



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/430

Dated: 25-09-2023

SUPPLY ORDER

M/s. HUSSAIN TRADERS,
Plot # A/224, F # 101 Sirajudduallah Road,
DMCHS Near Kazmi Park,
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/2022-23/162 (Dated: 04-08-2023),
Ref no: PROC/SMBBIT/(DIET-01)/2023-24

1	Reference to our subject tender Dated: 28-08-2023 and Award of Tender Ref # PROC/SMBBIT/2023-24/426 , Dated: 23-09-23 . 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.			100% quantity shall be supplied within One Month from the date of receipt this Supply order. The Liquidity Damages 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply. In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).					
3	Place of Delivery.			Store Department of SMBB Institute of Trauma, Karachi					
4	Dispatch Instruction:			Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.					
5	Name and Address of the Consignee:			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 SMBBIT, 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	Stamp duty: @0.35% of ordered amount of Rs. 1,545/- 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).								
11	SPECIAL INSTRUCTION:								
11.1	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document								
11.2	The stores if found damaged shall be replaced by supplier free of cost.								
11.3	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.								
12	The Supplier / Manufacturer should ensure the supply of quality items.								

13	Documents showing any set of exemption from duty taxes should also be attached with the bills
14	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).
14.1	During the course of consumption, if any item is found to have short shelf life then after intimation to the Supplier, it would be the responsibility of the Supplier, to replace it with fresh stock of long shelf life. However, if the item becomes expired due to non-replacement by the Supplier, 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, Karachi committee constituted for that purposes.

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, KARACHI


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

Recd

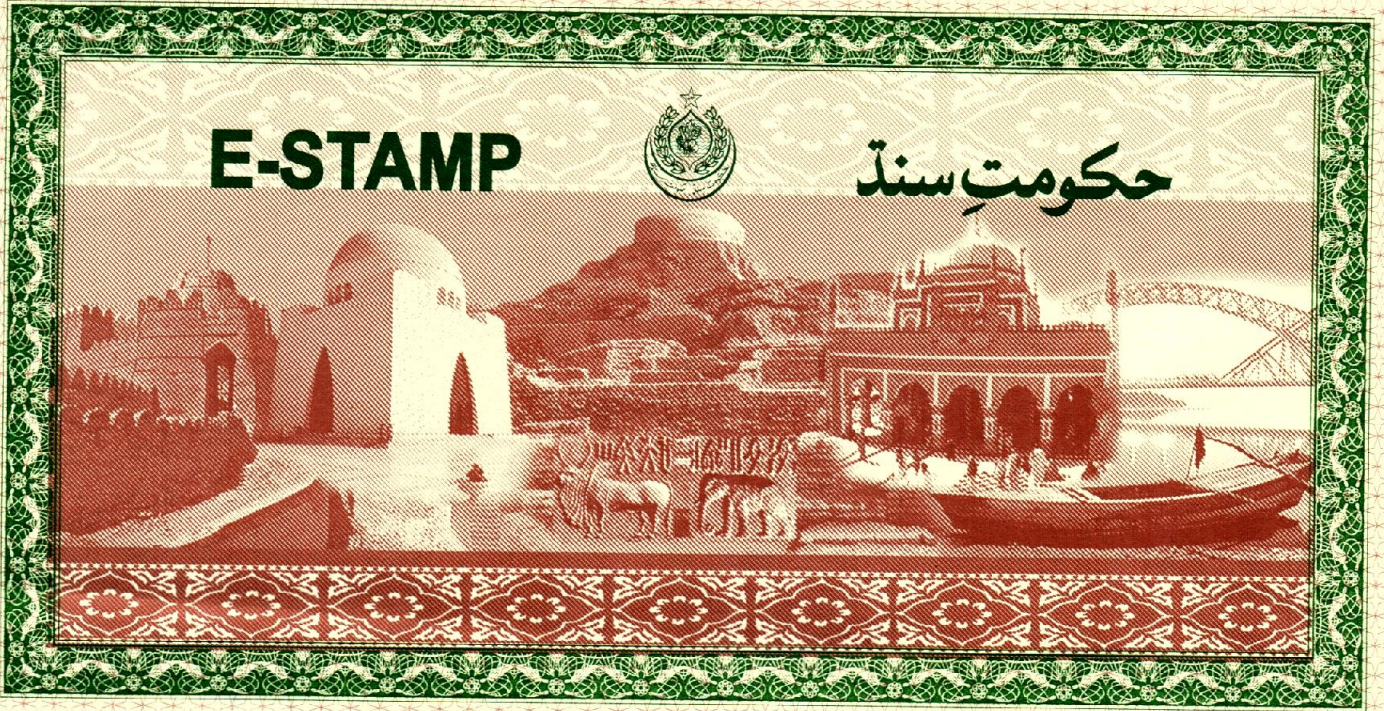
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 28/09/23


