


CERTIFICATE

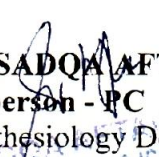
In accordance with SPPRA's comments on receiving and redressing complaints received during tender processing, we have certified that no complaints have been received about the procurement process of the below-mentioned tender.


PPMS ID: T00518-23-0002

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)/2023-24

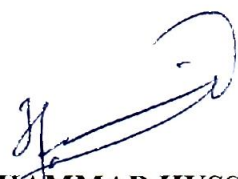

DR. YOUSUF MEMON
Member - PC
HOD Interventional Radiology,
SMBB Institute of Trauma, Karachi



PROF. DR. SADQA AFTAB
Chairperson - PC
HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi


PROF. DR. SHAHRIYAR GHAZANFER
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 IDREES
Member - PC
Manager
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


Engr. Hammad Hussain
Deputy Manager Biomedical
SMBB Institute of Trauma


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



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/390
Dated: 16-09-2023

LETTER OF ACCEPTANCE

M/s. SHAMIM & Co.,
59-F, PECHS, Block # 2,
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/2023-24/162 (Dated: 04-08-2023)
Ref no: PROC/SMBBIT/(DIET-01)/2023-24

- A. 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 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **28th-August-2023**, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **28th-August-2023**, 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).
- 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.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
1	1	Pow0043	Enteral Formula for Adults, Preferably 400 gm (Vanilla flavor only)	1900	Pcs	Livity Milk Powder (Gez Pharma) Drap # 1133980474	-	1,498.00	2,846,200.00
Total									2,846,200.00

Amount in word: Rupees Two Million Eight Hundred Forty-Six Thousand Two 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 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: @05% Security Deposit (Performance Security) of Rs. 142,310/-** 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), Karachi.
- 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 T00518-23-0002 & Evaluation Report # BE00518-23-0002-2
- Accounts & Finance Department, SMBB Institute of Trauma

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/424.
Dated: 23-09-2023

AWARD OF TENDER (A.O.T)

M/s. SHAMJM & Co.,
59-F, PECHS, Block # 2,
Karachi, Pakistan

Sub: **PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) FOR (CFY 2023-24)**

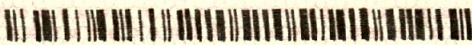
1	Reference to our subject tender Dated: 28-08-2022 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/390, Dated: 16-September-2023; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.								
S.#	Item No.	Item Code	Name of Item	Required Qty	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
1	1	Pow0043	Enteral Formula for Adults, Preferably 400 gm (Vanilla flavor only)	1900	Pes	Livity Milk Powder (Getz Pharma) Drap # 1133980474	-	1,498.00	2,846,200.00
Total									2,846,200.00
Amount in word: Rupees Two Million Eight Hundred Forty-Six Thousand Two Hundred Only.									
2	Date of Delivery: As per Supply Order.								
3	Place of Delivery: 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: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.								
6	PARTICULAR GOVERNING SUPPLY:								
6.1	As per policy given in the bid documents.								
7	INSPECTION :								
7.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT. Concerned Department of Supplied Items.								
8	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.								
9	PART SUPPLY / PART PAYMENT: Allowed.								
9.1	Note - It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.								
10	SPECIAL INSTRUCTION:								
10	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.								
10	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.								
11	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).								
12	The Supplier / Manufacturer should ensure the supply of quality stores.								
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.								

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-23-0002 & Evaluation Report # BE00518-23-0002-2
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi


EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA


EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA



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

S. No. 4196
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature

CONTRACT AGREEMENT

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

NIT NO: PROC/SMBBIT/2023-24/162 (Dated:04-08-2023),
Ref no: PROC/SMBBIT/(DIET-01)/2023-24

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/390 DATED: 16-September-2023

This Contract Agreement (hereinafter called the Agreement) made on 28th day of September-2023.

