




**SHAHEED MOHTARMA BENAZIR BHUTTO**  
**INSTITUTE OF TRAUMA**  
**CERTIFICATE**


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


**PPMS ID:** T00518-22-0006

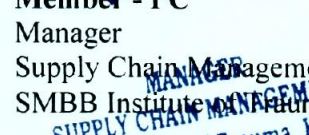
**Tender Name:** **LOCAL PURCHASE OF DRUGS /  
MEDICINES / DISPOSABLE ITEMS ON  
24/7 EMERGENCY BASIS AT  
EMERGENCY RESPONSE CENTRE  
LARKANA**

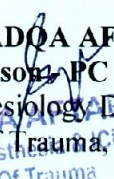
**Tender Reference:** PROC/SMBBIT/(LAR-D&M-01)/2022-23 & 2023-24

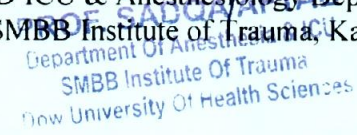
  
**DR. GHULAM FATIMA**  
Chief Pathologist,  
Dr. Ruth K.M. Pfau  
Civil Hospital, Karachi

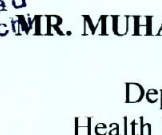
  
**DR. GHULAM FATIMA**  
Chief Consultant Pathologist  
C.H.K Central Lab  
Dr. Ruth K.M Pfau  
Civil Hospital Karachi

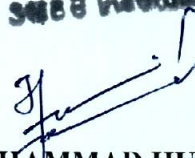
  
**MR. BILAL IDREES**  
Member - PC  
Manager

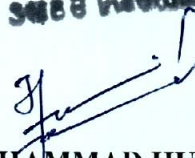
  
**MR. BILAL IDREES**  
Supply Chain Management  
SMBB Institute of Trauma, Karachi  
**SUPPLY CHAIN MANAGEMENT**  
**SMBB Institute of Trauma, Karachi**


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

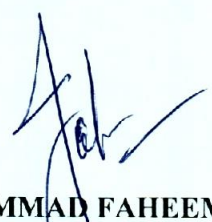
  
Department of Anesthesiology  
SMBB Institute of Trauma  
Dow University of Health Sciences

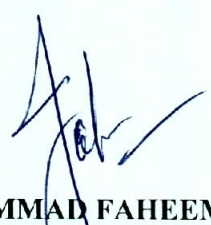
  
**MR. MUHAMMAD IBRAHIM MEMON**  
Member - PC  
Deputy Secretary (PM&I),  
Health Department, Govt. of Sindh


  
**HAMMAD HUSSAIN**  
Biomedical Engineer  
SMBB Institute of Trauma

  
**MR. HAMMAD HUSSAIN**  
Member - PC  
Bio-Medical Engineer,  
SMBB Institute of Trauma, Karachi

  
**PROF. DR. SHAHRIYAR GHAZANFAR**  
Member - PC  
Professor of Surgery,  
Dow University Health of Sciences, Karachi

  
**MR. MUHAMMAD FAHEEM**  
Member - PC  
Pharmacist,  
SMBB Institute of Trauma, Karachi

  
**MR. MUHAMMAD FAHEEM**  
Pharmacist  
SMBB Institute of Trauma

  
**DR. MUHAMMAD SABIR MEMON**  
Executive Director,  
SMBB Institute of Trauma, Karachi





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

No: PROC/SMBBIT/2022-23/586  
Dated: May 08, 2023.

**LETTER OF ACCEPTANCE**

du M/s. AWAMI MEDICAL STORE,  
Near Civil Hospital, Larkana.  
Contact: 0333-7552477

**SUBJECT: LETTER OF ACCEPTANCE - LOCAL PURCHASE OF DRUGS /  
MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR  
EMERGENCY RESPONSE CENTRE LARKANA  
NIT# PROC/SMBBIT/2022-23/502 (Dated: 07th March-2023),  
REF# PROC/SMBBIT/(LAR-D&M-01)/2022-23 & 2023-24 FOR FINANCIAL  
YEAR 2022-23 & 2023-24**