 27/9/23

RECEIVED BY
 Accounts Department
 SMBB INSTITUTE OF TRAUMA
 Inward No. 0203
 Dated 27-09-2023

936504



NBP-2041-2310030003170803

GoS-KHI-E950B5FDDBB832CFA

Non-Judicial

Rs 1,545/-

Description	: Contract - 15(a)
Principal	: SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA [90325282]
Contractor	: HUSSAIN TRADERS [73723320]
Applicant	: UMAR ABDULLAH [42401-4894159-5]
Stamp Duty Paid by	: HUSSAIN TRADERS [73723320]
Issue Date	: 03-Oct-2023, 04:05:50 PM
Paid Through Challan	: 2023FD968D9A57D8
Amount In Words	: One Thousand Five Hundred and Forty Five Rupees Only

Please Write Below This Line





SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/ 431

Dated: 25-09-2023

SUPPLY ORDER

M/s. SHAMIM & Co.,
59-F, PECHS, Block # 2,
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/2022-23/162 (Dated: 04-08-2023)
Ref no: PROC/SMBBIT/(DIET-01)/2023-24

1	Reference to our subject tender Dated: 28-08-2023 and Award of Tender Ref # PROC/SMBBIT/2023-24/424 , Dated: 23/09/23 ; 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	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.									
2	Date of Delivery.			100% quantity shall be supplied within One Month from the date of receipt this Supply order. The Liquidity Damages 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply. In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date)					
3	Place of Delivery.			Store Department of SMBB Institute of Trauma, Karachi					
4	Dispatch Instruction:			Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.					
5	Name and Address of the Consignee:			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 SMBBIT, Concerned Department of Supplied Items. Dated:								
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	Stamp duty: @0.35% of ordered amount of Rs. 9,962/- 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).								
11	SPECIAL INSTRUCTION:								
11.1	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document								
11.2	The stores if found damaged shall be replaced by supplier free of cost.								
11.3	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.								
12	The Supplier / Manufacturer should ensure the supply of quality items.								

13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	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).
14.1	During the course of consumption, if any item is found to have short shelf life then after intimation to the Supplier, it would be the responsibility of the Supplier, to replace it with fresh stock of long shelf life. However, if the item becomes expired due to non-replacement by the Supplier, 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, Karachi committee constituted for that purposes.

