

CERTIFICATE

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

PPMS ID: T00518-23-0002

Tender Name: PROCUREMENT OF LAUNDRY CONSUMABLES
ON FRAMEWORK CONTRACT BASIS (SPPRA
RULE 15(B))

Tender Reference: PROC/SMBBIT/(CONS-01)/2023-24

PROF. DR. SADQA AFTAB
Chairperson - PC

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

PROF. SADQA AFTAB
Department Of Anesthesia & ICU
SMBB Institute Of Trauma
Dow University Of Health Sciences

PROF. DR. SHAHRIYAR GHAZANFER
Member - PC

Professor of Surgery
Dow University of Health Sciences, Karachi

MR. MUHAMMAD IBRAHIM MEMON
Member - PC

Deputy Secretary (PM&I),
Health Department, Govt. of Sindh

MR. BILAL IDREES
Member - PC

Manager
Supply Chain Management
SMBB Institute of Trauma, Karachi

MR. HAMMAD HUSSAIN
Member - PC

Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi

Eng. Hammad Hussain
Deputy Manager Biomedical
SMBB Institute of Trauma

MR. MUHAMMAD FAHEEM
Member - PC

Pharmacist
SMBB Institute of Trauma, Karachi

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



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

No. PROC/SMBBIT/2023-24/3
Dated: 16-09-23

LETTER OF ACCEPTANCE

M/s. Adorn Trading & Shipping Agencies,
Suite # M1, Mezzanine Floor, Trade Avenue,
Hasrat Mohani Road,
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**
NIT NO: PROC/SMBBIT/2023-24/162 (Dated: 04-08-2023).
Ref no: PROC/SMBBIT/(CONS-01)/2023-24

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **28th-August-2023**, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **28th-August-2023**, to open tender **PROCUREMENT OF LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))** as against each item(s).
- D. Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Dilution per Load	Offered Company & Origin of Country	Product Description	Offered Price	Total Price
1	1	Lau0002	Heavy Duty Laundry Detergent *	123 Cans	25L / Can	500ml per 50kg Load	Pakistan	Prokleen Heavy Duty Detergent	17,500.00	2,152,500.00
2	2	Lau0004	Liquid Detergent / Washing Soap *	86 Cans	25L / Can	350ml per 50kg Load	Pakistan	Prokleen Emulsifying Detergent	20,000.00	1,720,000.00
3	3	Lau0005	Fabric Softener *	37 Cans	25L / Can	150ml per 50kg Load	Pakistan	Prokleen Fabric Softener	15,000.00	555,000.00
4	4	Lau0006	Color safe De-Steiner / Liquid bleach	102 Cans	30L / Can	500ml per 50kg Load	Pakistan	Prokleen Oxi Bleach	20,000.00	2,040,000.00
Total										6,467,500.00

Amount in word: Rupees Six Million Four Hundred Sixty-Seven Thousand Five Hundred Only.

*We handle 850 kg of soiled linen daily at our laundry facility. We operate two washers, each with a capacity of 66kg per cycle, along with an additional washer with a 55kg per cycle capacity. On an annual basis your mentioned above prices of the necessary materials have been approved.

- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 323,375/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT), which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35%** of ordered amount shall be paid through E-stamp duty (www.estamps.gos.pk) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-23-0002 & Evaluation Report # BE00518-23-0002-1
- Accounts & Finance Department, SMBB Institute of Trauma.

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

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

Handwritten:
26/09/2023
Received



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/ 408
Dated: 20-Sep-2023

AWARD OF TENDER (A.O.T)

M/s. Adorn Trading & Shipping Agencies,
Suite # M1, Mezzanine Floor, Trade Avenue,
Hasrat Mohani Road,
Karachi, Pakistan

Sub: **PROCUREMENT OF LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) FOR (CFY 2023-24)**

Reference to our subject tender Dated: 28-08-2022 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/338, Dated: 16-September-2023; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.										
S.#	Item No.	Item Code	Name of Item	Required Qty	U.O.M	Dilution per Load	Offered Company & Origin of Country	Product Description	Offered Price	Total Price
1	1	Lau0002	Heavy Duty Laundry Detergent *	123 Cans	25L / Can	500ml per 50kg Load	Pakistan	Prokleen Heavy Duty Detergent	17,500.00	2,152,500.00
2	2	Lau0004	Liquid Detergent / Washing Soap *	86 Cans	25L / Can	350ml per 50kg Load	Pakistan	Prokleen Emulsifying Detergent	20,000.00	1,720,000.00
3	3	Lau0005	Fabric Softener *	37 Cans	25L / Can	150ml per 50kg Load	Pakistan	Prokleen Fabric Softener	15,000.00	555,000.00
4	4	Lau0006	Color safe De-Steiner / Liquid bleach *	102 Cans	30L / Can	500ml per 50kg Load	Pakistan	Prokleen Oxi Bleach	20,000.00	2,040,000.00
Total										6,467,500.00
Amount in word: Rupees Six Million Four Hundred Sixty-Seven Thousand Five Hundred Only.										
2	Date of Delivery: As per Supply Order									
3	Place of Delivery: SMBB Institute of Trauma, Karachi.									
4	Dispatch Instruction: Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.									
5	Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma, Karachi									
6	PARTICULAR GOVERNING SUPPLY:									
6.1	As per policy given in the bid documents.									
7	INSPECTION:									
7.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items									
8	PAYMENT: Through office of: The Finance Department SMBB-IT on production of the Delivery Chailan, Inspection Note and Invoice, which will make payment from the consignee's Account									
9	PART SUPPLY / PART PAYMENT: Allowed.									
9.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.									
10	SPECIAL INSTRUCTION:									
10.1	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	SHELF LIFE REQUIRED: No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (Wherever applicable)									
12	The Supplier / Manufacturer should ensure the supply of quality stores									
13	Documents showing any set of exemption from duty taxes should also be attached with the bills									

