



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/ 510

Dated: March 10, 2023.

LETTER OF ACCEPTANCE

M/s. DAZZLING TRADERS,  
A1/5, Iqbal Cloth Market,  
M.A. Jinnah Road,  
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	Req. Qty.	UOM	Description / Make	Unit Price	Total Price
		<b>SECTION O: OTHER MISCELLANEOUS ITEMS</b>					
1	3	Gel Mattress for HDU and ICU Beds.	15	Nos.	Rexene Mattress cover with Zip (Optional) Rs. 4000	40,000.00	600,000.00
2	4	Patient Bed Mattress for HDU & ICU beds.	50	Nos.	Rexene Mattress cover with Zip (Optional) Rs. 4000	20,000.00	1,000,000.00
<b>Total</b>							<b>1,600,000</b>

**Amount in word: Rupees One Million Six Hundred Thousand Only.**

- 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. 160,000/-** 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).
- 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.

EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI

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.

EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA, KARACHI





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

No. PROC/SMBBIT/2022-23/535  
Dated: March 20, 2023

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

*dy* **M/s. DAZZLING TRADERS,**  
A1/5, Iqbal Cloth Market,  
M.A. Jinnah Road,  
Karachi, Pakistan

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

1	Reference to our subject tender <b>Dated: 02-03-2023</b> and <b>letter of Acceptance Ref # PROC/SMBBIT/2022-23/510</b> , <b>Dated: <u>10-March-2023</u></b> ; 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	Req. Qty.	UOM	Description / Make	Unit Price	Total Price
		<b>SECTION O: OTHER MISCELLANEOUS ITEMS</b>					
1	3	Gel Mattress for HDU and ICU Beds.	15	Nos.	Rexene Mattress cover with Zip (Optional) Rs. 4000	40,000.00	600,000.00
		Rexene Mattress cover with Zip	15	Nos.	-	4,000.00	60,000.00
2	4	Patient Bed Mattress for HDU & ICU beds	50	Nos.	Rexene Mattress cover with Zip (Optional) Rs. 4000	20,000.00	1,000,000.00
		Rexene Mattress cover with Zip	50	Nos.	-	4,000.00	200,000.00
<b>Total</b>							<b>1,860,000</b>
<b>Amount in word: Rupees One Million Eight Hundred Sixty 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> EXECUTIVE DIRECTOR - 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, Concerned Department of Supplied Items.						
8	<b>PAYMENT : Through office of:</b> 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	<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.

**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

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

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





## CONTRACT AGREEMENT

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

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/510** **DATED: 10-march-2023**

## BETWEEN

**M/s. DAZZLING TRADERS**

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF  
TRAUMA**

(Hereinafter Called the Purchaser)

S.#	Item #	Items Description	Req. Qty.	UOM	Description / Make	Unit Price	Total Price
		<b>SECTION O: OTHER MISCELLANEOUS ITEMS</b>					
1	3	Gel Mattress for HDU and ICU Beds. <i>Dr. Muhammad Sabir Memon</i>	15	Nos.	Rexene Mattress cover with Zip (Optional) Rs. 4000	40,000.00	600,000.00

Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi



S.#	Item #	Items Description	Req. Qty.	UOM	Description / Make	Unit Price	Total Price
2	4	Patient Bed Mattress for HDU & ICU beds.	50	Nos.	Rexene Mattress cover with Zip (Optional) Rs. 4000	20,000.00	1,000,000.00
<b>Total</b>							<b>1,600,000</b>
<b>Amount in word: Rupees One Million Six Hundred 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. 1,600,000/-** 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.
- 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 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.
- PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
- DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
- PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
- INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
- 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.
- SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) of **Rs. 160,000/-** 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).
- PART SUPPLY / PART PAYMENT:** Allowed.
  - 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**

**PAZZLING TRADERS**

*[Handwritten Signature]*  
Proprietor

(Seal)

*[Handwritten Signature]*  
Dr Muhammad Sabir Memon  
Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi

(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**

**Witness:**

*[Handwritten Signature]*

(Name, Title and Address)

*[Handwritten Signature]*

(Name, Title and Address)

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