



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: T00518-23-0004

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

Tender Reference: PROC/SMBBIT/(MG-01)/2024-25

PROF. DR. SADQA AFTAB

Chairperson - PC

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

Dr. M. Yousuf Memon
Consultant and Head of
Interventional Radiology
MBBS, DMRD, FRCR₂A, EDIR, VIR
SMBB Institute of Trauma, Karachi
DR. YOUSUF MEMON
Member - PC

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

PROF. DR. BADDARUDDIN SAHITO
Member - PC

Head of the Department of Orthopaedic Surgery,
Dow University of Health Sciences &
Dr. Ruth K.M. Pfau Civil Hospital, 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

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma Karachi

MR. HAMMAD HUSSAIN

Member - PC

Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi

HAMMAD HUSSAIN
Biomedical Engineer
SMBB Institute of Trauma

MR. MUHAMMAD FAHEEM

Member - PC

Pharmacist,
SMBB Institute of Trauma, Karachi

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

DR. MUHAMMAD SABIR MEMON

Executive Director

SMBB Institute of Trauma, Karachi



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

No: PROC/SMBBIT/2023-24/1273
Dated: 09 - May - 2024

LETTER OF ACCEPTANCE

✓ 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/2023-24/1121 (Dated: 13th February-2024),
PROC/SMBBIT/(MG-01)/2024-25 FOR FINANCIAL YEAR 2024-25

- 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 **05-03-2024** by your firm.
- C. Meeting of Procurement Committee of Institute was held on **05-03-2024** 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	Rate Running Contract for Unit Price
	A) Filling of Medical Gases Cylinder			
1	Compressed Medical Oxygen Capacity of Cylinders			
a)	Pin Index O2	1	Cylinder	767.00
b)	48 CFT	1	Cylinder	1,404.20
c)	240 CFT	1	Cylinder	2,655.00
2	Nitrous Oxide Capacity of Cylinder (240 CFT)	1	Cylinder	25,016.00
4	Compressed Nitrogen (240 CFT)	1	Cylinder	2,537.00
5	CO2 (medical grade) (240 CFT)	1	Cylinder	15,930.00

6/1



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

No: PROC/SMBBIT/2023-24/12 ~~72~~

Dated 29 - May - 2024

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	Rate Running Contract for Unit Price
B) Cylinder Maintenance				
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	5,310.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	678.00
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,299.50
4	Medical Oxygen Cylinder Painting	1	Unit	1,356.00
5	Medical Oxygen Cylinder Ring	1	Unit	678.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	5,310.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	678.00
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,299.50
9	Nitrous Oxide Cylinder Painting	1	Unit	1,356.00
10	Nitrous Oxide Cylinder Ring	1	Unit	678.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,017.00
C) Liquid Oxygen Gas				
1	Liquid Oxygen Gas	1	Cubic Meter	188.80
2	VIE Tank Rent / Services Charges / VIE tank replacement (FOC)	1	Month	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 Pay Order of Performance Security Bond of 10% of Contract value i.e. **Rs. 5,000,000/-** may be submitted to this Institute within stipulated time.




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

No: PROC/SMBBIT/2023-24/1273

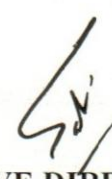
Dated: 09 - May - 2024

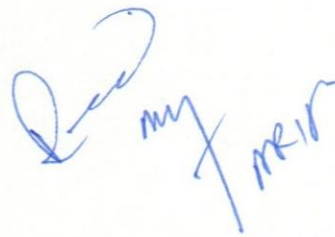
- D. **Stamp duty:** @0.35% of ordered amount of **Rs. 252,000/-** shall be paid through E-stamp duty (www.estamps.gos.pk) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT, KARACHI).
- E. Please note that estimated cost of tender is on approximate basis and may vary in case of force majeure.