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-23-0002 & Evaluation Report # BE00518-23-0002-1
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



CONTRACT AGREEMENT

FOR THE PROCUREMENT OF LAUNDRY CONSUMABLES ON

Through with Address **FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

Purpose *[Signature]* **Attached** *[Signature]*
Stamp Vendors Signature **NIT NO: PROC/SMBBIT/2023-24/162 (Dated:04-08-2023),**

Ref No: PROC/SMBBIT/(CONS-01)/2023-24

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/338 DATED: 16- September - 2023

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

BETWEEN

M/s. ADORN TRADING & SHIPPING AGENCIES

A Supplier, having its office at **Suite # M1, Mezzanine Floor, Trade Avenue, Hasrat Mohani Road, Karachi, Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

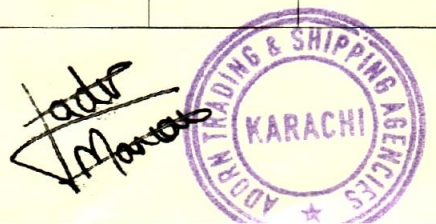
AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

(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 LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))”** remedying of any defect therein.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Dilution per Load	Offered Company & Origin of Country	Product Description	Offered Price	Total Price
1	1	Lau0002	Heavy Duty Laundry Detergent *	123 Cans	25L / Can	500ml per 50kg Load	Pakistan	Prokleen Heavy Duty Detergent	17,500.00	2,152,500.00



S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Dilution per Load	Offered Company & Origin of Country	Product Description	Offered Price	Total Price
2.	2	Lau0004	Liquid Detergent / Washing Soap *	86 Cans	25L / Can	350ml per 50kg Load	Pakistan	Prokleen Emulsifying Detergent	20,000.00	1,720,000.00
3	3	Lau0005	Fabric Softener *	37 Cans	25L / Can	150ml per 50kg Load	Pakistan	Prokleen Fabric Softener	15,000.00	555,000.00
4	4	Lau0006	Color safe De-Steiner / Liquid bleach *	102 Cans	30L / Can	500ml per 50kg Load	Pakistan	Prokleen Oxi Bleach	20,000.00	2,040,000.00
Total										6,467,500.00
Amount in word: Rupees Six Million Four Hundred Sixty-Seven Thousand Five Hundred Only.										

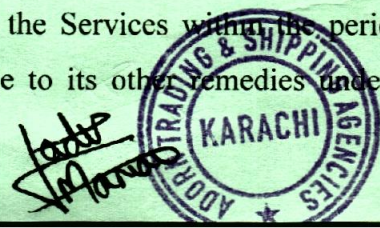
Note: We handle 850 kg of soiled linen daily at our laundry facility. We operate two washers, each with a capacity of 66kg per cycle, along with an additional washer with a 55kg per cycle capacity. On an annual basis your mentioned above prices of the necessary materials have been approved.

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. 6,467,500/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Scheduled of prices
 - The specifications
- In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of One Month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the



Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
11. **SECURITY DEPOSIT:** @05% Security Deposit (Performance Security) of **Rs. 323,375/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
12. **PART SUPPLY / PART PAYMENT:** Allowed.
 - 12.1 Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
13. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
 - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
 - 14.3 Sub-Standard items if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
14. The Supplier / Manufacturer should ensure the supply of quality stores.
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.
16. **Contract agreement valid for 1 year from the date of signing.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).
18. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (**Wherever applicable**).

During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the

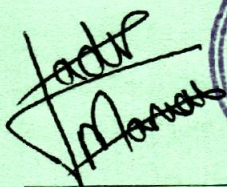



bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for that purposes. (Where Applicable)

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

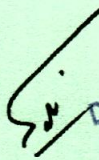
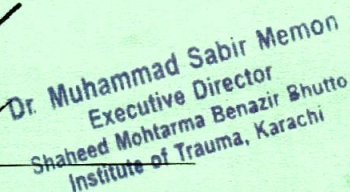
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal)

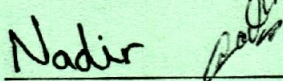
Signature of the Purchaser

(Seal)

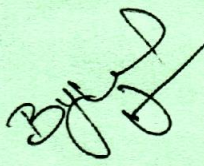
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



(Name, Title and Address)

