions as per bid documents of said **Notice Inviting Tender**.

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	TOTAL PRICE
	<b>A) Filling of Medical Gases Cylinder</b>			Rate Running Contract for Unit Price
1	<b>Compressed Medical Oxygen Capacity of Cylinders</b>			
a)	Pin Index O2	1	Cylinder	601.80
b)	48 CFT	1	Cylinder	1,150.50
c)	240 CFT	1	Cylinder	2,301.00
2	<b>Nitrous Oxide Capacity of Cylinder (240 CFT)</b>	1	Cylinder	23,010.00

*Si*





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

No: PROC/SMBBIT/2023-24/16

Dated: 05 / July / 2023

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	TOTAL PRICE
3	Compressed Helium (42.3 CFT)	1	Cylinder	
4	Compressed Nitrogen (240 CFT)	1	Cylinder	2,301.00
5	CO2 (medical grade) (240 CFT)	1	Cylinder	14,337.00
<b>B) Cylinder Maintenance</b>				
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	4,130.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	590.00
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,180.00
4	Medical Oxygen Cylinder Painting	1	Unit	1,130.00
5	Medical Oxygen Cylinder Ring	1	Unit	590.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	4,130.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	590.00
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,180.00
9	Nitrous Oxide Cylinder Painting	1	Unit	1,130.00
10	Nitrous Oxide Cylinder Ring	1	Unit	590.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,017.00
<b>C) Liquid Oxygen Gas</b>				
1	Liquid Oxygen Gas	1	Cubic Meter	141.60
2	VIE Tank Rent /Services Charges	1	Month	0.00
3	Transportation (FOC)	-	-	-

- 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 **"SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS"** to this SMBB Institute of Trauma.
- C. If agreed, Form of Contract on Non Judicial Stamp Paper along with Bank Guarantee of Performance Security Bond of 10% of Contract value i.e. **Rs. 1,000,000/-** may be submitted to this Institute within stipulated time.



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

No: PROC/SMBBIT/2023-24/16

Dated: 05/ July / 2023


- D. **Stamp duty:** @0.35% of ordered amount of Rs. 147,000/- 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, KARACHI).
- E. Please note that estimated cost of tender is on approximate basis and may vary in case of force majeure.

ob   
**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 PPMS ID: T00518-22-0010 & BER # BE00518-22-0010-2
2. Account & Finance Department, SMBB Institute of Trauma, Karachi

ob   
**EXECUTIVE DIRECTOR / DDO**  
SMBB Institute of Trauma - Karachi

  
my  
M. ARIF SIDDIQI





RUPEES ONE HUNDRED ONLY

# CONTRACT AGREEMENT

**FOR THE SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS**

**NIT#PROC/SMBBIT/2022-23/663 (Dated: 30th May-2023),**

**PROC/SMBBIT/(MG-02)/2023-24 FOR FINANCIAL YEAR 2023-24**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/16 DATED: 05-July-2023**

This Contract Agreement (hereinafter called the Agreement) made on 12 day of July, 2023.

## BETWEEN

**M/S. PAKISTAN OXYGEN LIMITED**

A Contractor, having its office at **Dockyard Road, West Wharf, Karachi.** (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

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

WHEREAS the Contactor has agreed to certain services, i.e. **“Supply of Medical Gases On Rate Contract Basis”** to the SMBB Institute of Trauma, Karachi and has necessary know how and staff in the respect.

WHEREAS the Client is desirous of availing the services offered by the contractor for its premises as per below mentioned BOQ.

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S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	TOTAL PRICE
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11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,017.00
	<b>C) Liquid Oxygen Gas</b>			
1	Liquid Oxygen Gas	1	Cubic Meter	141.60
2	VIE Tank Rent /Services Charges	1	Month	0.00
3	Transportation (FOC)	-	-	-

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.

5/

*[Handwritten signature]*



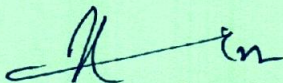


4. The Purchaser hereby covenants to pay the Supplier, in consideration of completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **DATE OF DELIVERY:** As per requirement.
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:** @ Rs. 1,000,000/- in the shape of Pay Order / Bank Guarantee in favor of SMBB Institute of Trauma.
12. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all cylinders supplied against this Contract; tested by any respective Testing authority at the purchaser's discretion.
  - 12.1 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 Medical Gas from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
  - 12.2 Cylinders if found damaged shall be replaced by supplier free of cost.
  - 12.3 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.
13. The Supplier should ensure the supply of quality & purified gases.
14. **Stamp duty:** @0.35% of ordered amount of Rs. 147,000/- 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, KARACHI).
15. Documents showing any set of exemption from duty taxes should also be attached with the bills.



The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatsoever the reason is, the supplier will be responsible.

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.



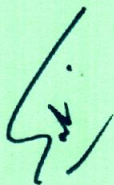
Signature of the Supplier

Kailash Kumar  
Regional Sales Manager - HC  
Pakistan Oxygen Limited



(Seal)

Signature of the Purchaser



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

(Seal)

Signed, Sealed and Delivered in the presence of:



Witness:

M. ARIFF SIDDIQUI Sr. Secy of Hq  
Oxygen Raw and Wm Hrm.  
(Name, Title and Address)



Witness:



(Name, Title and Address)

MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi