

## 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:** T00518-22-0002

**Tender Name:** PROCUREMENT OF AC UNITS, FURNITURE  
ARTICLES & OTHER ITEMS

**Tender Reference:** PROC/SMBBIT/(P&M-02)/2022-23

**DR. GHULAM FATIMA**  
Chief Consultant Pathologist  
C.H.K. Central Lab  
Dr. Ruth K.M. Pfau  
Civil Hospital Karachi

**DR. GHULAM FATIMA**  
Chief Pathologist,  
Dr. Ruth K.M. Pfau  
Civil Hospital, Karachi

**PROF. DR. SADOQA AFTAB**  
Chairperson- PC  
HOD ICU & Anesthesiology Department,  
SMBB Institute of Trauma, Karachi  
Department Of Anesthesia & ICU  
SMBB Institute Of Trauma  
University Of Health Sciences

Professor Shahriyar Ghazanfar  
MRCS Ed, FCPS  
Department of Surgery  
Dow Medical College & Civil Hospital  
Dow University of Health Sciences

**PROF. DR. SHAHRIYAR GHAZANFER**  
Member - PC  
Professor of Surgery,  
Dow University Health of 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

**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,  
SMBB Institute of Trauma, Karachi





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/433  
Dated: 11-Feb, 2023

LETTER OF ACCEPTANCE

M/s. Biomedical Star Enterprises  
Plot # 33, Street # 8, Sector -VI, HBCHS,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS**

**NIT NO: PROC/SMBBIT/2022-23/319 (Dated: 19th December-2022).**

**Ref no: PROC/SMBBIT/(P&M-02)/2022-23**

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 12th-January-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 12th-January-2023, to open tender **PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS** 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.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	7	INDUSTRIAL VENTILATION / EXHAUST FAN 1. Size: 24" x 24" x 16" 2. Air Flow M3/h 8620 3. RPM 1400 4. Noise level Db < (58) 5. HP 0.5 6. Propeller Stainless Steel 7. Pulley Hub Die cast Aluminum 8. Body GI 9. Motor IP-55 Preferred Brand: Levenze/United Star/Industrial Fan Direct Warranty: 2-Years Parts Brand Warranty	24	Units	Local	218,300.00	5,239,200
2	31	Air Compressor Model Oil Compatible with existing	208	Liter	Sukoon	3,500.00	728,000
3	32	Grease cup for Compressor MLS-CARTRIDGE 120 or equivalent (Same as existing at SMBBIT or better)	12	Pcs.	Local	111,000.00	1,332,000
4	33	Kit for Air Compressor Air Filter = 1 Pcs. Oil Filter = 1 Pcs. Separator = 1 Pcs. (Same as existing at SMBBIT)	6	Kits	Local	400,000.00	2,400,000
5	34	Housing Line Filter Element for Dryer (Same as existing at SMBBIT or better)	16	Pcs.	Local	150,000.00	2,400,000
6	35	Auto muffler Filter for Dryer (Same as existing at SMBBIT or better)	8	Pcs.	Local	100,000.00	800,000
Total							12,899,200
Amount: Twelve million eight hundred ninety-nine thousand two hundred Only							

<sup>1</sup> 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".




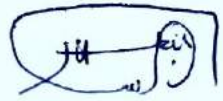
- 2 Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @10% Security Deposit (Performance Security) of Rs. 1,289,920/-** 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).
- 5 **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).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 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 **T00518-22-0004** & Evaluation Report # **BE00518-22-0004-1**
- Accounts & Finance Department, SMBB Institute of Trauma.

  
EXECUTIVE DIRECTOR/ DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

  
EXECUTIVE DIRECTOR/ DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

  
14/02/23





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

No. PROC/SMBBIT/2022-23/444  
Dated: February 20, 2023.

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

*du* **M/s. Biomedical Star Enterprises**  
Plot # 33, Street # 8, Sector -VI,  
HBCHS,  
Karachi, Pakistan

**Sub: PROCUREMENT OF PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS FOR (CFY 2022-23)**

Reference to our subject tender Dated: 12-01-2023 and letter of Acceptance Ref # PROC/SMBBIT/2022-23/444, Dated: <u>11-Feb</u> 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, Karachi.							
S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	7	<b>INDUSTRIAL VENTILATION / EXHAUST FAN</b> 1. Size: 24" x 24" x 16" 2. Air Flow M3/h 8620 3. RPM 1400 4. Noise level Db < (58) 5. HP 0.5 6. Propeller Stainless Steel 7. Pulley Hub Die cast Aluminum 8. Body GI 9. Motor IP-55 <b>Preferred Brand:</b> Levenze/United Star/Industrial Fan Direct <b>Warranty:</b> 2-Years Parts Brand Warranty	24	Units	Local	218,300.00	5,239,200
2	31	<b>Air Compressor Model Oil Compatible with existing</b>	208	Liter	Sukoon	3,500.00	728,000
3	32	<b>Grease cup for Compressor</b> MLS-CARTRIDGE 120 or equivalent (Same as existing at SMBBIT or better)	12	Pcs.	Local	111,000.00	1,332,000
4	33	<b>Kit for Air Compressor</b> Air Filter = 1 Pcs. Oil Filter = 1 Pcs. Separator = 1 Pcs. (Same as existing at SMBBIT)	6	Kits	Local	400,000.00	2,400,000
5	34	<b>Housing Line Filter Element for Dryer</b> (Same as existing at SMBBIT or better)	16	Pcs.	Local	150,000.00	2,400,000
6	35	<b>Auto muffler Filter for Dryer</b> (Same as existing at SMBBIT or better)	8	Pcs.	Local	100,000.00	800,000
<b>Total</b>							<b>12,899,200</b>
<b>Amount: Twelve million eight hundred ninety-nine thousand two hundred Only</b>							
2	<b>Date of Delivery:</b> As per Supply Order.						

*Signature*



3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Karachi Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT, Karachi on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10.1	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
10.2	The stores if found damaged shall be replaced by supplier free of cost.
10.3	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.
11	<b>SHELF LIFE REQUIRED:</b> 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.
14	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).

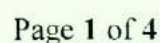
**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- 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







S.#	Item No.	Name of Item	Required Qty.	U.O.M	Description / Make	Unit Price	Total Price
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2	31	<b>Air Compressor Model Oil Compatible with existing</b>	208	Liter	Sukoon	3,500.00	728,000
3	32	<b>Grease cup for Compressor</b> MLS-CARTRIDGE 120 or equivalent (Same as existing at SMBBIT or better)	12	Pcs.	Local	111,000.00	1,332,000
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6	35	<b>Auto muffler Filter for Dryer</b> (Same as existing at SMBBIT or better)	8	Pcs.	Local	100,000.00	800,000
<b>Total</b>							<b>12,899,200</b>
<b>AMOUNT: TWELVE MILLION EIGHT HUNDRED NINETY-NINE THOUSAND TWO HUNDRED ONLY</b>							

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. 12,899,200/- hereinafter called "The Contract Price".

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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 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 1 months. 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.
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:** @10% Security Deposit (Performance Security) of Rs. 1,289,9208/- 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.