- A. Notice Inviting Tender issued in respect of “LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR EMERGENCY RESPONSE CENTRE LARKANA” to be supplied during the Financial Year 2022-23 & 2023-24.
- B. The said bid (Single Stage – One Envelope procedure basis) submitted on 28-03-2023 by your firm.
- C. Meeting of Procurement Committee of Institute was held on 28-03-2023 to open the Proposal respectively.
- D. Procurement Committee of SMBB Institute of Trauma has evaluated Proposal submitted by the participants in detail and recommended you as “Preferred Bidder” for execution of “LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR EMERGENCY RESPONSE CENTRE LARKANA”.
- E. Procuring Agency now wishes to offer execution of same on term and conditions as per bid documents of said Notice Inviting Tender.

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis )	As per requirement “Daily 24 Hours on Emergency Basis”	10% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)





## SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/SMBBIT/2022-23/586

Dated: 08-May-2023

### WORKFLOW:

1. Supplier or their designated representative shall visit the store department on a regular basis to collect indent. (With the exception of Sunday and holidays declared by the competent Authority).
2. In the Emergency Situation, you must collect indent from the Pharmacist by phone, in person or via a representative and shall supply on emergency basis and get countersigned from Store Department on next day. (on exception days or after store working hours or holidays declared by Competent Authority)
3. Collected indent shall be supplied within 2 hours' maximum in store department. In case of emergency situation / alert – please ensure supplies will make available on urgent basis.
4. Ensure that the indent is signed by all nominated authorized officers, including the concerned Pharmacist. (On emergency situation, signed copy of indent will collect on next day).
5. Inspection of supplied items should be conducted by the Receiver's Pharmacist of designated departments.
6. The supplied items, if found damaged / substandard shall be replaced by supplier free of cost.
7. Ensure the receipts are taken after materials have been sent to relevant authorities.
8. Supplier ensures to supply requested items to Store Department / Pharmacy. In case of Failure Management can impose penalty and strict action may be taken accordingly.
9. Supplies against request shall be labelled with proper Batch #, Brand, Manufacturing and Expiry date.
10. Delivery Challan and Invoice shall submit on the same day & in case of any emergency the same shall submit on next day.




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

No: PROC/SMBBIT/2022-23/S&6

Dated: 08-May-2023


11. In the incident that LP supplies shall not utilize, Store Pharmacist must return them with sufficient explanation on a written notice that has been approved by Management.

- A. That this letter of acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- B. You are therefore requested to confirm within Seven (07) days from the date of receipt of this letter of acceptance, regarding your willingness to accept this offer for **"LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR EMERGENCY RESPONSE CENTRE LARKANA"** to this SMBB Institute of Trauma.
- C. If agreed, Form of Contract on Non Judicial Stamp Paper along with Bank Guarantee of Performance Security Bond of 10% of Contract value i.e. **Rs. 1,000,000/-** may be submitted to this Institute within stipulated time.
- D. **Stamp duty: @0.35%** of ordered amount of **Rs. 105,000/-** 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, KARACHI).
- E. Documents showing any set of exemption from duty taxes should be attached with bills.

  
EXECUTIVE DIRECTOR / DDO  
SMBB Institute of Trauma – Karachi

Copy forwarded to concern for information and necessary action, please;

1. The Director A&F, SPPRA with reference to PPMS ID: **T00518-22-0006**  
& BER # **BE00518-22-0006-2**
2. Account & Finance Department, SMBB Institute of Trauma, Karachi

  
EXECUTIVE DIRECTOR / DDO  
SMBB Institute of Trauma - Karachi

*Received  
Shahar  
Ans*





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

No: PROC/SMBBIT/2022-23/607

Dated: May 13, 2023

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

M/s. AWAMI MEDICAL STORE,  
Near Civil Hospital, Larkana.  
Contact: 0333-7552477

**SUBJECT: AWARD OF TENDER FOR THE LOCAL PURCHASE OF DRUGS /  
MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR  
EMERGENCY RESPONSE CENTRE LARKANA  
ESTIMATED CONTRACT AMOUNT "30 MILLION"**

We are pleased to award you the job of Local Purchase of Drugs / Medicines / Disposables Items on 24/7 Emergency Basis at **10% Discounted rate on market retail price (MRP)** at SMBB Institute of Trauma, Karachi for the period (Current Financial Year 2022-23 & 2023-24) from the date of Award of Tender i.e. **15 – May – 2023 to 30 – June – 2023** or till the finalization of next tender as per the discretion of Competent Authority.

S. #	REFERENCE CORRESPONDENCE
1	NIT# PROC/SMBBIT/2022-23/502
2	REF# PROC/SMBBIT/(LAR-D&M-01)/2022-23 & 2023-24
3	Bid Opening Date: 28 <sup>th</sup> March-2023
4	Letter of Acceptance: PROC/SMBBIT/2022-23/586 Dated: 08 <sup>th</sup> -May-2023

S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis )	As per requirement "Daily 24 Hours on Emergency Basis"	10% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)

**WORKFLOW:**

1. Supplier or their designated representative shall visit the store department on a regular basis to collect indent. (With the exception of Sunday and holidays declared by the competent Authority).
2. In the Emergency Situation, you must collect indent from the Pharmacist by phone, in person or via a representative and shall supply on emergency basis and get countersigned from Store Department on next day. (on exception days or after store working hours or holidays declared by Competent Authority)
3. Collected indent shall be supplied within 2 hours' maximum in store department. In case of emergency situation / alert – please ensure supplies will make available on urgent basis.

*Handwritten signature/initials*





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

No: PROC/SMBBIT/2022-23/ 607

Dated: 13- May -2023

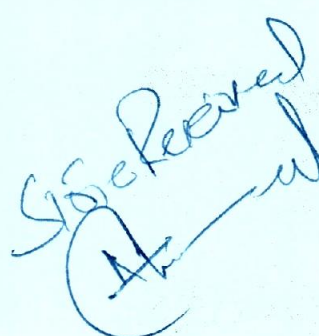
4. Ensure that the indent is signed by all nominated authorized officers, including the concerned Pharmacist. (On emergency situation, signed copy of indent will collect on next day).
5. Inspection of supplied items should be conducted by the Receiver's Pharmacist of designated departments.
6. The supplied items, if found damaged / substandard shall be replaced by supplier free of cost.
7. Ensure the receipts are taken after materials have been sent to relevant authorities.
8. Supplier ensures to supply requested items to Store Department / Pharmacy. In case of Failure Management can impose penalty and strict action may be taken accordingly.
9. Supplies against request shall be labeled with proper Batch #, Brand, Manufacturing and Expiry date.
10. Delivery Challan and Invoice shall submit on the same day & in case of any emergency the same shall submit on next day.
11. In the incident that LP supplies shall not utilize, Store Pharmacist must return them with sufficient explanation on a written notice that has been approved by Management.

The supplied items if found damaged shall be replaced by supplier free of cost. You are therefore requested to please make arrangement for supply of drugs/medicines on 24/7 Emergency against the request generated by Store & Pharmacy on daily/time-to-time basis at your earliest after receipt of this order and send your bill in triplicate to Accounts & Finance Department for the arrangement of payment as per the intervals of our mutual convenience.

  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA

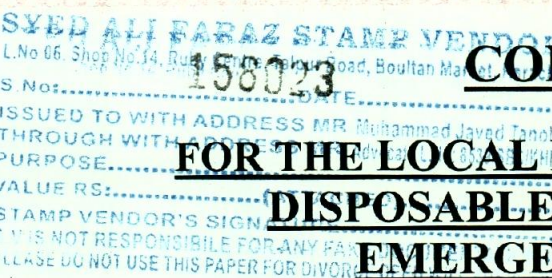
**Copy to:**

1. The Director (A & F) SPPRA with reference to SPPRA @ PPMS T00518-22-0006 & Evaluation Report ID # BE00518-22-0006-2
2. Store Department, SMBB Institute of Trauma.
3. Accounts & Finance Department, SMBB Institute of Trauma.

  
**RECEIVED BY**  
Accounts Department  
SMBB INSTITUTE OF TRAUMA  
Inward No. LAR. 0007  
Dated 17-05-2023

  
EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA





OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

18 MAY 2023

**NIT# PROC/SMBBIT/2022-23/502 (Dated: 07th March-2023),**  
**REF# PROC/SMBBIT/(LAR-D&M-01)/2022-23 & 2023-24 FOR FINANCIAL**  
**YEAR 2022-23 & 2023-24**

This Contract Agreement (hereinafter called the Agreement) made on 13 day of May, 2023.