BETWEEN

M/s. SHAMIM & Co.,

A Supplier, having its office at 59-F, PECHS, Block # 2, 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 DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.

S.#	Item No.	Item Code	Name of Item	Tentative Qty.	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
1	1	Pow0043	Enteral Formula for Adults, Preferably 400 gm (Vanilla flavor only)	1900	Pcs	Livity Milk Powder (Getz Pharma) DRAP # 1133980474	-	1,498.00	2,846,200.00
Total									2,846,200.00

Amount in word: Rupees Two Million Eight Hundred Forty-Six Thousand Two Hundred Only.

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. 2,846,200/- 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 One Month. 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.

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)
6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

Si



7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 142,310/-** 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. **Contract agreement valid for 1 year from the date of signing.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).



18. **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**).

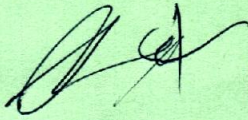

During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for that purposes. (Where Applicable)

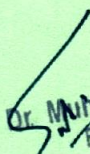
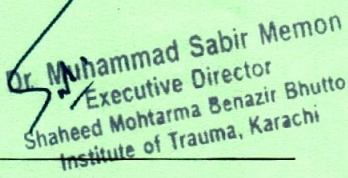
19. Documents showing any set of exemption from duty taxes should also be attached with the bills.

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

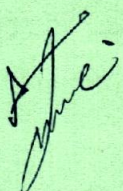
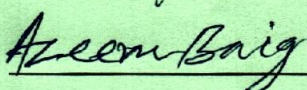


(Seal) 

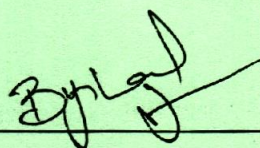
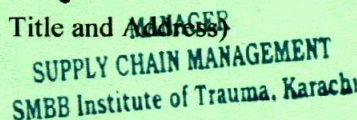

(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:



(Name, Title and Address) 


(Name, Title and Address) 



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/389
Dated: 16-09-2023

LETTER OF ACCEPTANCE

610 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/2023-24/162 (Dated: 04-08-2023).

Ref no: PROC/SMBBIT/(DIET-01)/2023-24

- A. 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 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 28th-August-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 28th-August-2023, 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).
- 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.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
1	2	Pow0046	Enteral Formula for Diabetic, Preferably 400gm (Vanilla flavor only)	400	Pcs	GI. UCERNA Powder 400gm Flavor: Vanilla (Abbott Lab. Pak)	Neitherland	2,369.66	947,864.00
2	3	Pow0053	Enteral Formula for Peads, Preferably 400g (Vanilla flavor only)	100	Pcs	PEDIASURE TRIPLESURE Powder 400gm Flavor: Vanilla (Abbott Lab. Pak)	USA	1,739.54	173,954.00
3	5	Pow0089	Infant Milk Powder 400gm (up to 6 months) Lactogen or Equivalent	50	Pcs	SIMILAC Total Comfort 1 360gm (Abbott Lab. Pak)	USA	1,670.11	83,505.50
4	6	Pow0322	Powder Milk 200g (Infant Formula) 6-12 Months (Lactogen or Equivalent)	20	Pcs	SIMILAC Total Comfort 2 360gm (Abbott Lab. Pak)	USA	1,670.11	33,402.20
Total									1,238,725.70
Amount in word: Rupees One Million Two Hundred Thirty-Eight Thousand Seven Hundred Twenty-Five and Seven Paisas 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: @05% Security Deposit (Performance Security) of Rs. 61,937/-** 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), Karachi.
- 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 T00518-23-0002 & Evaluation Report # BE00518-23-0002-2
- Accounts & Finance Department, SMBB Institute of Trauma.

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/ 425
Dated: 23-09-2023

AWARD OF TENDER (A.O.T)

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

Sub: PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) FOR (CFY 2023-24)

1	Reference to our subject tender Dated: 28-08-2022 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/389, Dated: 16-September-2023; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.								
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3	5	Pow0089	Infant Milk Powder 400gm (up to 6 months) Lactogen or Equivalent	50	Pcs	SIMILAC Total Comfort 1 360gm (Abbott Lab. Pak)	USA	1,670.11	83,505.50
4	6	Pow0322	Powder Milk 200g (Infant Formula) 6-12 Months (Lactogen or Equivalent)	20	Pcs	SIMILAC Total Comfort 2 360gm (Abbott Lab. Pak)	USA	1,670.11	33,402.20
Total									1,238,725.70
Amount in word: Rupees One Million Two Hundred Thirty-Eight Thousand Seven Hundred Twenty-Five and Seven Paisas Only.									
2	Date of Delivery: As per Supply Order.								
3	Place of Delivery: 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: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.								
6	PARTICULAR GOVERNING SUPPLY:								
6.1	As per policy given in the bid documents.								
7	INSPECTION :								
7.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.								
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10	The stores if found damaged shall be replaced by supplier free of cost.								

10	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.
11	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).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-23-0002 & Evaluation Report # BE00518-23-0002-2
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi


 o/c EXECUTIVE DIRECTOR / D.D.O
 SMBB INSTITUTE OF TRAUMA


 o/c EXECUTIVE DIRECTOR / D.D.O
 SMBB INSTITUTE OF TRAUMA



1.1 SEP 2023

ISSUED TO WITH ADDRESS SYED WAJAHAT
THROUGH THE OFFICE
PURPOSE **FOR THE PROCU**
NOT FOR **FEEDING AND TC**
MEMBERS NOT

Ref no: PROC/SMBBIT/(DIET-01)/2023-24

This Contract Agreement (hereinafter called the Agreement) made on 23rd day of September - 2023.

M/s. WASEEM BROTHERS

AND

(Hereinafter Called the Purchaser)

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
1	2	Pow0046	Enteral Formula for Diabetic, Preferably 400gm (Vanilla flavor only)	400	Pcs	GLUCERNA Powder 400gm Flavor: Vanilla (Abbott Lab. Pak)	Netherlands	2,369.66	947,864.00

S.#	Item #	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
2	3	Pow0 053	Enteral Formula for Peads, Preferably 400g (Vanilla flavor only)	100	Pcs	PEDIASURE TRIPLESURE Powder 400gm Flavor: Vanilla (Abbott Lab. Pak)	USA	1,739.54	173,954.00
3	5	Pow0 089	Infant Milk Powder 400gm (up to 6 months) Lactogen or Equivalent	50	Pcs	SIMILAC Total Comfort 1 360gm (Abbott Lab. Pak)	USA	1,670.11	83,505.50
4	6	Pow0 322	Powder Milk 200g (Infant Formula) 6-12 Months (Lactogen or Equivalent)	20	Pcs	SIMILAC Total Comfort 2 360gm (Abbott Lab. Pak)	USA	1,670.11	33,402.20
Total									1,238,725.70

Amount in word: Rupees One Million Two Hundred Thirty-Eight Thousand Seven Hundred Twenty-Five and Seven Paisas Only.

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. 1,238,725.70/-** 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 One Month. 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.

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each

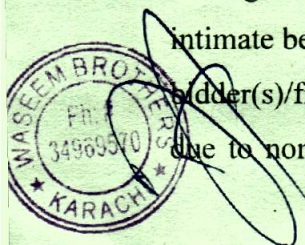


SN

week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 61,937/-** 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. **Contract agreement valid for 1 year from the date of signing.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).
18. **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**).

During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock



against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for that purposes. (Where Applicable)

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

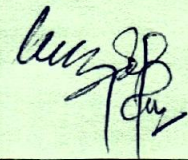
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

 (Seal)


Signed, Sealed and Delivered in the presence of:


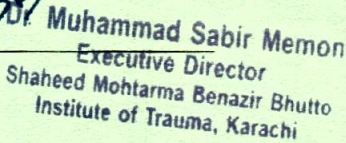
Witness:



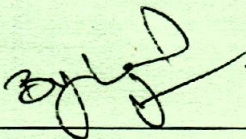
(Name, Title and Address)

Muhammad Waqar
Executive Tender Business.

Signature of the Purchaser


(Seal)


Witness:



(Name, Title and Address)

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/ 391
Dated: September 16, 2023

LETTER OF ACCEPTANCE

M/s. HUSSAIN TRADERS,
Plot # A/224, F # 101 Sirajuddullah Road,
DMCHS Near Kazmi Park,
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/2023-24/162 (Dated: 04-08-2023)
Ref no: PROC/SMBBIT/(DIET-01)/2023-24

- A. 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 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **28th-August-2023**, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **28th-August-2023**, 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).
- 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.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
1	4	Pow0052	Protein Enteral Formula, Preferably 264g	50	Pcs	BOOST BENEPROTEIN	Germany	8,826.00	441,300.00
Total									441,300.00

Amount in word: Rupees Four Hundred Forty-One Thousand Three 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 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: @05% Security Deposit (Performance Security) of Rs. 22,065/-** 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 (SMBBIT-IT), Karachi.
- 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 T00518-23-0002 & Evaluation Report # BE00518-23-0002-2
- Accounts & Finance Department, SMBB Institute of Trauma.

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/426
Dated: 23-09-2023.

AWARD OF TENDER (A.O.T)

M/s. HUSSAIN TRADERS,
Plot # A/224, F # 101 Sirajuddullah Road,
DMCHS Near Kazmi Park,
Karachi, Pakistan

Sub: PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) FOR (CFY 2023-24)

1	Reference to our subject tender Dated: 28-08-2022 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/391, Dated: 16-September-2023. The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.								
S.#	Item No.	Item Code	Name of Item	Required Qty	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Offered Price	Total Price
1	4	Pow0052	Protein Enteral Formula, Preferably 264g	50	Pcs	BOOST BENEPROTEIN	Germany	8,826.00	441,300.00
Total									441,300.00
Amount in word: Rupees Four Hundred Forty-One Thousand Three Hundred Only.									
2	Date of Delivery: As per Supply Order.								
3	Place of Delivery: 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: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.								
6	PARTICULAR GOVERNING SUPPLY:								
6.1	As per policy given in the bid documents.								
7	INSPECTION :								
7.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.								
8	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.								
9	PART SUPPLY / PART PAYMENT: Allowed.								
9.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.								
10	SPECIAL INSTRUCTION:								
10	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.								
10	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								
11	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).								
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- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi


EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA


EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA



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. 441,300/-** 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.
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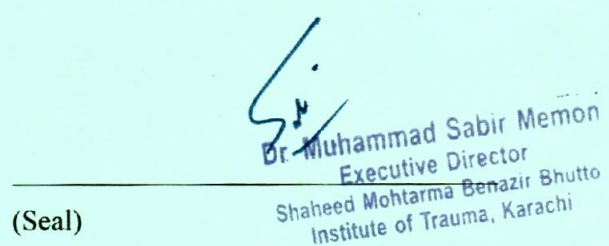
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Signature of the Supplier



(Seal)

Signature of the Purchaser

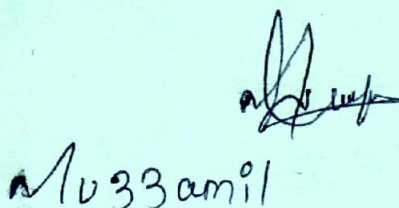


Dr. Muhammad Sabir Memon
Executive Director
Shaheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi

(Seal)

Signed, Sealed and Delivered in the presence of:


Witness:



Muhammad 33amil

(Name, Title and Address)

Witness:



MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

(Name, Title and Address)