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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. **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**).
17. 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:**

Jabir House#33, Street#08  
Sector#04 HBCHS

(Name, Title and Address)

Yasir House#32, Street#08  
Sector#04 HBCHS

(Name, Title and Address)

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





# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/429  
Dated: 11-Feb, 2023

## LETTER OF ACCEPTANCE

M/s. Brisk Services  
House #C33 Block 3, Metroville, S.I.T.E  
, Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS**

**NIT NO: PROC/SMBBIT/2022-23/319 (Dated: 19th December-2022),**

**Ref no: PROC/SMBBIT/(P&M-02)/2022-23**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS" to be supplied during the Financial Year 2022-23.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 12th-January-2023, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 12th-January-2023, to open tender "PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS" as against each item(s).
- 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.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	14	Oxygen Flow meter for cylinders	20	Pcs.	Lifecare Medical China	4,799.00	95,980
2	19	Batteries for the UPS's of Operation Theaters / IT (Batteries compatible with existing UPS installed in OT & IT Department) Warranty period must be 1 year or more.	640	Pcs.	Multipower 12V 7AH	5,500.00	3,520,000
3	20	Air Matters required for Patients bed (as per existing or better)	100	Pcs.	Safety China	9,900.00	990,000
4	21	Insect Killer / UV Light with 1 year or more warranty	50	Pcs.	KRI KRI China	12,230.00	611,500
5	29	Stretcher for Patient Shifting Standard Size: To meet needs of modern A&E in examination or resuscitation. Height and tilting adjustment by individual crank head side raised by ratchet system. Backrest adjustment by ratchet mechanism up to 90 degree Tilting function from foot end up to 12 Degree Mobile on 4" or better castors (Diagonal Lock able ) Provided with oxygen cylinder holder IV Transfusion pole , Telescopic adjustment. Patient Safety side rail , Easily collapsible Foam mattress with Rexene cover Size 83" x 27" or better Safe working Load 230Kg (Maintenance period is for 2 Years along-with all parts & accessories).	30	Pcs.	Imported	385,000.00	11,550,000
6	36	Glass (each set have six pcs. Of glass) (Same as existing)	10	Sets	China	1,900.00	19,000
7	37	Cup with Saucer (Same as existing) (each set have 6 cups and 6 saucers)	25	Sets	China	4,200.00	105,000

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S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
8	38	Spoon's (Same as existing) Table= 10 Dozen Tea= 10 Dozen	20	Dozen	China	1,170.00	23,400
9	39	Serving Bowls (same as existing)	10	Dozen	China	12,500.00	125,000
10	40	Dinner Plates (same as existing)	20	Dozen	China	10,500.00	210,000
11	41	Quarter Plates (same as exiting)	20	Dozen	China	8,000.00	160,000
12	42	Sugar Pots (same as existing)	10	Pcs.	China	780.00	7,800
13	43	Rice Dishes (Same as existing)	36	Pcs.	China	1,450.00	52,200
14	44	Serving Bowl Spoon (Same as existing)	36	Pcs.	China	220.00	7,920
15	45	Serving Rice Spoon (Same as existing)	36	Pcs.	China	240.00	8,640
16	46	Tray Set (Same as existing) (each set have 1 large Tray, 1 Medium & 1 small)	25	Sets.	China	4,500.00	112,500
17	47	Electrical Extension Boards (same as existing as SMBBIT or better)	150	Pcs.	Local	4,000.00	600,000
18	53	Bucket Plastic (Dustbin) (Same as existing at SMBBIT or better)	50	Pcs.	Local	390.00	19,500
19	57	Facial Steamer for Patient (Same as existing at SMBBIT or better)	20	Pcs.	Kaliz	2,550.00	51,000
20	59	Restain Band (Same as existing at SMBBIT or better)	150	Pcs.	Local	2,000.00	300,000
21	60	Plastic Tub for Sponging (Same as existing at SMBBIT or better)	50	Pcs.	Local	600.00	30,000
22	64	Weighing Scale Machine (Same as existing at SMBBIT or better)	10	Pcs.	Senior	3,500.00	35,000
23	67	Rench Pana LN Key (Same as existing at SMBBIT or better)	8	Sets		4,080.00	32,640
24	68	Plastic Basket for Store and pharmacy (as per existing) (Same as existing at SMBBIT or better)	50	Pcs.		410.00	20,500
<b>Total</b>							<b>18,687,580</b>
<b>Amount: Eighteen million six hundred eighty-seven thousand five hundred eighty Only</b>							

<sup>1</sup> 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".



- 2 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.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @10% Security Deposit (Performance Security) of Rs. 186,758/-** 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).
- 5 **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).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
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ok **EXECUTIVE DIRECTOR/ DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- Accounts & Finance Department, SMBB Institute of Trauma.

  
ok **EXECUTIVE DIRECTOR/ DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI





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

No. PROC/SMBBIT/2022-23/445  
Dated: February 20, 2023.

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

M/s. Brisk Services  
House #C33 Block 3 , Metroville, S.I.T.E,  
Karachi, Pakistan

**Sub: PROCUREMENT OF PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS FOR  
(CFY 2022-23)**

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3	20	Air Matters required for Patients bed (as per existing or better)	100	Pcs.	Safety China	9,900.00	990,000
4	21	Insect Killer / UV Light with 1 year or more warranty	50	Pcs.	KRI KRI China	12,230.00	611,500
5	29	Stretcher for Patient Shifting Standard Size: To meet needs of modern A&E in examination or resuscitation. Height and tilting adjustment by individual crank head side raised by ratchet system. Backrest adjustment by ratchet mechanism up to 90 degree Tilting function from foot end up to 12 Degree Mobile on 4" or better castors (Diagonal Lock able) Provided with oxygen cylinder holder IV Transfusion pole , Telescopic adjustment. Patient Safety side rail , Easily collapsible Foam mattress with Rexene cover Size 83" x 27" or better Safe working Load 230Kg (Maintenance period is for 2 Years along-with all parts & accessories).	30	Pcs.	Imported	385,000.00	11,550,000
6	36	Glass (each set have six pcs. Of glass) (Same as existing)	10	Sets	China	1,900.00	19,000
7	37	Cup with Saucer (Same as existing) (each set have 6 cups and 6 saucers)	25	Sets	China	4,200.00	105,000
8	38	Spoon's (Same as existing) Table= 10 Dozen Tea= 10 Dozen	20	Dozen	China	1,170.00	23,400
9	39	Serving Bowls (same as existing)	10	Dozen	China	12,500.00	125,000
10	40	Dinner Plates (same as existing)	20	Dozen	China	10,500.00	210,000



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
11	41	Quarter Plates (same as exiting)	20	Dozen	China	8,000.00	160,000
12	42	Sugar Pots (same as existing)	10	Pcs.	China	780.00	7,800
13	43	Rice Dishes (Same as existing)	36	Pcs.	China	1,450.00	52,200
14	44	Serving Bowl Spoon (Same as existing)	36	Pcs.	China	220.00	7,920
15	45	Serving Rice Spoon (Same as existing)	36	Pcs.	China	240.00	8,640
16	46	Tray Set (Same as existing) (each set have 1 large Tray, 1 Medium & 1 small)	25	Sets.	China	4,500.00	112,500
17	47	Electrical Extension Boards (same as existing as SMBBIT or better)	150	Pcs.	Local	4,000.00	600,000
18	53	Bucket Plastic (Dustbin) (Same as existing at SMBBIT or better)	50	Pcs.	Local	390.00	19,500
19	57	Facial Steamer for Patient (Same as existing at SMBBIT or better)	20	Pcs.	Kaliz	2,550.00	51,000
20	59	Restain Band (Same as existing at SMBBIT or better)	150	Pcs.	Local	2,000.00	300,000
21	60	Plastic Tub for Sponging (Same as existing at SMBBIT or better)	50	Pcs.	Local	600.00	30,000
22	64	Weighing Scale Machine (Same as existing at SMBBIT or better)	10	Pcs.	Senior	3,500.00	35,000
23	67	Rench Pana LN Key (Same as existing at SMBBIT or better)	8	Sets	-	4,080.00	32,640
24	68	Plastic Basket for Store and pharmacy (as per existing) (Same as existing at SMBBIT or better)	50	Pcs.	-	410.00	20,500
<b>Total</b>							<b>18,687,580</b>

**Amount: Eighteen million six hundred eighty-seven thousand five hundred eighty Only**

2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Karachi Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT, Karachi on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10.1	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
10.2	The stores if found damaged shall be replaced by supplier free of cost.



10.3	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.
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
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.
14	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).

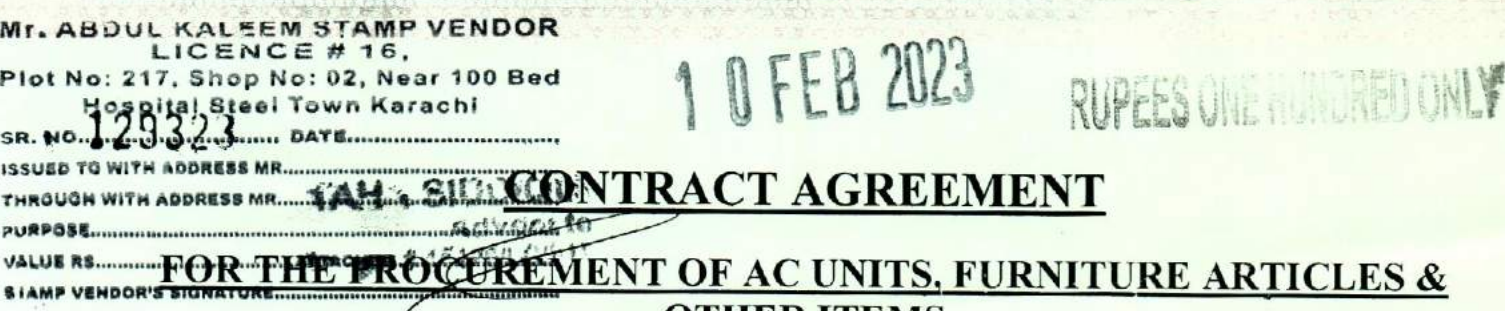
**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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





LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/429 DATED: 11 / February 2023

**BETWEEN**

A Supplier, having its office at **House # C33 Block 3, Metroville, S.I.T.E, Karachi, Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

(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 AC UNITS, FURNITURE ARTICLES & OTHER ITEMS"** remedying of any defect therein.

S.#	Item No.	Name of Item	Required Qty.	U.O.M	Description / Make	Unit Price	Total Price
1	14	Oxygen Flow meter for cylinders	20	Pcs.	Lifecare Medical China	4,799.00	95,980



S.#	Item No.	Name of Item	Required Qty.	U.O.M	Description / Make	Unit Price	Total Price
2	19	<b>Batteries for the UPS's of Operation Theaters / IT</b> (Batteries compatible with existing UPS installed in OT & IT Department) <b>Warranty period must be 1 year or more.</b>	640	Pcs.	Multipower 12V 7AH	5,500.00	3,520,000
3	20	<b>Air Matters required for Patients bed</b> (as per existing or better)	100	Pcs.	Safety China	9,900.00	990,000
4	21	<b>Insect Killer / UV Light</b> with 1 year or more warranty	50	Pcs.	KRI KRI China	12,230.00	611,500
5	29	<b>Stretcher for Patient Shifting Standard Size:</b> To meet needs of modern A&E in examination or resuscitation. Height and tilting adjustment by individual crank head side raised by ratchet system. Backrest adjustment by ratchet mechanism up to 90 degree Tilting function from foot end up to 12 Degree Mobile on 4" or better castors (Diagonal Lock able ) Provided with oxygen cylinder holder IV Transfusion pole , Telescopic adjustment. Patient Safety side rail , Easily collapsible Foam mattress with Rexene cover Size 83" x 27" or better Safe working Load 230Kg (Maintenance period is for 2 Years along-with all parts & accessories).	30	Pcs.	Imported	385,000.00	11,550,000
6	36	<b>Glass (each set have six pcs. Of glass)</b> (Same as existing)	10	Sets	China	1,900.00	19,000
7	37	<b>Cup with Saucer</b> (Same as existing) (each set have 6 cups and 6 saucers)	25	Sets	China	4,200.00	105,000
8	38	<b>Spoon's</b> (Same as existing) Table= 10 Dozen Tea= 10 Dozen	20	Dozen	China	1,170.00	23,400



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S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
9	39	<b>Serving Bowls</b> (same as existing)	10	Dozen	China	12,500.00	125,000
10	40	<b>Dinner Plates</b> (same as existing)	20	Dozen	China	10,500.00	210,000
11	41	<b>Quarter Plates</b> (same as existing)	20	Dozen	China	8,000.00	160,000
12	42	<b>Sugar Pots</b> (same as existing)	10	Pcs.	China	780.00	7,800
13	43	<b>Rice Dishes</b> (Same as existing)	36	Pcs.	China	1,450.00	52,200
14	44	<b>Serving Bowl Spoon</b> (Same as existing)	36	Pcs.	China	220.00	7,920
15	45	<b>Serving Rice Spoon</b> (Same as existing)	36	Pcs.	China	240.00	8,640
16	46	<b>Tray Set</b> (Same as existing) (each set have 1 large Tray, 1 Medium & 1 small)	25	Sets.	China	4,500.00	112,500
17	47	<b>Electrical Extension Boards</b> (same as existing as SMBBIT or better)	150	Pcs.	Local	4,000.00	600,000
18	53	<b>Bucket Plastic (Dustbin)</b> (Same as existing at SMBBIT or better)	50	Pcs.	Local	390.00	19,500
19	57	<b>Facial Steamer for Patient</b> (Same as existing at SMBBIT or better)	20	Pcs.	Kaliz	2,550.00	51,000



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S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
20	59	Restain Band (Same as existing at SMBBIT or better)	150	Pcs.	Local	2,000.00	300,000
21	60	Plastic Tub for Sponging (Same as existing at SMBBIT or better)	50	Pcs.	Local	600.00	30,000
22	64	Weighing Scale Machine (Same as existing at SMBBIT or better)	10	Pcs.	Senior	3,500.00	35,000
23	67	Rench Pana LN Key (Same as existing at SMBBIT or better)	8	Sets		4,080.00	32,640
24	68	Plastic Basket for Store and pharmacy (as per existing) (Same as existing at SMBBIT or better)	50	Pcs.		410.00	20,500
<b>Total</b>							<b>18,687,580</b>
<b>AMOUNT: EIGHTEEN MILLION SIX HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY ONLY</b>							

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. 18,687,580/-** 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



*[Handwritten signature]*



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 1 months. 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.
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:** @10% Security Deposit (Performance Security) of **Rs. 186,758/-** 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. **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**).
17. 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)

**Signature of the Purchaser**

(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**

(Name, Title and Address)

**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/2022-23/ 432  
Dated: 11-Feb, 2023

**LETTER OF ACCEPTANCE**

d M/s. Haq Enterprises

Office #203, 2nd Floor, Classics Centre, Block-  
16, Gulshan-e-Iqbal, University Road,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS**

**NIT NO: PROC/SMBBIT/2022-23/319 (Dated: 19th December-2022),**

**Ref no: PROC/SMBBIT/(P&M-02)/2022-23**

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 12th-January-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 12th-January-2023, to open tender **PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS** 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.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	8	Stainless Steel Racks Required for Operation Theater and CSSD SS rack size 48"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1500kg (same as existing or better)	4	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	142,786.00	571,144
2	9	Stainless Steel Racks Required for Operation Theater and CSSD SS rack size 36"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1,000kg (same as existing or better)	3	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	112,786.00	338,358
3	10	MS Storage Racks required for Stores MS racks size 48" x 18" x 72" with 4 adjustable stages maximum load capacity 500kg (same as existing or better)	20	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	53,000.00	1,060,000
4	11	MS Heavy Duty Storage Racks required for Warehouse MS racks size 108" x 24" x 84" with 3 adjustable pallets maximum load capacity 1000kg (same as existing as warehouse racks or better)	30	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	151,000.00	4,530,000
5	13	Oxygen Flow meter wall type Warranty should be 1 year during maintenance period	80	Pcs.	China 1 Year Warranty	4,786.00	382,880