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: **T00518-23-0004**
& BER # **BE00518-23-0004-3**
2. **Account & Finance Department**, SMBB Institute of Trauma, Karachi


EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma - Karachi





**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2023-24/1326

Dated: May 21, 2024

AWARD OF TENDER (A.O.T)

ob 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 2024-25**

S. #	REFERENCE CORRESPONDENCE
1	NIT# PROC/SMBBIT/2023-24/1121 (Dated: 13th February-2024)
2	REF# PROC/SMBBIT/(MG-01)/2024-25
3	Bid Opening Date: 05-03-2024
4	Letter of Acceptance: PROC/SMBBIT/2023-24/1273 Dated: 9 th May 2024

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 – 2024-25) or till the finalization of next tender as per the discretion of Competent Authority. 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	Rate Running Contract for Unit Price
	A) Filling of Medical Gases Cylinder			
1	Compressed Medical Oxygen Capacity of Cylinders			
a)	Pin Index O2	1	Cylinder	767.00
b)	48 CFT	1	Cylinder	1,404.20
c)	240 CFT	1	Cylinder	2,655.00
2	Nitrous Oxide Capacity of Cylinder (240 CFT)	1	Cylinder	25,016.00
4	Compressed Nitrogen (240 CFT)	1	Cylinder	2,537.00
5	CO2 (medical grade) (240 CFT)	1	Cylinder	15,930.00
	B) Cylinder Maintenance			
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	5,310.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	678.00



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2023-24/1326

Dated: 21-05-2024

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	Rate Running Contract for Unit Price
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,299.50
4	Medical Oxygen Cylinder Painting	1	Unit	1,356.00
5	Medical Oxygen Cylinder Ring	1	Unit	678.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	5,310.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	678.00
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,299.50
9	Nitrous Oxide Cylinder Painting	1	Unit	1,356.00
10	Nitrous Oxide Cylinder Ring	1	Unit	678.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,017.00
C) Liquid Oxygen Gas				
1	Liquid Oxygen Gas	1	Cubic Meter	188.80
2	VIE Tank Rent / Services Charges / VIE tank replacement (FOC)	1	Month	FOC

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



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2023-24/1326

Dated: 21-05-2024

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.


ob **EXECUTIVE DIRECTOR / DDO**
SMBB INSTITUTE OF TRAUMA

Copy to:

1. The Director (A & F) SPPRA with reference to SPPRA @ **PPMS T00518-23-0004** & Evaluation Report ID # **BE00518-23-0004-3**
2. Deputy Manager Bio Medical Department - SMBB Institute of Trauma, Karachi.
3. Accounts & Finance Department - SMBB Institute of Trauma, Karachi.
4. Manager OT - SMBB Institute of Trauma.


ob **EXECUTIVE DIRECTOR / DDO**
SMBB INSTITUTE OF TRAUMA



COPIES ONE HUNDRED

ISSUED TO WITH ADDRESS.

THROUGH WITH ADDRESS

PURPOSE...FOR THE SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS

NIT# PROC/SMBBIT/2023-24/1121 (Dated: 13th February-2024),

PROC/SMBBIT/(MG-01)/2024-25 FOR FINANCIAL YEAR 2024-25

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/1273 DATED: 09-May-2024

This Contract Agreement (hereinafter called the Agreement) made on 18th day of May, 2024.

M/S. PAKISTAN OXYGEN LIMITED

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

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 BOO.

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

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S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	Rate Running Contract for Unit Price
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	C) Liquid Oxygen Gas			
1	Liquid Oxygen Gas	1	Cubic Meter	188.80
2	VIE Tank Rent / Services Charges / VIE tank replacement (FOC)	1	Month	FOC

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



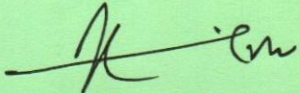
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants 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, 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 (PERFORMANCE SECURITY):** @ Rs. 5,000,000/- in the shape of Pay Order 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. 252,000/- 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).



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

(Seal) **Kailash Kumar**
Regional Sales Manager - HC
Pakistan Oxygen Limited



Signature of the Purchaser

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

(Seal)

Signed, Sealed & Delivered in the presence of :



Witness:



M. MUKESH SINGH
Sr. Sales Officer Pakistan Oxygen Ltd

(Name, Title & Address)

Witness

(Name , Title and Address)