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

Received

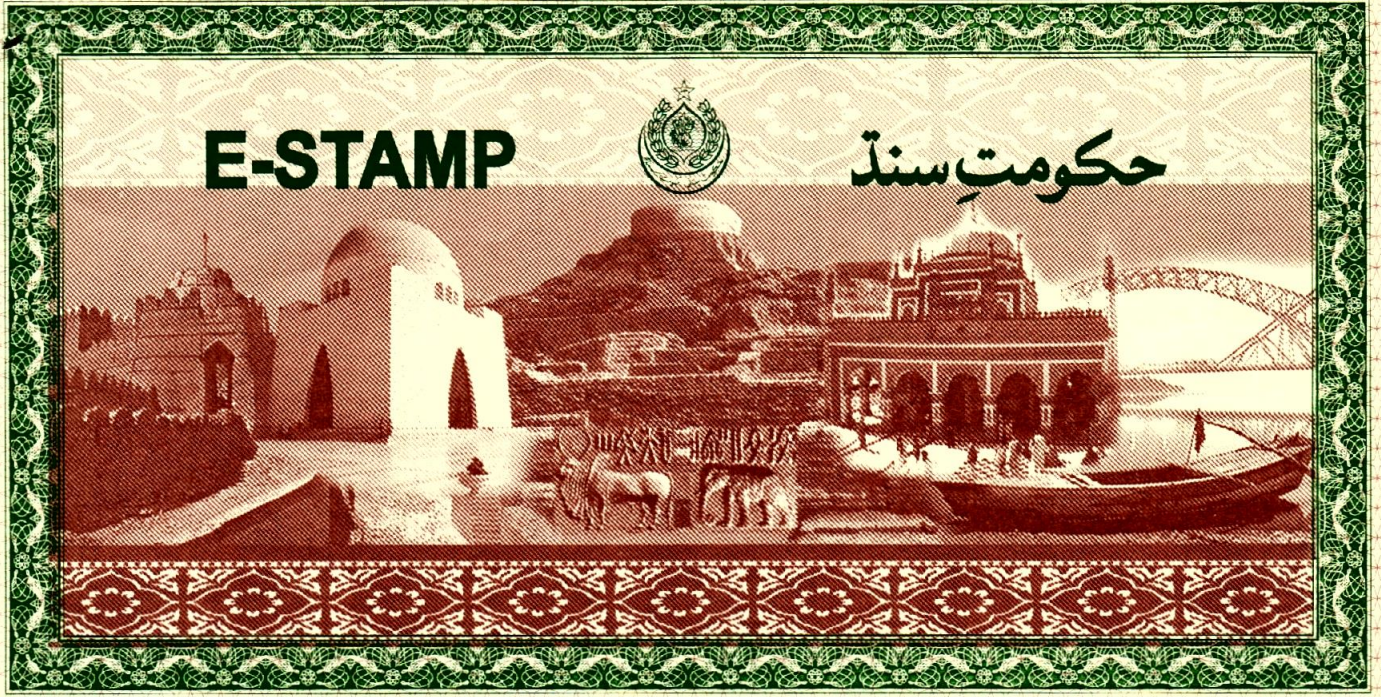
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EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

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

Paul
Paul
27/09/23

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0204
Dated 27-09-2023

679555



NBP-0144-2309280003146547

GoS-KHI-386F558CAD1289FF

Non-Judicial

Rs 9,962/-

Description	: Contract - 15(a)
Principal	: SMBB Institute of Trauma [90325282]
Contractor	: Shamim & Co [21403082]
Applicant	: Mirza Azeem Baig [42101-4260776-3]
Stamp Duty Paid by	: Shamim & Co [21403082]
Issue Date	: 28-Sep-2023, 01:23:12 PM
Paid Through Challan	: 20231122B2ABEEC5
Amount in Words	: Nine Thousand Nine Hundred and Sixty Two Rupees Only

Please Write Below This Line





SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/432

Dated: 25-09-2023

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/2022-23/162 (Dated: 04-08-2023),
Ref no: PROC/SMBBIT/(DIET-01)/2023-24

1	Reference to our subject tender Dated: 28-08-2023 and Award of Tender Ref # PROC/SMBBIT/2023-24/425 , Dated: 23-09-23 , 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 SMBBIT-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	2	Pow0046	Enteral Formula for Diabetic, Preferably 400gm (Vanilla flavor only)	400	Pcs	GLUCERNA 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 Paises Only .									
2	Date of Delivery.			100% quantity shall be supplied within One Month from the date of receipt this Supply order. The Liquidity Damages 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply. In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).					
3	Place of Delivery.			Store Department of SMBB Institute of Trauma, Karachi					
4	Dispatch Instruction:			Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.					
5	Name and Address of the Consignee:			EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.					
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6.1	As per policy given in the bid documents.								
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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.								
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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	Stamp duty: @0.35% of ordered amount of Rs. 4,336/- 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).								
11	SPECIAL INSTRUCTION:								
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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, KARACHI