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
6	15	<b>X-Ray Illuminator Double Section for OT</b> Ultra-thin X-ray Film illuminator using LED Lamps. It should be suitable for viewing 14" x 17" films. It should have LED lamps having life-span of more than 100,000 hours It should have easy insertion & removal of the films. It should have homogeneous illumination & having luminance of more than 1200 cd/m2.7 It should have separate On-Off function & separate rotary continuous adjustable brightness control for each panel. It should be directly connectable to power supply without any external adaptor. It should have Flicker free high frequency light for reduction of eye strain It should have external fuses for protection against power surge. <b>Warranty: Standard Warranty (without mentioned warranty item would be rejected)</b>	40	Pcs.	China 1 Year Warranty	76,786.00	3,071,440
7	16	<b>Lead Apron with Thyroid shield (Best Quality)</b>	40	Sets	Imported / Brand Name Oley	270,786.00	10,831,440
8	17	<b>Instrument Trolleys</b> • Frame constructed of 2½cm stainless steel pipe • Trolley fitted with stainless steel sheet shelves • Shelves are 2cm recessed trays for safety of instruments • Mobile on 75mm dia. Wheels • Size: 43 x 73 x 82(H) cm • ISO9001 & CE certified fabrication <b>(Same as existing at SMBBIT)</b>	15	Nos.	Local Manufacturing Same as existing at SMBBIT	32,786.00	491,790
9	18	<b>Emergency Medicine Cart (same as same existing or better)</b>	20	Pcs.	Bossay Medical Appliance. Co Ltd. Model: BS620 1 Year Warranty	189,786.00	3,795,720
10	22	<b>Microwave Oven</b> for heating and defrosting food Capacity 20 Liter. <b>Warranty: 1 Year Warranty or more</b>	20	Pcs.	Dawlance Model # MD15 1 Year Warranty	30,786.00	615,720
11	23	<b>IV stand (as per existing at SMBBIT)</b>	50	Pcs.	Local Manufacturing as per existing at SMBBIT	10,786.00	539,300
12	24	<b>Dispenser / Water Cooler</b> Voltage: 220 – 240V Rated Frequency: 50/60hz +- Refrigerant: R134A / 30g or better Input Power: 635W or equivalent Heating Power: 550W or equivalent Cooling Power: 85W or equivalent Capacity mini fridge Stainless steel water tank Heat & Cool water option Storage Cabinet Seamless <b>With 1 year or more warranty</b>	10	Pcs.	Orient Warm & Cold 1 Year Warranty	43,786.00	437,860
13	25	<b>Tissue Box (150*2 ply or more Rose Patel or equivalent)</b>	1500	Box	Tux	280.00	420,000
14	26	<b>Tissue Roll (Maxob / Rose Patel 2 ply ultra absorbent or equivalent)</b>	1500	Roll	Tux	155.00	232,500
15	27	<b>Electric Kettle</b> Rapid Boiling Boil Dry Protection Auto Turn-Off on Boiling Point Double Layer for Heat Preservation Anti-Scalding Automatic / Manual Switch-Off (or Equivalent) <b>Warranty: 1 year or more</b>	10	Pcs.	Westpoint 6172 / 6173 1 Year Warranty	9,500.00	95,000



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
16	28	<b>Wheel Chair</b> <b>Specifications:</b> Dimensions: 32" x 28" x 20" Main frame constructed from 16SWG MS round pipe Seat and back upholstered with foam & Rexene Arm rest of plastic Rear wheel of 8" non-swivel type Front wheel of 5" swivel type Rubber bumpers on chair sides Holder for IV pole on one side Utility basket underneath Tilting paddles at back, push handle Foldable foot rest of round stainless steel pipe Electrostatic epoxy powder coated steel finish <b>Or Equivalent</b> <b>(Maintenance period is for 2 Years along-with all parts &amp; accessories)</b>	10	Pcs.	Local Manufacturing 2 Years Warranty	22,786.00	227,860
17	30	<b>Air Gun for CSSD</b> Package should have: - 1 piece air-water gun. - 1 piece 8 nozzles - 1 piece air-water jack for quick installment. - 1 piece air-water pipe. - 4 pieces plastic dowel. - 1 piece Teflon band for isolation. - 1 piece wall hook for nozzles - 2 pieces cone gaskets. Or better Nozzles should be easily screwed and removed. Should be able to Rinse all Instruments and articles. Range of Eight multi nozzles which can be chosen to rinse and wash. Should have Short time removal of nozzles which improve work efficiency. Should have been designed especially for medical endoscopes, laboratory hospital equipment's & suction tubes. Water pressure should be set between the values of 0, 1-0, 7 Mpa. Quality/ Standards: INC/MAGNESIUM Alloy or better <b>ORIGIN:</b> Europe, Turkey USA, Japan or Equivalent <b>Warranty:</b> Standard Warranty (without mention warranty item would be rejected)	2	Sets	Tomba Air Water Gun Model # BTMA 0101 1 Year Warranty	247,786.00	495,572
18	48	Urinal for Male & Female Patient (Best Quality) Solid Plastic Large	100	Pcs.	Pak Made	110.00	11,000
19	49	Bed Pan (Best Quality) Plastic Thackeray's Patten Slipper Shaped	100	Pcs.	Pak Made	300.00	30,000
20	50	Linen trolley with cover (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	22,786.00	341,790
21	51	Hampers for soiled linen with cover (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	22,786.00	341,790
22	52	Covered trolley for transportation of used equipment sets (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	76,786.00	1,151,790
23	53	Bucket Plastic (Dustbin) (Same as existing at SMBBIT or better)	50	Pcs.	Pak Made	390.00	19,500
24	54	Examination Torch (Same as existing at SMBBIT or better)	100	Pcs.	China	586.00	58,600
25	55	Cold Chain Container for Vaccines (Same as existing at SMBBIT or better)	50	Pcs.	China	4,786.00	239,300



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
26	58	Floor Marking Tape Red Tape 6" Inch (Same as existing at SMBBIT or better)	80	Pcs.	China	1,786.00	142,880
27	61	Long Scissor 12" for cutting gauzes	10	Pcs.	Pak Made	600.00	6,000
28	62	Water Spray Gun with Bottle (Same as existing at SMBBIT or better)	100	Pcs.	Pak Made	286.00	28,600
29	63	Bracket Fan (Same as existing at SMBBIT or better)	20	Pcs.	Royal	10,786.00	215,720
30	65	Aluminum Foil (Same as existing at SMBBIT or better)	150	Boxes	Local	560.00	84,000
31	66	Aluminum foil sealing caps (Same as existing at SMBBIT or better)	10,000	Pcs.	Local	2.60	26,000
<b>Total</b>							<b>30,833,554</b>

**Amount: Thirty million eight hundred thirty-three thousand five hundred fifty-four Only.**

- 1 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".
- 2 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.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @10% Security Deposit (Performance Security) of Rs. 3,083,360/-** 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).
- 5 **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).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 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 T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- Accounts & Finance Department, SMBB Institute of Trauma.

  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

*Received by*  
*Adnan*  
*Ah*





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

No. PROC/SMBBIT/2022-23/448  
Dated: February 20, 2023.

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

☛ **M/s. Haq Enterprises**

Office #203, 2nd Floor, Classics Centre, Block-  
16, Gulshan-e-Iqbal, University Road,  
Karachi, Pakistan

**Sub: PROCUREMENT OF PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS FOR (CFY 2022-23)**

<p>1 Reference to our subject tender Dated: 12-01-2023 and letter of Acceptance Ref # PROC/SMBBIT/2022-23/432, Dated: 11-Feb-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 &amp; Accounts Department of SMBB-IT, Karachi.</p>							
S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	8	<b>Stainless Steel Racks Required for Operation Theater and CSSD</b> SS rack size 48"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1500kg (same as existing or better)	4	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	142,786.00	571,144
2	9	<b>Stainless Steel Racks Required for Operation Theater and CSSD</b> SS rack size 36"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1,000kg (same as existing or better)	3	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	112,786.00	338,358
3	10	<b>MS Storage Racks required for Stores</b> MS racks size 48" x 18" x 72" with 4 adjustable stages maximum load capacity 500kg (same as existing or better)	20	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	53,000.00	1,060,000
4	11	<b>MS Heavy Duty Storage Racks required for Warehouse</b> MS racks size 108" x 24" x 84" with 3 adjustable pallets maximum load capacity 1000kg (same as existing as warehouse racks or better)	30	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	151,000.00	4,530,000
5	13	<b>Oxygen Flow meter wall type</b> Warranty should be 1 year during maintenance period	80	Pcs.	China 1 Year Warranty	4,786.00	382,880
6	15	<b>X-Ray Illuminator Double Section for OT</b> Ultra-thin X-ray Film illuminator using LED Lamps. It should be suitable for viewing 14" x 17" films. It should have LED lamps having life-span of more than 100,000 hours It should have easy insertion & removal of the films. It should have homogeneous illumination & having luminance of more than 1200 cd/m2.7. It should have separate On-Off function & separate rotary continuous adjustable brightness control for each panel. It should be directly connectable to power supply without any external adaptor. It should have Flicker free high frequency light for reduction of eye strain It should have external fuses for protection against power surge. Warranty: Standard Warranty (without mentioned warranty item would be rejected)	40	Pcs.	China 1 Year Warranty	76,786.00	3,071,440



