



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2021-22/558
Dated: 28/June/2022

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 2022-23
ESTIMATED CONTRACT AMOUNT "Rs. 24 MILLION"**

S. #	REFERENCE CORRESPONDENCE
1	NIT# PROC/SMBBIT/2021-22/467 (Dated: 10th May-2022)
2	REF# PROC/SMBBIT/(MG-01)/2022-23
3	Bid Opening Date: 27 th -May-2022
4	Letter of Acceptance: PROC/SMBBIT/2021-22/554 Dated: 18-June,2022

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 – 2022-23). 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	Rate Running Contract for Unit Price	Offered Rate
	A) Filling of Medical Gases Cylinder			
1	Compressed Medical Oxygen Capacity of Cylinders			
a)	Pin Index O2	1	Cylinder	585.00
b)	48 CFT	1	Cylinder	995.00
c)	240 CFT	1	Cylinder	2,165.00
2	Nitrous Oxide Capacity of Cylinder (240 CFT)	1	Cylinder	18,940.00
4	Compressed Nitrogen (240 CFT)	1	Cylinder	1,930.00
5	CO2 (medical grade) (240 CFT)	1	Cylinder	14,215.00



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2021-22/ 8
Dated: 21 / June / 2022

S. #	NAME OF ITEMS	Qty. for Rate Running	Rate Running Contract for Unit Price	Offered Rate
B) Cylinder Maintenance				
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	4,095.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	226.00
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,130.00
4	Medical Oxygen Cylinder Painting	1	Unit	283.00
5	Medical Oxygen Cylinder Ring	1	Unit	170.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	4,095.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	170.00
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,130.00
9	Nitrous Oxide Cylinder Painting	1	Unit	283.00
10	Nitrous Oxide Cylinder Ring	1	Unit	170.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,017.00
C) Liquid Oxygen Gas				
1	Liquid Oxygen Gas	1	Cubic Meter	76.16
2	VIE Tank Rent /Services Charges	_*	_*	_*

_* As per Letter Reference # POL/HC/1551/SMBBIT/22, M/s. Pakistan Oxygen limited has expressed his welcome to accept the offer and relinquished the charge of Section C – Liquid Oxygen Gas – S # 2 – VIE Tank Rent / Service charges which is 33,900/- per month.


1	Date of Delivery: As per bid document.
2	Place of Delivery: SMBB Institute of Trauma.
3	Dispatch Instruction: Free Delivery to the Consignee .i.e. SMBB Institute of Trauma.
4	Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.
5	PARTICULAR GOVERNING SUPPLY:



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INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2021-22/ 558
Dated: 28/June/2022

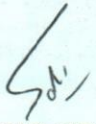
5.1	As per policy given in the bid documents.
6	INSPECTION :
6.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT or Concerned Department of Supplied Items.
7	PAYMENT : Through office of: The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
8	PART SUPPLY / PART PAYMENT: Allowed.
9	SPECIAL INSTRUCTION:
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.

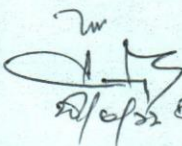

CHIEF OPERATING OFFICER / DDO
SMBB INSTITUTE OF TRAUMA

Copy to:

1. The Director (A & F) SPPRA with reference to SPPRA @ PPMS T00518-21-0005 & Evaluation Report ID # BE00518-21-0005-3
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. 4836
Dated 28-06-2022


CHIEF OPERATING OFFICER / DDO
SMBB INSTITUTE OF TRAUMA


28/6/22


28/6/22



Rs 84,000/-

Description	: Contract - 15(a)
Principal	: Shaheed Mohtarma Benazir Bhutto Institute of Trauma Karachi [12345-6789101-1]
Contractor	: Shahzaib Akhtar [42401-8521146-1]
Applicant	: Shahzaib Akhtar [42401-8521146-1]
Stamp Duty Paid by	: Shahzaib Akhtar [42401-8521146-1]
Issue Date	: 24-Jun-2022, 05:02:21 PM
Paid Through Challan	: 20223AA5C99C40D3
Amount in Words	: Eighty Four Thousand Rupees Only



CHALLAN FORM NO. 32-A (E-STAMPING)

Customer Copy

Customer Copy
CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE
Karachi, Karachi



20223AA5C99C40D3

CHALLAN OF CASH/TRANSFER/CLEARING					
To be filled by the Remitter			To be filled in by the Departmental Officer or the Treasury		
Applicant Information	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	Head of Account	Order of the Bank
Name: Shahzaib Akhtar CNIC: 42401-8521146-1	Contractor Name: Shahzaib Akhtar On Behalf of Pakistan Oxygen Limited CNIC: 42401-8521146-1 Address: Dockyard Road, West Wharf, Karachi	Contract - 15(a) Amount of Contract: 24,000,000 Principal Name: Shaheed Mohtarma Benazir Bhutto Institute of Trauma Karachi On Behalf of Shaheed Mohtarma Benazir Bhutto Institute of Trauma Karachi CNIC: 12345-6789101-1 Address: Karachi	84,000/-	B-02701 (N.J.)	

G-STAMPING BOARD OF REVENUE Sindh

2022 JUN 24

Printed On: 24/06/2022 11:07:11 AM

Unpaid Challan is valid till: 04/07/2022

CCELL NO:

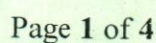
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National Bank of Pakistan
Main Branch Karachi. (002)

24 JUN 2022

Govt. Collection
RECEIVED



S. #	NAME OF ITEMS	Qty. for Rate Running	Rate Running Contract for Unit Price	Offered Rates
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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 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.
7. DISPATCH INSTRUCTION: Free delivery to the Consignee. i.e. SMBB Institute of Trauma.
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. 0.35% of ordered amount is **Rs. 84,000/-** as stamp duty should be placed on contract agreement on stamp paper of Rs.100.



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.

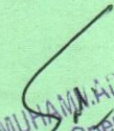
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.


Signature of the Supplier

Signature of the Purchaser

Kailash Kumar
Regional Sales Manager - HC
Pakistan Oxygen Limited

(Seal)


DR. MUHAMMAD SAJIR MEMON
Chief Operating Officer
SMBB Institute of Trauma,
Karachi

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

M. ARIF SIDDIQUI
Sr. Sales Officer
Docuway Raw West Wharf

(Name, Title and Address)



Witness:

DR. BUSHRA ARSH
Manager Supply Chain
SMBB Institute of Trauma

(Name, Title and Address)

