

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: T00518-22-0005

Tender Name: PROCUREMENT OF GENERAL ITEMS &
MACHINERY PARTS & CONSUMABLES

Tender Reference: PROC/SMBBIT/(P&M-04)/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. SADQA AFTAB
Department Of Anesthesia & ICU
SMBB Institute Of Trauma
Dow University Of Health Sciences
Chairperson - PC
HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi

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

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

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

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

MUHAMMAD FAHEEM
Pharmacist
SMBB Institute of Trauma

DR. MUHAMMAD SABIR MEMON
Executive Director,
SMBB Institute of Trauma, Karachi
Dr. Muhammad Sabir Memon
Executive Director
Shaheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/509

Dated: March 10, 2023.

LETTER OF ACCEPTANCE

M/s. BIOS,
2nd, Floor Building No. 2C,
12 Commercial, Phase II Ext. DHA,
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES**

NIT NO: PROC/SMBBIT/2022-23/409 (Dated:06-02-2023),

Ref no: PROC/SMBBIT/(P&M-04)/2022-23

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 02nd-March-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 02nd-March-2023, to open tender **PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES** 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 #	Items Description	Specification / Part Ref. #	Req. Qty.	UOM	Unit Price	Total Price
		SECTION P: PHYSIOTHERAPY RELATED ITEMS:					
1	1	Reflex Hammer – as Standard	-	10	Nos.	6,300.00	63,000.00
2	2	Goniometry Case - as Standard	-	1	Nos.	3,600.00	3,600.00
3	3	Hot Pack (Cervical, Lumber, Shoulder, Knee) – Standard Dimension	-	20	Each	565.00	11,300.00
4	4	Cold Pack (Cervical, Lumber, Shoulder, Knee) - Standard Dimension	-	20	Each	565.00	11,300.00
5	5	Therapeutic K-Tape - Standard Size	-	50	Each	1,575.00	78,750.00
6	6	Electrodes with Leads Rubber Made (Compatible with TENS Machine)	-	10	Packs	790.00	7,900.00
7	7	Adjustable Walkers - Standard	-	2	Pcs.	7,800.00	15,600.00
8	8	Crutches - Axillary	-	1	Pair	5,300.00	5,300.00
9	9	Crutches - Elbow	-	1	Pair	3,250.00	3,250.00
10	10	Canes - Tripod	-	1	Each	3,250.00	3,250.00
11	11	Canes - Tetrapod	-	1	Each	3,250.00	3,250.00
12	12	Exercise Mats - Standard Size	-	5	Pcs	3,400.00	17,000.00
13	13	Theraband all 05 Colors / 45 Meter Roll	-	1	Each	875.00	875.00
14	14	Exercise Wrist Band Weights (0 to 5 Kg)	-	2	Nos.	2,800.00	5,600.00
15	15	Swiss Ball Size - Medium	-	1	Nos.	3,800.00	3,800.00
16	16	Swiss Ball Size - Large	-	1	Nos.	4,300.00	4,300.00

S.#	Item #	Items Description	Specification / Part Ref. #	Req. Qty.	UOM	Unit Price	Total Price
17	17	Dumbbells 1Kg	-	2	Pair	830.00	1,660.00
18	18	Dumbbells 2Kg	-	2	Pair	1,230.00	2,460.00
19	19	Dumbbells 3Kg	-	2	Pair	1,650.00	3,300.00
20	20	Shoulder Wheel Specification: - Type III	-	1	Nos.	21,600.00	21,600.00
21	21	Shoulder Abduction Ladder Specification: - Wall Bars - Simple Model	-	2	Nos.	50,000.00	100,000.00
22	22	Rehabilitation Stairs Specification: - Exercise Stairs - Right Angles Version	-	1	Nos.	109,000.00	109,000.00
23	23	Percussor Specification: - Bucks, Queens and Taylors	-	5	Nos.	6,300.00	31,500.00
24	24	Wrist Roller Specification: - with Adjustable Resistance	-	1	Nos.	33,000.00	33,000.00
Total							540,595

Amount in word: Rupees Five Hundred Fourty Thousand Five Hundred Ninety Five 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. 54,060/-** 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 T00518-22-0005 & Evaluation Report # BE00518-22-0005-4
- Accounts & Finance Department, SMBB Institute of Trauma.

sk
EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

sk
EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA, KARACHI



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/ 536
Dated: March 20, 2023

AWARD OF TENDER (A.O.T)

M/s. BIOS,
2nd, Floor Building No. 2C,
12 Commercial, Phase II Ext. DHA,
Karachi, Pakistan

**Sub: PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES
FOR (CFY 2022-23)**

1	Reference to our subject tender Dated: 02-03-2023 and letter of Acceptance Ref # PROC/SMBBIT/2022-23/ 509, Dated: 10-march-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 #	Items Description	Specification / Part Ref. #	Req. Qty.	UOM	Unit Price	Total Price
		SECTION P: PHYSIOTHERAPY RELATED ITEMS:					
1	1	Reflex Hammer – as Standard	-	10	Nos.	6,300.00	63,000.00
2	2	Goniometry Case - as Standard	-	1	Nos.	3,600.00	3,600.00
3	3	Hot Pack (Cervical, Lumber, Shoulder, Knee) – Standard Dimension	-	20	Each	565.00	11,300.00
4	4	Cold Pack (Cervical, Lumber, Shoulder, Knee) - Standard Dimension	-	20	Each	565.00	11,300.00
5	5	Therapeutic K-Tape - Standard Size	-	50	Each	1,575.00	78,750.00
6	6	Electrodes with Leads Rubber Made (Compatible with TENS Machine)	-	10	Packs	790.00	7,900.00
7	7	Adjustable Walkers - Standard	-	2	Pcs.	7,800.00	15,600.00
8	8	Crutches - Axillary	-	1	Pair	5,300.00	5,300.00
9	9	Crutches - Elbow	-	1	Pair	3,250.00	3,250.00

Signature

S.#	Item #	Items Description	Specification / Part Ref. #	Req. Qty.	UOM	Unit Price	Total Price
10	10	Canes - Tripod	-	1	Each	3,250.00	3,250.00
11	11	Canes - Tetrapod	-	1	Each	3,250.00	3,250.00
12	12	Exercise Mats - Standard Size	-	5	Pcs	3,400.00	17,000.00
13	13	Theraband all 05 Colors / 45 Meter Roll	-	1	Each	875.00	875.00
14	14	Exercise Wrist Band Weights (0 to 5 Kg)	-	2	Nos.	2,800.00	5,600.00
15	15	Swiss Ball Size - Medium	-	1	Nos.	3,800.00	3,800.00
16	16	Swiss Ball Size - Large	-	1	Nos.	4,300.00	4,300.00
17	17	Dumbbells 1Kg	-	2	Pair	830.00	1,660.00
18	18	Dumbbells 2Kg	-	2	Pair	1,230.00	2,460.00
19	19	Dumbbells 3Kg	-	2	Pair	1,650.00	3,300.00
20	20	Shoulder Wheel Specification: - Type III	-	1	Nos.	21,600.00	21,600.00
21	21	Shoulder Abduction Ladder Specification: - Wall Bars - Simple Model	-	2	Nos.	50,000.00	100,000.00
22	22	Rehabilitation Stairs Specification: - Exercise Stairs - Right Angles Version	-	1	Nos.	109,000.00	109,000.00
23	23	Percussor Specification: - Bucks, Queens and Taylors	-	5	Nos.	6,300.00	31,500.00
24	24	Wrist Roller Specification: - with Adjustable Resistance	-	1	Nos.	33,000.00	33,000.00
Total							540,595

Amount in word: Rupees Five Hundred Fourty Thousand Five Hundred Ninety Five 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: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.

6	PARTICULAR GOVERNING SUPPLY:
6.1	As per policy given in the bid documents.
7	INSPECTION :
7.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.
8	PAYMENT : Through office of: The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	PART SUPPLY / PART PAYMENT: Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	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:

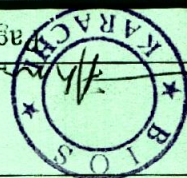
- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-22-0005 & Evaluation Report # BE00518-22-0005-4
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi


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


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



S.#	Item #	Items Description	Req. Qty.	UOM	Unit Price	Total Price
2	2	Goniometry Case - as Standard	1	Nos.	3,600.00	3,600.00
3	3	Hot Pack (Cervical, Lumbar, Shoulder, Knee) - Standard Dimension	20	Each	565.00	11,300.00
4	4	Cold Pack (Cervical, Lumbar, Shoulder, Knee) - Standard Dimension	20	Each	565.00	11,300.00
5	5	Therapeutic K-Tape - Standard Size	50	Each	1,575.00	78,750.00
6	6	Electrodes with Leads Rubber Made (Compatible with TENS Machine)	10	Packs	790.00	7,900.00
7	7	Adjustable Walkers - Standard	2	Pcs.	7,800.00	15,600.00
8	8	Crutches - Axillary	1	Pair	5,300.00	5,300.00
9	9	Crutches - Elbow	1	Pair	3,250.00	3,250.00
10	10	Canes - Tripod	1	Each	3,250.00	3,250.00
11	11	Canes - Tetrapod	1	Each	3,250.00	3,250.00
12	12	Exercise Mats - Standard Size	5	Pcs	3,400.00	17,000.00
13	13	Theraband all 05 Colors / 45 Meter Roll	1	Each	875.00	875.00
14	14	Exercise Wrist Band Weights (0 to 5 Kg)	2	Nos.	2,800.00	5,600.00
15	15	Swiss Ball Size - Medium	1	Nos.	3,800.00	3,800.00
16	16	Swiss Ball Size - Large	1	Nos.	4,300.00	4,300.00
17	17	Dumbbells 1Kg	2	Pair	830.00	1,660.00
18	18	Dumbbells 2Kg	2	Pair	1,230.00	2,460.00
19	19	Dumbbells 3Kg	2	Pair	1,650.00	3,300.00



S.#	Item #	Items Description	Req. Qty.	UOM	Unit Price	Total Price
20	20	Shoulder Wheel Specification: - Type III	1	Nos.	21,600.00	21,600.00
21	21	Shoulder Abduction Ladder Specification: - Wall Bars - Simple Model	2	Nos.	50,000.00	100,000.00
22	22	Rehabilitation Stairs Specification: - Exercise Stairs - Right Angles Version	1	Nos.	109,000.00	109,000.00
23	23	Percussor Specification: - Bucks, Queens and Taylors	5	Nos.	6,300.00	31,500.00
24	24	Wrist Roller Specification: - with Adjustable Resistance	1	Nos.	33,000.00	33,000.00
Total						540,595
Amount in word: Rupees Five Hundred Forty Thousand Five Hundred Ninety Five Only.						

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. 540,595/-** 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. 54,060/-** 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

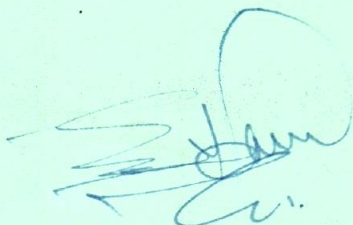

(Seal)

Signature of the Purchaser



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

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