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
7	16	Lead Apron with Thyroid shield (Best Quality)	40	Sets	Imported / Brand Name Oley	270,786.00	10,831,440
8	17	<b>Instrument Trolleys</b> • Frame constructed of 2½cm stainless steel pipe • Trolley fitted with stainless steel sheet shelves • Shelves are 2cm recessed trays for safety of instruments • Mobile on 75mm dia. Wheels • Size: 43 x 73 x 82(H) cm • ISO9001 & CE certified fabrication (Same as existing at SMBBIT)	15	Nos.	Local Manufacturing Same as existing at SMBBIT	32,786.00	491,790
9	18	<b>Emergency Medicine Cart</b> (same as same existing or better)	20	Pcs.	Bossay Medical Appliance. Co Ltd. Model: BS620 1 Year Warranty	189,786.00	3,795,720
10	22	<b>Microwave Oven</b> for heating and defrosting food Capacity 20 Liter. Warranty: 1 Year Warranty or more	20	Pcs.	Dawlance Model # MD15 1 Year Warranty	30,786.00	615,720
11	23	<b>IV stand</b> (as per existing at SMBBIT)	50	Pcs.	Local Manufacturing as per existing at SMBBIT	10,786.00	539,300
12	24	<b>Dispenser / Water Cooler</b> Voltage: 220 – 240V Rated Frequency: 50/60hz +- Refrigerant: R134A / 30g or better Input Power: 635W or equivalent Heating Power: 550W or equivalent Cooling Power: 85W or equivalent Capacity mini fridge Stainless steel water tank Heat & Cool water option Storage Cabinet Seamless With 1 year or more warranty	10	Pcs.	Orient Warm & Cold 1 Year Warranty	43,786.00	437,860
13	25	<b>Tissue Box</b> (150*2 ply or more Rose Patel or equivalent)	1500	Box	Tux	280.00	420,000
14	26	<b>Tissue Roll</b> (Maxob / Rose Patel 2 ply ultra absorbent or equivalent)	1500	Roll	Tux	155.00	232,500
15	27	<b>Electric Kettle</b> Rapid Boiling Boil Dry Protection Auto Turn-Off on Boiling Point Double Layer for Heat Preservation Anti-Scalding Automatic / Manual Switch-Off (or Equivalent) Warranty: 1 year or more	10	Pcs.	Westpoint 6172 / 6173 1 Year Warranty	9,500.00	95,000
16	28	<b>Wheel Chair</b> Specifications: Dimensions: 32" x 28" x 20" Main frame constructed from 16SWG MS round pipe Seat and back upholstered with foam & Rexene Arm rest of plastic Rear wheel of 8" non-swivel type Front wheel of 5" swivel type Rubber bumpers on chair sides Holder for IV pole on one side Utility basket underneath Tilting paddles at back, push handle Foldable foot rest of round stainless steel pipe Electrostatic epoxy powder coated steel finish Or Equivalent (Maintenance period is for 2 Years along-with all parts & accessories)	10	Pcs.	Local Manufacturing 2 Years Warranty	22,786.00	227,860



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
17	30	<b>Air Gun for CSSD</b> Package should have: - 1 piece air-water gun. - 1 piece 8 nozzles. - 1 piece air-water jack for quick installment. - 1 piece air-water pipe. - 4 pieces plastic dowel. - 1 piece Teflon band for isolation. - 1 piece wall hook for nozzles - 2 pieces cone gaskets. Or better - Nozzles should be easily screwed and removed. - Should be able to Rinse all Instruments and articles. - Range of Eight multi nozzles which can be chosen to rinse and wash. - Should have Short time removal of nozzles which improve work efficiency. - Should have been designed especially for medical endoscopes, laboratory hospital equipment's & suction tubes. - Water pressure should be set between the values of 0, 1-0, 7 Mpa. Quality/ Standards: INC/MAGNESIUM Alloy or better ORIGIN: Europe, Turkey USA, Japan or Equivalent Warranty: Standard Warranty (without mention warranty item would be rejected)	2	Sets	Tomba Air Water Gun Model # BTMA 0101 1 Year Warranty	247,786.00	495,572
18	48	Urinal for Male & Female Patient (Best Quality) Solid Plastic Large	100	Pcs.	Pak Made	110.00	11,000
19	49	Bed Pan (Best Quality) Plastic Thackeray's Patten Slipper Shaped	100	Pcs.	Pak Made	300.00	30,000
20	50	Linen trolley with cover (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	22,786.00	341,790
21	51	Hampers for soiled linen with cover (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	22,786.00	341,790
22	52	Covered trolley for transportation of used equipment sets (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	76,786.00	1,151,790
23	53	Bucket Plastic (Dustbin) (Same as existing at SMBBIT or better)	50	Pcs.	Pak Made	390.00	19,500
24	54	Examination Torch (Same as existing at SMBBIT or better)	100	Pcs.	China	586.00	58,600
25	55	Cold Chain Container for Vaccines (Same as existing at SMBBIT or better)	50	Pcs.	China	4,786.00	239,300
26	58	Floor Marking Tape Red Tape 6" Inch (Same as existing at SMBBIT or better)	80	Pcs.	China	1,786.00	142,880
27	61	Long Scissor 12" for cutting gauzes	10	Pcs.	Pak Made	600.00	6,000
28	62	Water Spray Gun with Bottle (Same as existing at SMBBIT or better)	100	Pcs.	Pak Made	286.00	28,600
29	63	Bracket Fan (Same as existing at SMBBIT or better)	20	Pcs.	Royal	10,786.00	215,720
30	65	Aluminum Foil (Same as existing at SMBBIT or better)	150	Boxes	Local	560.00	84,000
31	66	Aluminum foil sealing caps (Same as existing at SMBBIT or better)	10,000	Pcs.	Local	2.60	26,000
<b>Total</b>							<b>30,833,554</b>

**Amount: Thirty million eight hundred thirty-three thousand five hundred fifty-four 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	<b>Name and Address of the Consignee:</b> Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Karachi Concerned Department of Supplied Items.
	<b>PAYMENT : Through office of:</b>
8	The Finance Department SMBB-IT, Karachi on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10.1	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
10.2	The stores if found damaged shall be replaced by supplier free of cost.
10.3	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.
11	<b>SHELF LIFE REQUIRED:</b> 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.
14	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).

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- 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





RUPEES ONE HUNDRED

**FOR THE PROCUREMENT OF AC UNITS, FURNITURE ARTICLES &  
OTHER ITEMS**

**Ref no: PROC/SMBBIT/(P&M-02)/2022-23**

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/432 DATED: 11-Feb-2023

This Contract Agreement (hereinafter called the Agreement) made on 20 day of Feb -- 2023.

BETWEEN

**M/S. HAQ ENTERPRISES**

A Supplier, having its office at **Office # 203, 2nd Floor, Classics Centre, Block-16, Gulshan-e-Iqbal, University Road, 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, KARACHI**

(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 AC UNITS, FURNITURE ARTICLES & OTHER ITEMS"** remedying of any defect therein.