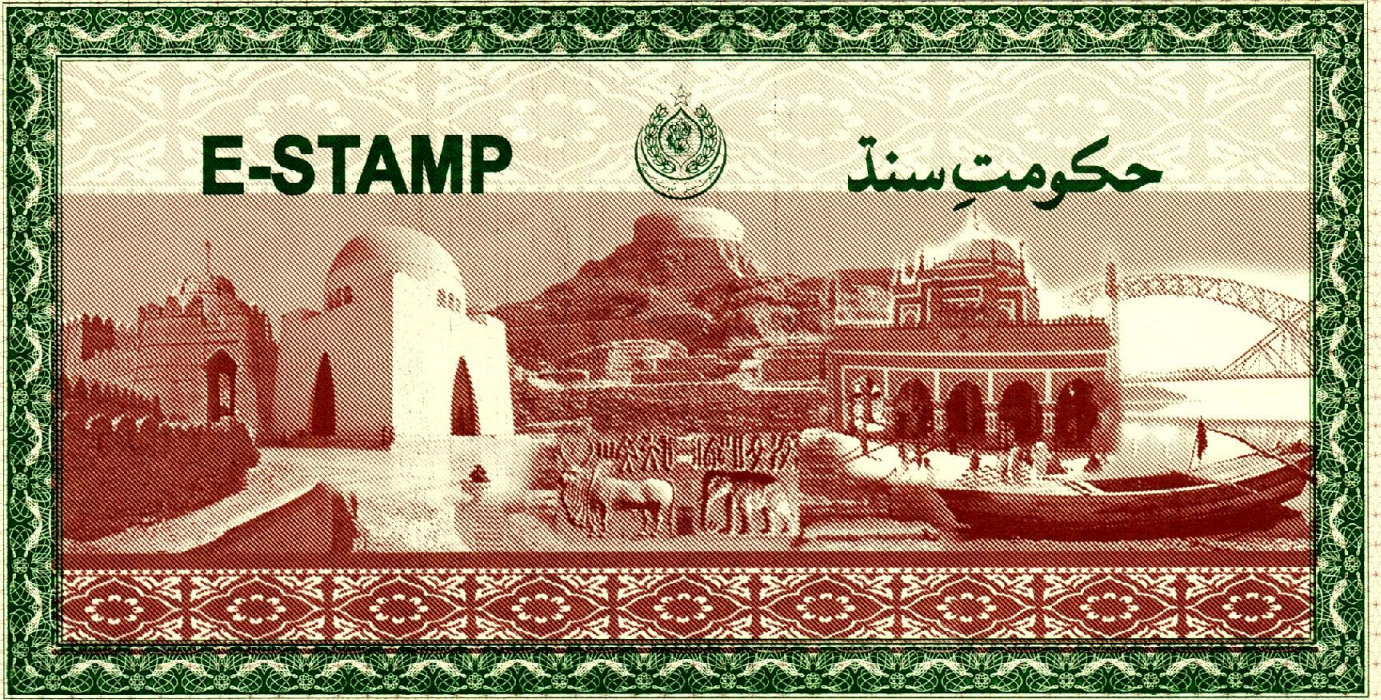
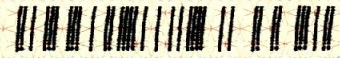
o/c **EXECUTIVE DIRECTOR / D.D.O**
SMBB INSTITUTE OF TRAUMA, KARACHI

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0205
Dated 27-09-2023

Recd
27/09/23

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27/09/23

268692



NBP-1081-2309190003085434

GoS-KHI-718D57A4404522E6

Non-Judicial

Rs 4,336/-

Description	: Contract - 15(a)
Principal	: SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA [90325282]
Contractor	: WASEEM BROTHERS [10206597]
Applicant	: WASEEM BROTHERS [42201-0524509-1]
Stamp Duty Paid by	: WASEEM BROTHERS [10206597]
Issue Date	: 19-Sep-2023, 04:17:33 PM
Paid Through Challan	: 202374510EB05D52
Amount in Words	: Four Thousand Three Hundred and Thirty Six Rupees Only

Please Write Below This Line

(D/E)
2023-24
M/s. Waseem Brothers