**M/s. AWAMI MEDICAL STORE**

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

WHEREAS the Purchaser is desirous and has accepted a bid by the Contractor for Local Purchase of Drugs / Medicines / Disposables Items on 24/7 Emergency Basis remedying of any defect therein for the period of one year starting from the date of award of tender or till finalization of next tender as per the direction of Competent Authority.

*Asrar*  
AWAMI MEDICAL STORE  
Near Civil Hospital  
Larkana



S #	DESCRIPTION	QUANTITY REQUIRED	% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)
1	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis )	As per requirement "Daily 24 Hours on Emergency Basis"	10% DISCOUNT OFFERED ON MARKET RETAIL PRICES. (MRP)

#### WORKFLOW:

1. Contractor or their designated representative shall visit the store department on a regular basis to collect indent. (With the exception of Sunday and holidays declared by the competent Authority).
2. In the Emergency Situation, you must collect indent from the Pharmacist by phone, in person or via a representative and shall supply on emergency basis and get countersigned from Store Department on next day. (on exception days or after store working hours or holidays declared by Competent Authority)
3. Collected indent shall be supplied within 2 hours' maximum in store department. In case of emergency situation / alert – please ensure supplies will make available on urgent basis.
4. Ensure that the indent is signed by all nominated authorized officers, including the concerned Pharmacist. (On emergency situation, signed copy of indent will collect on next day).
5. Inspection of supplied items should be conducted by the Receiver's Pharmacist of designated departments.
6. The supplied items, if found damaged / substandard shall be replaced by Contractor free of cost.
7. Ensure the receipts are taken after materials have been sent to relevant authorities.
8. Contractor ensures to supply requested items to Store Department / Pharmacy. In case of Failure Management can impose penalty and strict action may be taken accordingly.
9. Supplies against request shall be labeled with proper Batch #, Brand, Manufacturing and Expiry date.
10. Delivery Challan and Invoice shall submit on the same day & in case of any emergency the same shall submit on next day.
11. In the incident that LP supplies shall not utilize, Store Pharmacist must return them with sufficient explanation on a written notice that has been approved by Management.

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 Contractor as hereinafter mentioned, the Contractor 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 Contractor, in consideration of completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

*[Signature]*  
**AWAZ MEDICAL STORE**  
 Near Civil Hospital Road  
 Larkana

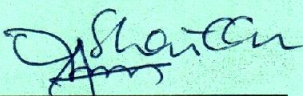
*[Signature]*



5. **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.
6. **DATE OF DELIVERY:** As per requirement.
7. **PLACE OF DELIVERY:** Emergency Response Centre Larkana.
8. **DISPATCH INSTRUCTION:** Free delivery to the Consignee. i.e. Emergency Response Centre Larkana.
9. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
10. **INSPECTION:** Nominated Inspection Committee, Concerned Department of Supplied Items.
11. **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.
12. **SECURITY DEPOSIT:** @ Rs. 1,000,000/- in the shape of Pay Order / Bank Guarantee in favor of SMBB Institute of Trauma.
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.
  - 13.1.1 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 Contractor without any notice.
  - 13.2 The stores if found damaged shall be replaced by Contractor free of cost.
  - 13.3 Sub-Standard stores if supplied will not be returned and Contractor 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 Contractor / Manufacturer should ensure the supply of quality stores.
15. **Stamp duty:** @0.35% of ordered amount of Rs. 105,000/- 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, KARACHI).
16. 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 Contractor

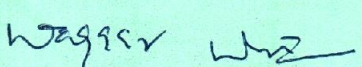


(Seal)

**AWAMI MEDICAL STORE**  
Near Civil Hospital Road  
Larkana

Signed, Sealed and Delivered in the presence of:

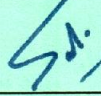
Witness:



(Name, Title and Address)

**AWAMI MEDICAL STORE**  
Near Civil Hospital Road  
Larkana

Signature of the Purchaser



(Seal)

Witness:



(Name, Title and Address)

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