S. #	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	8	<b>Stainless Steel Racks Required for Operation Theater and CSSD</b> SS rack size 48"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1500kg (same as existing or better)	4	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	142,786.00	571,144
2	9	<b>Stainless Steel Racks Required for Operation Theater and CSSD</b> SS rack size 36"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1,000kg (same as existing or better)	3	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	112,786.00	338,358
3	10	<b>MS Storage Racks required for Stores</b> MS racks size 48" x 18" x 72" with 4 adjustable stages maximum load capacity 500kg (same as existing or better)	20	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	53,000.00	1,060,000
4	11	<b>MS Heavy Duty Storage Racks required for Warehouse</b> MS racks size 108" x 24" x 84" with 3 adjustable pallets maximum load capacity 1000kg (same as existing as warehouse racks or better)	30	Racks	Local Manufacturing Same as existing or better 3 Years Warranty	151,000.00	4,530,000
5	13	<b>Oxygen Flow meter wall type</b> Warranty should be 1 year during maintenance period	80	Pcs.	China 1 Year Warranty	4,786.00	382,880

51





6	15	<b>X-Ray Illuminator Double Section for OT</b> Ultra-thin X-ray Film illuminator using LED Lamps. It should be suitable for viewing 14" x 17" films. It should have LED lamps having life-span of more than 100,000 hours. It should have easy insertion & removal of the films. It should have homogeneous illumination & having luminance of more than 1200 cd/m <sup>2</sup> . It should have separate On-Off function & separate rotary continuous adjustable brightness control for each panel. It should be directly connectable to power supply without any external adaptor. It should have Flicker free high frequency light for reduction of eye strain. It should have external fuses for protection against power surge. <b>Warranty:</b> Standard Warranty (without mentioned warranty item would be rejected)	40	Pcs.	China 1 Year Warranty	76,786.00	3,071,440
7	16	<b>Lead Apron with Thyroid shield (Best Quality)</b>	40	Sets	Imported / Brand Name Oley	270,786.00	10,831,440
8	17	<b>Instrument Trolleys</b> • Frame constructed of 2½cm stainless steel pipe • Trolley fitted with stainless steel sheet shelves • Shelves are 2cm recessed trays for safety of instruments • Mobile on 75mm dia. Wheels • Size: 43 x 73 x 82(H) cm • ISO9001 & CE certified fabrication (Same as existing at SMBBIT)	15	Nos.	Local Manufacturing Same as existing at SMBBIT	32,786.00	491,790
9	18	<b>Emergency Medicine Cart (same as same existing or better)</b>	20	Pcs.	Bossay Medical Appliance. Co Ltd. Model: BS620 1 Year Warranty	189,786.00	3,795,720





i	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
10	22	<b>Microwave Oven</b> for heating and defrosting food Capacity 20 Liter. <b>Warranty: 1 Year</b> <b>Warranty or more</b>	20	Pcs.	Dawlance Model # MD15 1 Year Warranty	30,786.00	615,720
11	23	<b>IV stand</b> (as per existing at SMBBIT)	50	Pcs.	Local Manufacturing as per existing at SMBBIT	10,786.00	539,300
12	24	<b>Dispenser / Water Cooler</b> Voltage: 220 – 240V Rated Frequency: 50/60hz +- Refrigerant: R134A / 30g or better Input Power: 635W or equivalent Heating Power: 550W or equivalent Cooling Power: 85W or equivalent Capacity mini fridge Stainless steel water tank Heat & Cool water option Storage Cabinet Seamless <b>With 1 year or more</b> <b>warranty</b>	10	Pcs.	Orient Warm & Cold 1 Year Warranty	43,786.00	437,860
13	25	<b>Tissue Box</b> (150*2 ply or more Rose Patel or equivalent)	1500	Box	Tux	280.00	420,000
14	26	<b>Tissue Roll</b> (Maxob / Rose Patel 2 ply ultra-absorbent or equivalent)	1500	Roll	Tux	155.00	232,500
15	27	<b>Electric Kettle</b> Rapid Boiling Boil Dry Protection Auto Turn-Off on Boiling Point Double Layer for Heat Preservation Anti-Scalding Automatic / Manual Switch-Off (or Equivalent) <b>Warranty: 1 year or</b> <b>more</b>	10	Pcs.	Westpoint 6172 / 6173 1 Year Warranty	9,500.00	95,000



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17	30	<b>Air Gun for CSSD</b> Package should have: - 1 piece air-water gun. - 1 piece 8 nozzles. - 1 piece air-water jack for quick installment. - 1 piece air-water pipe. - 4 pieces plastic dowel. - 1 piece Teflon band for isolation. - 1 piece wall hook for nozzles - 2 pieces cone gaskets. Or better . Nozzles should be easily screwed and removed. . Should be able to Rinse all Instruments and articles. . Range of Eight multi nozzles which can be chosen to rinse and wash. . Should have Short time removal of nozzles which improve work efficiency.	2	Sets	Tomba Air Water Gun Model # BTMA 0101 1 Year Warranty	247,786.00	495,572





		Should have been designed especially for medical endoscopes, laboratory hospital equipment's & suction tubes. Water pressure should be set between the values of 0, 1-0, 7 Mpa. Quality/ Standards: INC/MAGNESIUM Alloy or better <b>ORIGIN:</b> Europe, Turkey USA, Japan or Equivalent <b>Warranty:</b> Standard Warranty (without mention warranty item would be rejected)					
18	48	<b>Urinal</b> for Male & Female Patient (Best Quality) Solid Plastic Large	100	Pcs.	Pak Made	110.00	11,000
19	49	<b>Bed Pan</b> (Best Quality) Plastic Thackeray's Patten Slipper Shaped	100	Pcs.	Pak Made	300.00	30,000
20	50	<b>Linen trolley with cover</b> (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	22,786.00	341,790
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22	52	<b>Covered trolley for transportation of used equipment sets</b> (Same as existing at SMBBIT or better)	15	Pcs.	Local Manufacturing	76,786.00	1,151,790
23	53	<b>Bucket Plastic (Dustbin)</b> (Same as existing at SMBBIT or better)	50	Pcs.	Pak Made	390.00	19,500
24	54	<b>Examination Torch</b> (Same as existing at SMBBIT or better)	100	Pcs.	China	586.00	58,600
25	55	<b>Cold Chain Container for Vaccines</b> (Same as existing at SMBBIT or better)	50	Pcs.	China	4,786.00	239,300





S. #	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
26	58	Floor Marking Tape Red Tape 6" Inch(Same as existing at SMBBIT or better)	80	Pcs.	China	1,786.00	142,880
27	61	Long Scissor 12" for cutting gauzes	10	Pcs.	Pak Made	600.00	6,000
28	62	Water Spray Gun with Bottle (Same as existing at SMBBIT or better)	100	Pcs.	Pak Made	286.00	28,600
29	63	Bracket Fan (Same as existing at SMBBIT or better)	20	Pcs.	Royal	10,786.00	215,720
30	65	Aluminum Foil (Same as existing at SMBBIT or better)	150	Boxes	Local	560.00	84,000
31	66	Aluminum foil sealing caps (Same as existing at SMBBIT or better)	10,000	Pcs.	Local	2.60	26,000
<b>Total</b>							<b>30,833,554</b>
<b>AMOUNT: THIRTY MILLION EIGHT HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED FIFTY-FOUR ONLY.</b>							

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. **30,833,554/-** 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 1 months. 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.
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:** @10% Security Deposit (Performance Security) of Rs. 3,083,360/- 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. **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**).
17. 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.

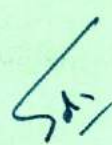
Signature of the Supplier

Signature of the Purchaser

(Seal)



(Seal)



Signed, Sealed and Delivered in the presence of:

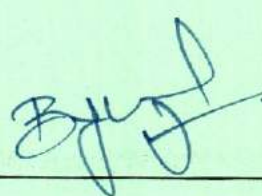
Witness:

Witness:

(Name, Title and Address)



(Name, Title and Address)



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





# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/431  
Dated: 11- Feb, 2023

## LETTER OF ACCEPTANCE

**M/s. Medical Corporation**  
Office No: 111, 1<sup>st</sup> Floor Mashriq Centre  
Opp: National Stadium,  
Karachi, Pakistan

**Subject: LETTER OF ACCEPTANCE FOR PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS**  
**NIT NO: PROC/SMBBIT/2022-23/319 (Dated: 19th December-2022).**  
**Ref no: PROC/SMBBIT/(P&M-02)/2022-23**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS" to be supplied during the Financial Year 2022-23.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 12th-January-2023, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 12th-January-2023, to open tender **PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS** as against each item(s).
- 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.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	5	NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT 1. Ton: 8.0 Cooling Capacity (BTU): 96000 2. Air Circulations M3/H: 4000 3. Power Input (W)-Cooling: 10 4. Running Current (A)-Cooling: 16.0 - 22.0 5. Power Supply Ph/V/Hz: 3/380-415/50 6. EER: 2.61 7. Refrigerant R-410 / R-22 8. Color: White 9. Noise level (indoor/Outdoor) Db < (50/70) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	5	Units	Gree	1,750,000.00	8,750,000
2	12	Vacuum Regulator with jar with lid having capacity of 1 liter auto-cleavable – Re-useable Warranty should be 1 year during maintenance period	70	Pcs.	Megasun	40,100.00	2,807,000
<b>Total</b>							<b>11,557,000</b>
<b>Amount: Eleven million five hundred fifty-seven thousand Only.</b>							

- 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: @10% Security Deposit (Performance Security) of Rs. 1,155,700/-** 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).



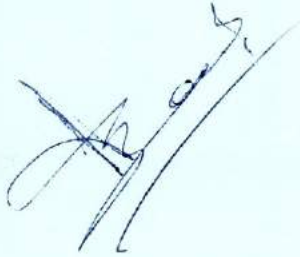
- 5 Stamp duty @0.35% of ordered amount shall be paid through E-stamp duty ([www.estamps.gos.pk](http://www.estamps.gos.pk)) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 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.

  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- Accounts & Finance Department, SMBB Institute of Trauma.

  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI







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

No. PROC/SMBBIT/2022-23/447  
Dated: February 20, 2023.

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

**M/s. Medical Corporation**  
Office No: 111, 1<sup>st</sup> Floor Mashriq Centre  
Opp: National Stadium,  
Karachi, Pakistan

**Sub: PROCUREMENT OF PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS FOR (CFY 2022-23)**

1	Reference to our subject tender Dated: 12-01-2023 and letter of Acceptance Ref # PROC/SMBBIT/2022-23/431, Dated: 11-Feb-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, Karachi.						
S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	5	<b>NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT</b> 1. Ton: 8.0 Cooling Capacity (BTU): 96000 2. Air Circulations M3/H 4000 3. Power Input (W)-Cooling: 10 4. Running Current (A)-Cooling: 16.0 - 22.0 5. Power Supply Ph/V/Hz: 3/380-415/50 6. EER: 2.61 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (50/70) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	5	Units	Gree	1,750,000.00	8,750,000
2	12	<b>Vacuum Regulator with jar with lid having capacity of 1 liter auto-cleavable – Re-useable</b> <b>Warranty should be 1 year during maintenance period</b>	70	Pcs.	Megasun	40,100.00	2,807,000
<b>Total</b>							<b>11,557,000</b>
<b>Amount: Eleven million five hundred fifty-seven thousand Only.</b>							
2	<b>Date of Delivery:</b> As per Supply Order.						
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.						
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.						
5	<b>Name and Address of the Consignee:</b> Chief Operating Officer - SMBB Institute of Trauma, Karachi.						
6	<b>PARTICULAR GOVERNING SUPPLY:</b>						
6.1	As per policy given in the bid documents.						
7	<b>INSPECTION :</b>						
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Karachi Concerned Department of Supplied Items.						
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT, Karachi on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.						
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.						
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.						



10	<b>SPECIAL INSTRUCTION:</b>
10.1	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
10.2	The stores if found damaged shall be replaced by supplier free of cost.
10.3	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.
11	<b>SHELF LIFE REQUIRED:</b> 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.
14	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).

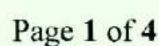
**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID 'T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- 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





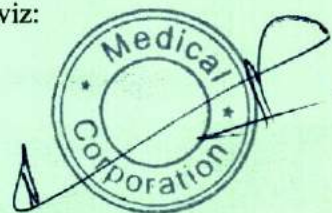


S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	5	<b>NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT</b> 1. Ton:8.0 Cooling Capacity(BTU):96000 2. Air Circulations M3/H 4000 3. Power Input(W)- Cooling:10 4. Running Current(A)- Cooling: 16.0 - 22.0 5. Power Supply Ph/V/Hz: 3/380-415/50 6. EER:2.61 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (50/70) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	5	Units	Gree	1,750,000.00	8,750,000
2	12	<b>Vacuum Regulator with jar with lid having capacity of 1 liter auto-cleavable – Re-usable</b> <b>Warranty should be 1 year during maintenance period</b>	70	Pcs.	Megasun	40,100.00	2,807,000
<b>Total</b>							<b>11,557,000</b>
<b>AMOUNT: ELEVEN MILLION FIVE HUNDRED FIFTY-SEVEN THOUSAND ONLY.</b>							

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. 11,557,000/-** 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 1 months. 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.
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:** @10% Security Deposit (Performance Security) of Rs. 1,155,700/- 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.

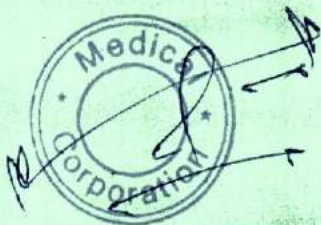
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

16. **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**).

17. 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)

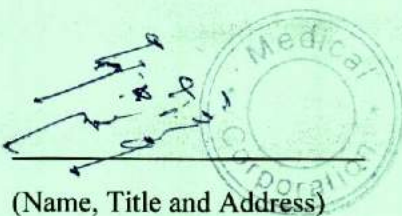
**Signature of the Purchaser**



(Seal)

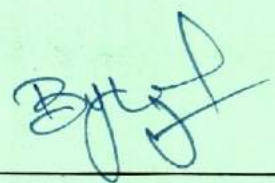
Signed, Sealed and Delivered in the presence of:

**Witness:**



(Name, Title and Address)

**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/2022-23/430  
Dated: 11-Feb, 2023

LETTER OF ACCEPTANCE

M/s. Pakistan Airconditioning and Refrigeration  
Corporation Pvt. Ltd.  
Factory : S-34, S.I.T.E Mauripur Road,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS**  
**NIT NO: PROC/SMBBIT/2022-23/319 (Dated: 19th December-2022).**  
**Ref no: PROC/SMBBIT/(P&M-02)/2022-23**

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 12th-January-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 12th-January-2023, to open tender "PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS" 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.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	1	NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT 1. Ton:1.5 Cooling Capacity(BTU):18000 2. Air Circulations M3/H 850 3. Power Input(W)-Cooling:1700 4. Running Current(A)-Cooling:7.7 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:3.3 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	10	Units	Daikool	295,000.00	2,950,000
2	2	NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT 1. Ton:2.0 Cooling Capacity(BTU):24000 2. Air Circulations M3/H 1200 3. Air Circulations M3/H 1200 4. Running Current(A)-Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:2.8 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	10	Units	Daikool	485,000.00	4,850,000



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
3	3	<b>NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT</b> 1. Ton:2.0 Cooling Capacity(BTU):24000 2. Air Circulations M3/H 1050 3. Power Input(W)-Cooling:2700 4. Running Current(A)-Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:2.8 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	15	Units	Daikool	345,000.00	5,175,000
4	4	<b>NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT</b> 1. Ton:4.0 Cooling Capacity(BTU):48000 2. Air Circulations M3/H 1750 3. Power Input(W)-Cooling:5370 4. Running Current(A)-Cooling: 10.0 - 16.0 5. Power Supply Ph/V/Hz: 3/380-415/50 6. EER:2.61 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/65) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty	10	Units	Daikool	690,000.00	6,900,000
5	6	<b>CEILING CONCEALED FAN COIL UNIT</b> 1. RATED CAPACITY 14.06 KW 48000 BTU/Hr 2. WATER FLOW RATE (m3 / Hr ) 2.28 3. AIR FLOW RATE (m3 / Hr ) 2100 - 2400 4. RATED POWER CURRENT ( Watt / Amp ) 427-450/1.86-2.50 5. RATED POWER SUPPLY (V/P/Hz) 220-240/ 1 / 50 6. MAX WORKING PRESSURE 16 Bar 1.6 Mpa <b>Preferred Brand:</b> Mequay/Levenz <b>Warranty:</b> 2-Years Parts Brand Warranty	8	Units	Daikool	680,000.00	5,440,000
<b>Total</b>							<b>25,315,000</b>

**Amount: Twenty-five million three hundred fifteen thousand Only.**

- 1 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".
- 2 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.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @10% Security Deposit (Performance Security) of Rs. 2,531,500/-** 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).
- 5 **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).

*Signature*



- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 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.

  
**EXECUTIVE DIRECTOR/ DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- Accounts & Finance Department, SMBB Institute of Trauma.

  
**EXECUTIVE DIRECTOR/ DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI

*Received*  
*by*  
*14/02/2023*





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/ 446  
Dated: February 20, 2023

AWARD OF TENDER (A.O.T)

M/s. Pakistan Airconditioning and Refrigeration  
Corporation Pvt. Ltd.  
Factory : S-34, S.I.T.E Mauripur Road,  
Karachi, Pakistan

Sub: PROCUREMENT OF PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS FOR (CFY 2022-23)

1	Reference to our subject tender Dated: 12-01-2023 and letter of Acceptance Ref # PROC/SMBBIT/2022-23/430 Dated: 11-Feb-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, Karachi.						
S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	1	<b>NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT</b> 1. Ton:1.5 Cooling Capacity(BTU):18000 2. Air Circulations M3/H 850 3. Power Input(W)-Cooling:1700 4. Running Current(A)-Cooling:7.7 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:3.3 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	10	Units	Daikool	295,000.00	2,950,000
2	2	<b>NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT</b> 1. Ton:2.0 Cooling Capacity(BTU):24000 2. Air Circulations M3/H 1200 3. Air Circulations M3/H 1200 4. Running Current(A)-Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:2.8 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	10	Units	Daikool	485,000.00	4,850,000



S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
3	3	<b>NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT</b> 1. Ton:2.0 Cooling Capacity(BTU):24000 2. Air Circulations M3/H 1050 3. Power Input(W)-Cooling: 2700 4. Running Current(A)-Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:2.8 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	15	Units	Daikool	345,000.00	5,175,000
4	4	<b>NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT</b> 1. Ton:4.0 Cooling Capacity(BTU):48000 2. Air Circulations M3/H 1750 3. Power Input(W)-Cooling:5370 4. Running Current(A)-Cooling: 10.0 - 16.0 5. Power Supply Ph/V/Hz: 3/380-415/50 6. EER:2.61 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/65) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty	10	Units	Daikool	690,000.00	6,900,000
5	6	<b>CEILING CONCEALED FAN COIL UNIT</b> 1. RATED CAPACITY 14.06 KW 48000 BTU/Hr 2. WATER FLOW RATE (m3 / Hr ) 2.28 3. AIR FLOW RATE (m3 / Hr ) 2100 - 2400 4. RATED POWER CURRENT ( Watt / Amp ) 427-450/1.86-2.50 5. RATED POWER SUPPLY (V/P/Hz) 220-240/ 1 / 50 6. MAX WORKING PRESSURE 16 Bar 1.6 Mpa <b>Preferred Brand:</b> Mcquay/Levenz <b>Warranty:</b> 2-Years Parts Brand Warranty	8	Units	Daikool	680,000.00	5,440,000
<b>Total</b>							<b>25,315,000</b>

**Amount: Twenty-five million three hundred fifteen thousand Only.**

2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Karachi Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b>
	The Finance Department SMBB-IT, Karachi on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.



9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10.1	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
10.2	The stores if found damaged shall be replaced by supplier free of cost.
10.3	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.
11	<b>SHELF LIFE REQUIRED:</b> 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.
14	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).

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-22-0004 & Evaluation Report # BE00518-22-0004-1
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

*sh*

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

*se*

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





## CONTRACT AGREEMENT

10 FEB 2023

**FOR THE PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS**

Adv.H/C 2768

## OTHER ITEMS

**NET NO: PROC/SMBBIT/2022-23/319 (Dated: 19th December-2022).**

**Ref no: PROC/SMBBIT/(P&M-02)/2022-23**

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/430 DATED: 11 February 2023

This Contract Agreement (hereinafter called the Agreement) made on 20 day of Feb - 2023.

**BETWEEN**

**M/S. PAKISTAN AIR-CONDITIONING AND REFRIGERATION**  
**CORPORATION PVT. LTD.**

A Supplier, having its office at **Factory: S-34, S.I.T.E Mauripur Road, 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, KARACHI**

(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 AC UNITS, FURNITURE ARTICLES & OTHER ITEMS”** remedying of any defect therein.





S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	1	<b>NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT</b> 1. Ton:1.5 Cooling Capacity(BTU):18000 2. Air Circulations M3/H 850 3. Power Input(W)- Cooling:1700 4. Running Current(A)- Cooling:7.7 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:3.3 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	10	Units	Daikool	295,000.00	2,950,000
2	2	<b>NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT</b> 1. Ton:2.0 Cooling Capacity(BTU):24000 2. Air Circulations M3/H 1200 2. Air Circulations M3/H 1200 4. Running Current(A)- Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:2.8 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	10	Units	Daikool	485,000.00	4,850,000





S.#	Item No.	Name of Item	Required Qty.	U.O.M	Description / Make	Unit Price	Total Price
3	3	<b>NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT1.</b> Ton:2.0 Cooling Capacity(BTU):240002. Air Circulations M3/H 1050 3. Power Input(W)-Cooling:2700 4. Running Current(A)-Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/506. EER:2.87. Refrigerant R-410 / R-228. Color White9. Noise level (indoor/Outdoor) Db < (45/55) <b>Preferred Brand:Daikin / Acson / General</b> <b>Warranty:2-Years Parts Brand Warranty 5-Years Compressor Warranty.</b>	15	Units	Daikool	345,000.00	5,175,000
4	4	<b>NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT</b> 1. Ton:4.0 Cooling Capacity(BTU):48000 2. Air Circulations M3/H 1750 3. Power Input(W)-Cooling:5370 4. Running Current(A)-Cooling: 10.0 - 16.0 5. Power Supply Ph/V/Hz: 3/380-415/50 6. EER:2.61 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/65) <b>Preferred Brand:</b> Daikin / Acson / General <b>Warranty:</b> 2-Years Parts Brand Warranty 5-Years Compressor Warranty	10	Units	Daikool	690,000.00	6,900,000



5/1



S.#	Item No.	Name of Item	Required Qty.	U.O.M	Description / Make	Unit Price	Total Price
5	6	<b>CEILING CONCEALED FAN COIL UNIT</b> 1. RATED CAPACITY 14.06 KW 48000 BTU/Hr 2. WATER FLOW RATE (m3 / Hr ) 2.28 3. AIR FLOW RATE (m3 / Hr ) 2100 - 2400 4. RATED POWER CURRENT ( Watt / Amp ) 427-450/1.86-2.50 5. RATED POWER SUPPLY (V/P/Hz) 220-240/ 1 / 50 6. MAX WORKING PRESSURE 16 Bar 1.6 Mpa <b>Preferred Brand:</b> Mcquay/Levenz <b>Warranty:</b> 2-Years Parts Brand Warranty	8	Units	Daikool	680,000.00	5,440,000
<b>Total</b>							<b>25,315,000</b>
<b>AMOUNT: TWENTY-FIVE MILLION THREE HUNDRED FIFTEEN THOUSAND ONLY.</b>							

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. 25,315,000/-** 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.



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 1 months. 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.
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:** @10% Security Deposit (Performance Security) of **Rs. 2,531,500/-** 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.



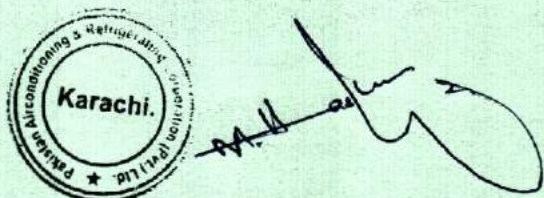


16. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (**Wherever applicable**).

17. 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)

Signature of the Purchaser



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

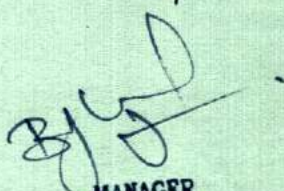
Witness:

Muhammad Asimur  
Asst. Manager



(Name, Title and Address)

11, MCHS, Tipu Sultan Road, Karachi.



MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi