

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 in this office.

PPMS ID: T00518-22-0001

Tender Name: PROCUREMENT OF VASCULAR SURGERY IMPLANTS
& OTHER MISCELLANEOUS ITEMS ON FRAMEWORK
CONTRACT BASIS (AS PER SPPRA RULE 15(B))

Tender Reference: PROC/SMBBIT/(INST-06)/2022-23

PROF. DR. SADQA AFTAB

Chairperson - PC

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

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

PROF. DR. SHAHRIYAR GHAZANFER

Member - PC

Professor of Surgery,
Dow University Health of Sciences, Karachi

IR. MUHAMMAD IBRAHIM MEMC

Member - PC

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

DR. GHULAM FATIMA
Chief Consultant, Lab
Dr. Rukh M. Pfaud
Civil Hospital, Karachi

DR. BUSHRA ARSH

Member - PC

Manager

Supply Chain Management,
SMBB Institute of Trauma, Karachi

DR. BUSHRA ARSH

Manager Supply Chain
SMBB Institute of Trauma

MR. HAMMAD HUSSAIN

Member - PC

Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi

MR. MUHAMMAD FAHEEM

Member - PC

Pharmacist,
SMBB Institute of Trauma, Karachi

DR. MUHAMMAD SABIR MEMON

Chief Operating Officer,
SMBB Institute of Trauma, Karachi

Chief Operating Officer
SMBB Institute of Trauma,
Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/262

Dated: 24th / October / 2022

M/s. Ferozsons Laboratories Ltd.,
Address: 5-K.M- Sunder Raiwind Road,
Raiwind Lahore, Pakistan
Contact: +923377805258

SUBJECT: LETTER OF ACCEPTANCE – PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)/2022-23, FOR FINANCIAL YEAR 2022-23

- A. Notice Inviting Tender issued in respect of “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 15(B))” to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23-08-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23-08-2022, to open “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 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 #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
III	HYDROPHILIC WIRES							
3	Amplatz Wire 0.035 x 260cm	30	Pcs	Amplatz Wire	MDIR-0000138	Boston Scientific - USA	9,750	292,500
5	Advantage Glide wire 0.014 x 300cm	10	Pcs	V-14	MDIR-0000278	Boston Scientific - USA	34,900	349,000
IV	CTO Wires (Weighted Wires)							
1	0.014 x 300cm (25 - 30 grams)	50	Pcs	Victory Wire	00441-PR-MD	Boston Scientific - USA	44,900	2,245,000
2	0.014 x 300cm (Intermediate wire) (10 - 15 grams)	30	Pcs	Victory Wire	00441-PR-MD	Boston Scientific - USA	44,900	1,347,000



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/262

Dated: 24 October 2022

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
3	Angioplasty Soft 0.014 x 300cm (Intermediate wire) (5 - 10 grams)	10	Pcs	V-14	MDIR-0000278	Boston Scientific - USA	34,900	349,000
V DIAGNOSTIC CATHETERS								
11	Bern 5Fr 65cm	20	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	147,000
12	Bern 5Fr 100cm	20	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	147,000
VI PERIPHERAL GUIDING CATHETER								
1	C1 7Fr 65/80cm	10	Pcs	Mach 1	73258	Boston Scientific - USA	14,900	149,000
2	C2 7Fr 65cm	10	Pcs	Mach 1	73258	Boston Scientific - USA	14,900	149,000
VIII MULTI HOLE INFUSION CATHETER								
1	Infusion Catheter 5Fr 100cm	5	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	36,750
IX BALLOONS								
6	1.5x20mm (150cm) (0.014") Comptable	10	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	349,000
7	2.0x80mm (150cm) (0.014") Comptable	20	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	698,000
8	2.0x150mm (150cm) (0.014") Comptable	20	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	698,000
28	10.0x60mm (150cm) (0.035") Comptable	10	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	344,000



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/262

Dated: 24/October/2022

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
29	10.0x80mm (150cm) (0.035") Compatable	10	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	344,000
30	12x60mm (150cm) (0.035") Compatable	10	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	344,000
31	14x60mm (150cm) (0.035") Compatable	5	Pcs	XXX Balloon	83419	Boston Scientific - USA	49,900	249,500
32	16x60mm (150cm) (0.035") Compatable	5	Pcs	XXX Balloon	83419	Boston Scientific - USA	49,900	249,500
XIII	Balloon Mounted Uncovered Stent							
2	7x80mm	10	Pcs	Express LD	MDIR- 0000049	Boston Scientific - USA	114,500	1,145,000
XX	ANGIOGET- Venous Thrombectomy Cathter	10	Pcs	AngioJet Catheter	MDIR- 0000123	Boston Scientific - USA	450,000	4,500,000
XXV	PUSHABLE COIL							
1	2mm x 3mm 0.018	3	Pcs	Pushable Coils	MDIR- 0000108	Boston Scientific - USA	19,850	59,550
2	2mm x 5mm 0.018	3	Pcs	Pushable Coils	MDIR- 0000108	Boston Scientific - USA	19,850	59,550
3	3mm x 3mm 0.018	3	Pcs	Pushable Coils	MDIR- 0000108	Boston Scientific - USA	19,850	59,550
4	3mm x 5mm 0.018	3	Pcs	Pushable Coils	MDIR- 0000108	Boston Scientific - USA	19,850	59,550
5	4mm x 3mm 0.018	3	Pcs	Pushable Coils	MDIR- 0000108	Boston Scientific - USA	19,850	59,550



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/262

Dated: 24/10/2022

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
6	4mm x 5mm 0.018	3	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	59,550
7	2mm x 3mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
8	2mm x 5mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
9	3mm x 3mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
10	3mm x 5mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
11	4mm x 3mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
12	4mm x 5mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
XXIX	PVA Particles							
1	45-150microns	5	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	84,250
2	150-250microns	10	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	168,500
3	350-500microns	10	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	168,500
4	500-750microns	10	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	168,500



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

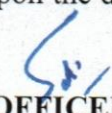
No: PROC/SMBBIT/2022-23/262

Dated: 24/ October /2022

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
5	750-1000microns	20	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	337,000
Total								15,773,600


Amounts in Word: Fifteen million seven hundred seventy-three thousand six hundred

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 from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma.
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 ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour 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 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 1 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.


CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001- 11
2. **Account & Finance Department, SMBB Institute of Trauma, Karachi**


CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/281
Dated: November 2, 2022

SUPPLY ORDER

M/s. Ferozsons Laboratories Ltd.,
Address: 5-K.M- Sunder Raiwind Road,
Raiwind Lahore, Pakistan
Contact: +923377805258

Sub: SUPPLY ORDER FOR PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) FOR (CFY 2022-23)
NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-06)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/262, Dated: 24-October-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
	III	HYDROPHILIC WIRES							
1	3	Amplatz Wire 0.035 x 260cm	10	Pcs	Amplatz Wire	MDIR-0000138	Boston Scientific - USA	9,750	97,500
	IV	CTO Wires (Weighted Wires)							
2	1	0.014 x 300cm (25 - 30 grams)	15	Pcs	Victory Wire	00441-PR-MD	Boston Scientific - USA	44,900	673,500
3	2	0.014 x 300cm (Intermediate wire) (10 - 15 grams)	10	Pcs	Victory Wire	00441-PR-MD	Boston Scientific - USA	44,900	449,000
4	3	Angioplasty Soft 0.014 x 300cm (Intermediate wire) (5 - 10 grams)	5	Pcs	V-14	MDIR-0000278	Boston Scientific - USA	34,900	174,500
	V	DIAGNOSTIC CATHETERS							
5	11	Bern 5Fr 65cm	5	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	36,750
6	12	Bern 5Fr 100cm	5	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	36,750
	VI	PERIPHERAL GUIDING CATHETER							-
7	1	C1 7Fr 65/80cm	2	Pcs	Mach 1	73258	Boston Scientific - USA	14,900	29,800
8	2	C2 7Fr 65cm	2	Pcs	Mach 1	73258	Boston Scientific - USA	14,900	29,800
	IX	BALLOONS							-
9	6	1.5x20mm (150cm) (0.014") Compatable	1	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	34,900
10	8	2.0x150mm (150cm) (0.014") Compatable	2	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	69,800
11	28	10.0x60mm (150cm) (0.035") Compatable	3	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	103,200
12	29	10.0x80mm (150cm) (0.035") Compatable	3	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	103,200
13	30	12x60mm (150cm) (0.035") Compatable	2	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	68,800
	XIII	Balloon Mounted Uncovered Stent							
14	2	7x80mm	5	Pcs	Express LD	MDIR-0000049	Boston Scientific - USA	114,500	572,500
	XXV	PUSHABLE COIL							
15	1	2mm x 3mm 0.018	1	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	19,850
16	2	2mm x 5mm 0.018	1	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	19,850

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
17	3	3mm x 3mm 0.018	1	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	19,850
18	4	3mm x 5mm 0.018	1	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	19,850
19	5	4mm x 3mm 0.018	1	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	19,850
20	6	4mm x 5mm 0.018	1	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	19,850
21	7	2mm x 3mm 0.035	1	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	19,850
22	8	2mm x 5mm 0.035	1	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	19,850
23	9	3mm x 3mm 0.035	1	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	19,850
24	10	3mm x 5mm 0.035	1	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	19,850
25	11	4mm x 3mm 0.035	1	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	19,850
26	12	4mm x 5mm 0.035	1	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	19,850
	XXI	PVA Particles							
	X								
27	3	350-500microns	2	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	33,700
28	4	500-750microns	2	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	33,700
29	5	750-1000microns	2	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	33,700
TOTAL									2,819,300

Amount in word: Rupees Two Million Eight Hundred Nineteen Thousand Three Hundred Only.

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. 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).
3	Place of Delivery.	Store Department of 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 SMBBIT, 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	Stamp duty: @0.35% of ordered amount of Rs. 9,868/- 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).	
11	SPECIAL INSTRUCTION:	
11.1	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	
11.2	The stores if found damaged shall be replaced by supplier free of cost.	
11.3	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.	
12	The Supplier / Manufacturer should ensure the supply of quality items.	
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.	

14	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).
15	SECURITY DEPOSIT: @10% Security Deposit (Performance Security) i.e Rs. 281,930/- 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).

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

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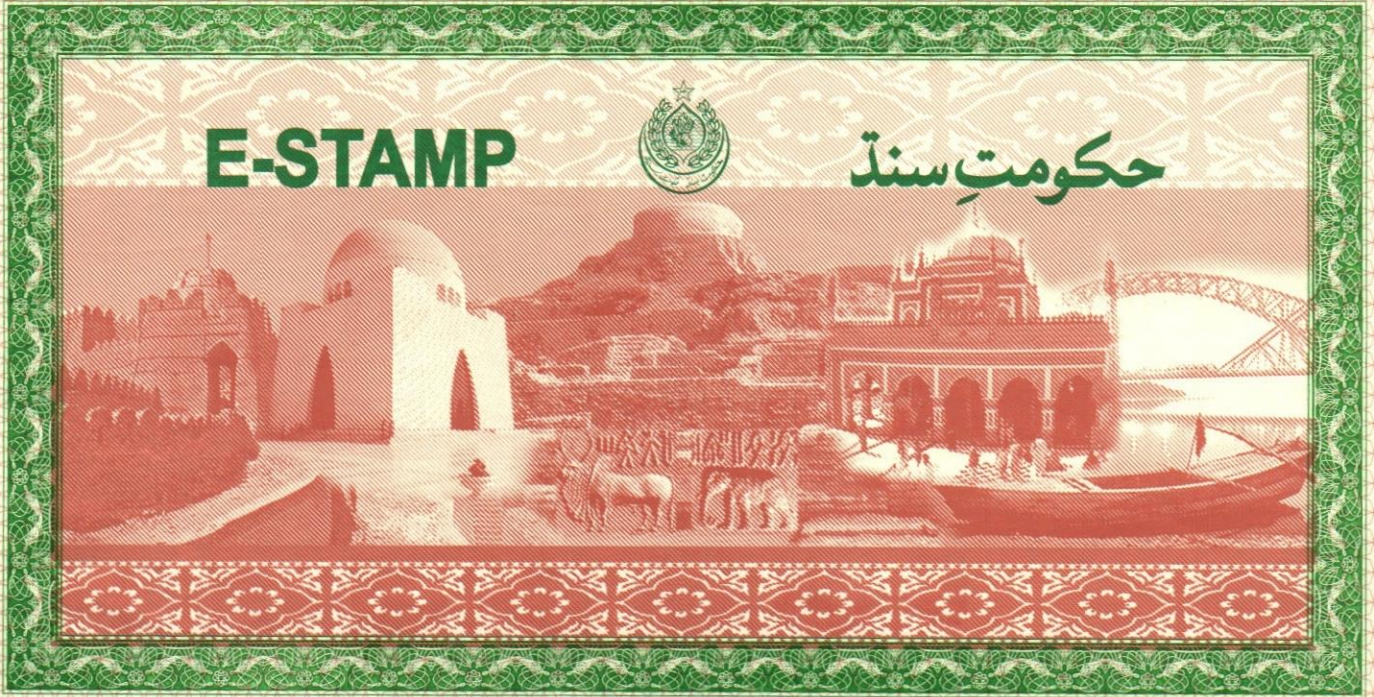
CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

Received
03/11/22

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0615
Dated 03-11-2022

Received
by
J. Khan
Fin

070532



NBP-0274-2211070001377438

GoS-KHI-502BC142CE7F1A06

Non-Judicial

Rs 9,868/-

Description	: Contract - 15(a)
Principal	: SMBB Institute of Trauma, Karachi [42000-0000000-0]
Contractor	: M/s. Ferozsons Laboratories Ltd [41000-0000000-0]
Applicant	: Ferozsons Laboratories Ltd [41000-0000000-0]
Stamp Duty Paid by	: M/s. Ferozsons Laboratories Ltd [41000-0000000-0]
Issue Date	: 07-Nov-2022, 11:27:08 AM
Paid Through Challan	: 20225C4618066543
Amount in Words	: Nine Thousand Eight Hundred and Sixty Eight Rupees Only

Please Write Below This Line





S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
IV	CTO Wires (Weighted Wires)							
1	0.014 x 300cm (25 - 30 grams)	50	Pcs	Victory Wire	00441-PR-MD	Boston Scientific - USA	44,900	2,245,000
2	0.014 x 300cm (Intermediate wire) (10 - 15 grams)	30	Pcs	Victory Wire	00441-PR-MD	Boston Scientific - USA	44,900	1,347,000
3	Angioplasty Soft 0.014 x 300cm (Intermediate wire) (5 - 10 grams)	10	Pcs	V-14	MDIR-0000278	Boston Scientific - USA	34,900	349,000
V	DIAGNOSTIC CATHETERS							
11	Bern 5Fr 65cm	20	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	147,000
12	Bern 5Fr 100cm	20	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	147,000
VI	PERIPHERAL GUIDING CATHETER							
1	C1 7Fr 65/80cm	10	Pcs	Mach 1	73258	Boston Scientific - USA	14,900	149,000
2	C2 7Fr 65cm	10	Pcs	Mach 1	73258	Boston Scientific - USA	14,900	149,000
VIII	MULTIHOLE INFUSION CATHETER							
1	Infusion Catheter 5Fr 100cm	5	Pcs	Imager II	MDIR-0000047	Boston Scientific - USA	7,350	36,750
IX	BALLOONS							
6	1.5x20mm (150cm) (0.014") Compatible	10	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	349,000
7	2.0x80mm (150cm) (0.014") Compatible	20	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	698,000
8	2.0x150mm (150cm) (0.014") Compatible	20	Pcs	Coyota Balloon	83414	Boston Scientific - USA	34,900	698,000
28	10.0x60mm (150cm) (0.035") Compatible	10	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	344,000
29	10.0x80mm (150cm) (0.035") Compatible	10	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	344,000
30	12x60mm (150cm) (0.035") Compatible	10	Pcs	Mustang Balloon (High Pressure)	83419	Boston Scientific - USA	34,400	344,000
31	14x60mm (150cm) (0.035") Compatible	5	Pcs	XXX Balloon	83419	Boston Scientific - USA	49,900	249,500

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
32	16x60mm (150cm) (0.035") Compatable	5	Pcs	XXX Balloon	83419	Boston Scientific - USA	49,900	249,500
XIII	Balloon Mounted Uncovered Stent							
2	7x80mm	10	Pcs	Express LD	MDIR-0000049	Boston Scientific - USA	114,500	1,145,000
XX	ANGIOGET-Venous Thrombectomy Cathter	10	Pcs	AngioJet Catheter	MDIR-0000123	Boston Scientific - USA	450,000	4,500,000
XXV	PUSHABLE COIL							
1	2mm x 3mm 0.018	3	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	59,550
2	2mm x 5mm 0.018	3	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	59,550
3	3mm x 3mm 0.018	3	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	59,550
4	3mm x 5mm 0.018	3	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	59,550
5	4mm x 3mm 0.018	3	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	59,550
6	4mm x 5mm 0.018	3	Pcs	Pushable Coils	MDIR-0000108	Boston Scientific - USA	19,850	59,550
7	2mm x 3mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
8	2mm x 5mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
9	3mm x 3mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
10	3mm x 5mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
11	4mm x 3mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
12	4mm x 5mm 0.035	3	Pcs	Pushable Coils	MDIR-0000103	Boston Scientific - USA	19,850	59,550
XXIX	PVA Particles							
1	45-150microns	5	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	84,250

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
2	150-250microns	10	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	168,500
3	350-500microns	10	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	168,500
4	500-750microns	10	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	168,500
5	750-1000microns	20	Pcs	Contour Embolisation Particles	MDIR-0000052	Boston Scientific - USA	16,850	337,000
Total								15,773,600
Amounts in Word: Fifteen Million Seven Hundred Seventy-Three Thousand Six Hundred								

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. 15,773,600/-** hereinafter called "The Contract Price".

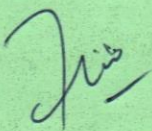
Now this agreement witnesseth as follows:

- 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 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.
- 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.

11. **SECURITY DEPOSIT: @10%** Security Deposit (Performance Security) of ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour 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.

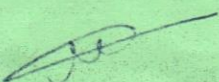
Signature of the Supplier




(Seal)

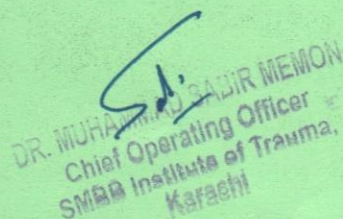
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

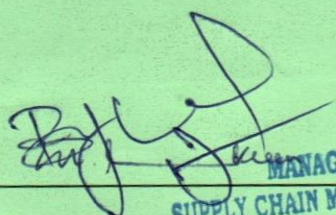
Signature of the Purchaser



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

(Seal)

Witness:



(Name, Title and Address)

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/261

Dated: 24th / October / 2022

du **M/s. HAM International,**
Address: Plot No, LS. 2, ST-9, Block 15,
KDA Scheme 36, Gulistan-e-Johar, Karachi
Contact: +923132189878

SUBJECT: LETTER OF ACCEPTANCE – PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)/2022-23, FOR FINANCIAL YEAR 2022-23

- A. Notice Inviting Tender issued in respect of “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 15(B))” to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23-08-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23-08-2022, to open “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 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 #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
II	SHEATH KIT							
3	Femoral Sheath Kit 4F 11cm	10	Pcs	4Fr x 9cm	775	Shunmei Medical, China	2,160	21,600
4	Femoral Sheath Kit 5F 11cm	100	Pcs	5Fr x 11cm	775	Shunmei Medical, China	1,780	178,000
5	Femoral Sheath Kit 6F 11cm	50	Pcs	6Fr x 11cm	775	Shunmei Medical, China	1,780	89,000
6	Femoral Sheath Kit 7F 11cm	50	Pcs	7Fr x 11cm	775	Shunmei Medical, China	1,780	89,000



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 261

Dated: 24/ October / 2022

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
III	HYDROPHILIC WIRES							
4	Fixed Core J Tip Wire 0.035 x 260cm	75	Pcs	0.035 x 260cm J-Tip	904	Shunmei Medical, China	1,730	129,750
XIV	ACCESSORIES							
1	Inflation device with antibleed	150	Pcs	Inflation device with antibleed	779 2812	Shunmei Medical, China	4,860	729,000
Total								1,236,350
Amounts in Word: One million two hundred thirty-six thousand three hundred fifty Rupees 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 from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma.
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 ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour 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 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 1 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.

1
CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001- 11
2. **Account & Finance Department, SMBB Institute of Trauma, Karachi**

1
CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



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

No. PROC/SMBBIT/2022-23/ **279**
Dated: **November 02-2022**

SUPPLY ORDER

M/s. HAM International,
Address: Plot No, LS. 2, ST-9, Block 15,
KDA Scheme 36, Gulistan-e-Johar, Karachi
Contact: +923132189878

Sub: SUPPLY ORDER FOR PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) FOR (CFY 2022-23)
NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-06)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/261, Dated: 24-October-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
	II	SHEATH KIT							
1	3	Femoral Sheath Kit 4F 11cm	5	Pcs	4Fr x 9cm	775	Shunmei Medical, China	2,160	10,800
2	4	Femoral Sheath Kit 5F 11cm	50	Pcs	5Fr x 11cm	775	Shunmei Medical, China	1,780	89,000
3	5	Femoral Sheath Kit 6F 11cm	50	Pcs	6Fr x 11cm	775	Shunmei Medical, China	1,780	89,000
4	6	Femoral Sheath Kit 7F 11cm	20	Pcs	7Fr x 11cm	775	Shunmei Medical, China	1,780	35,600
	III	HYDROPHILIC WIRES							
5	4	Fixed Core J Tip Wire 0.035 x 260cm	20	Pcs	0.035 x 260cm J-Tip	904	Shunmei Medical, China	1,730	34,600
	XIV	ACCESSORIES							
6	1	Inflation device with antibleed	30	Pcs	Inflation device with antibleed	779 2812	Shunmei Medical, China	4,860	145,800
TOTAL									404,800

Amount in word: Rupees Four Hundred Four Thousand Eight Hundred Only.

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. 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).
3	Place of Delivery.	Store Department of 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 SMBBIT, 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	Stamp duty: @0.35% of ordered amount of Rs. 1,417/- 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).	

11	SPECIAL INSTRUCTION:
11.1	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
11.2	The stores if found damaged shall be replaced by supplier free of cost.
11.3	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.
12	The Supplier / Manufacturer should ensure the supply of quality items.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	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).
15	SECURITY DEPOSIT: @10% Security Deposit (Performance Security) i.e Rs. 40,480/- 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).

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

de

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

Received

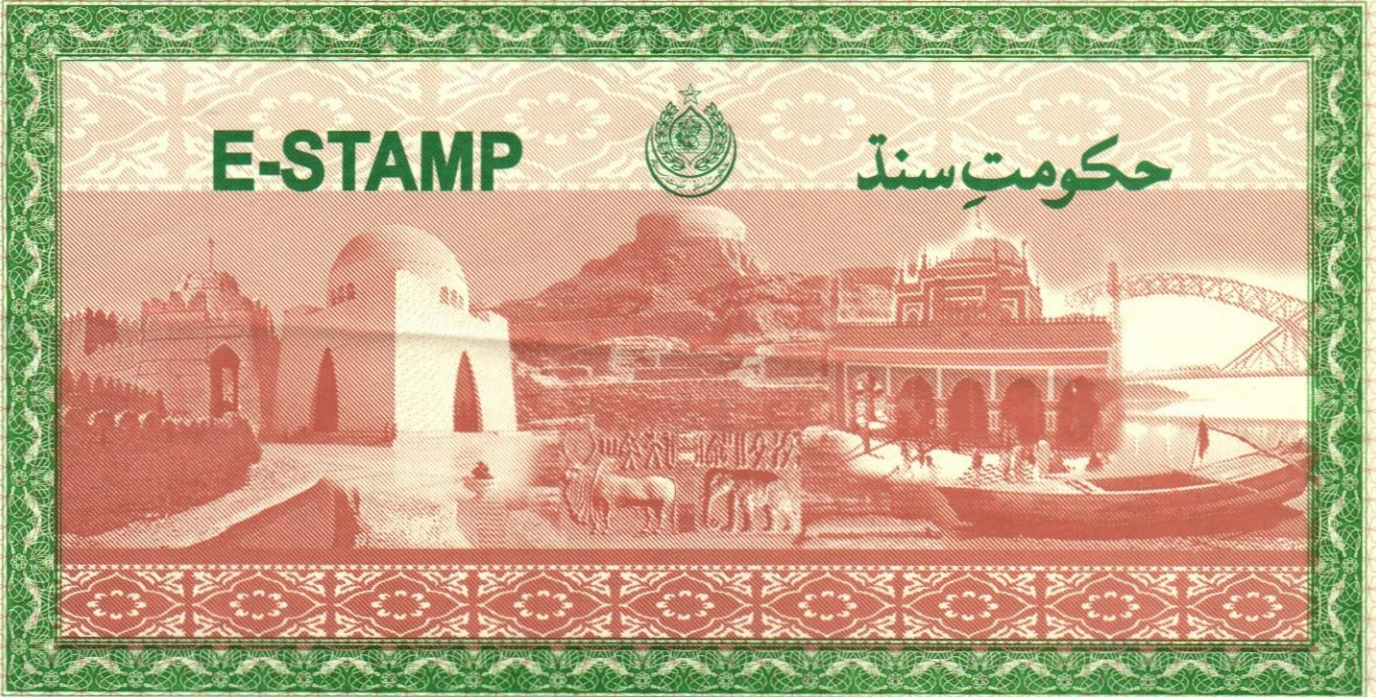
M. Jibran
Walton

ok

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

Received
[Signature]
03/11/22

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0612
Dated 03-11-2022



NBP-0289-2211030001362089

GoS-KHI-E096E2132D6C10CE

Non-Judicial**Rs 1,417/-**

Description : Contract - 15(a)
Principal : SMBB Institute of Trauma, Karachi [90325282]
Contractor : HAM INTERNATIONAL [74021501]
Applicant : Muhammad Jibran Waheed [42501-5602419-3]
Stamp Duty Paid by : HAM INTERNATIONAL [74021501]
Issue Date : 03-Nov-2022, 10:35:20 AM
Paid Through Challan : 2022DA0A65EB9017
Amount in Words : One Thousand Four Hundred and Seventeen Rupees Only

Please Write Below This Line





FOUR ONE HUNDRED SEVEN

FOR THE “PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B))”
NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)2022-23, FOR FINANCIAL
YEAR 2022-23

This Contract Agreement (hereinafter called the Agreement) made on 02 day of November - 2022.

M/S. HAM INTERNATIONAL

AND

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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)** "remedying of any defect therein.

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
II	SHEATH KIT							
3	Femoral Sheath Kit 4F 11cm	10	Pcs	4Fr x 9cm	775	Shunmei Medical, China	2,160	21,600
4	Femoral Sheath Kit 5F 11cm	100	Pcs	5Fr x 11cm	775	Shunmei Medical, China	1,780	178,000
5	Femoral Sheath Kit 6F 11cm	50	Pcs	6Fr x 11cm	775	Shunmei Medical, China	1,780	89,000

~~M. Jitran~~
~~Water~~

S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
6	Femoral Sheath Kit 7F 11cm	50	Pcs	7Fr x 11cm	775	Shunmei Medical, China	1,780	89,000
III	HYDROPHILIC WIRES							
4	Fixed Core J Tip Wire 0.035 x 260cm	75	Pcs	0.035 x 260cm J-Tip	904	Shunmei Medical, China	1,730	129,750
XIV	ACCESSORIES							
1	Inflation device with antibleed	150	Pcs	Inflation device with antibleed	779 2812	Shunmei Medical, China	4,860	729,000
Total								1,236,350
Amounts in Word: One Million Two Hundred Thirty-Six Thousand Three Hundred Fifty Rupees 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. 1,236,350 /-** 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 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.
- 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 ordered amount 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.

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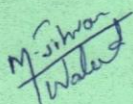
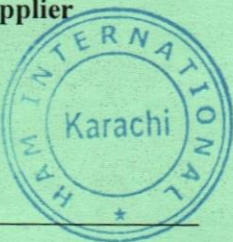
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

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.

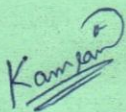
Signature of the Supplier

(Seal)

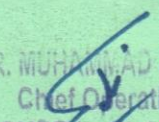
Signed, Sealed and Delivered in the presence of:

Witness:




(Name, Title and Address)

Signature of the Purchaser.


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

(Seal)

Witness:


MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

(Name, Title and Address)



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/260

Dated: 24th / October / 2022

ole M/s. Hamza Enterprises,
Address: Flat # 1, Mezzanine Floor, Samara Arcade,
Near J. Shop, Auto Bhan Road, Unit # 3, Latifabad, Hyderabad
Contact: +923003007262

SUBJECT: LETTER OF ACCEPTANCE – PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)/2022-23, FOR FINANCIAL YEAR 2022-23

- A. Notice Inviting Tender issued in respect of “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 15(B))” to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23-08-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23-08-2022, to open “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 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 #	Items	Tent. Qty.	UOM	Country of Origin	Unit Price	Total Price
II	SHEATH KIT					
7	Femoral Sheath Kit 9F 11cm	5	Pcs	YH-Medical, China	2,700	13,500
8	Femoral Sheath Kit 12F 11cm	2	Pcs	YH-Medical, China	2,700	5,400
Total						18,900
Amounts in Word: Eighteen Thousand Nine Hundred Rupees 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 from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/ 260

Dated: 24/10/2022

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 ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour 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 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 1 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.

CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001- 11
2. Account & Finance Department, SMBB Institute of Trauma, Karachi

CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



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

No. PROC/SMBBIT/2022-23/ 284
Dated: November 2nd, 2022.

SUPPLY ORDER

M/s. Hamza Enterprises,
Address: Flat # 1, Mezzanine Floor, Samara Arcade,
Near J. Shop, Auto Bhan Road, Unit # 3, Latifabad,
Hyderabad

Sub: SUPPLY ORDER FOR PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) FOR (CFY 2022-23)
NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-06)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/260, Dated:24-October-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
	II	SHEATH KIT							
1	7	Femoral Sheath Kit 9F 11cm	5	Pcs	-	-	YH-Medical, China	2,700	13,500
2	8	Femoral Sheath Kit 12F 11cm	2	Pcs	-	-	YH-Medical, China	2,700	5,400
TOTAL									18,900

Amount in word: Rupees Eighteen Thousand Nine Hundred Only.

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. 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).
3	Place of Delivery.	Store Department of 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 SMBBIT, 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	Stamp duty: @0.35% of ordered amount of Rs. 67/- 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).	
11	SPECIAL INSTRUCTION:	
11.1	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	
11.2	The stores if found damaged shall be replaced by supplier free of cost.	
11.3	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.	
12	The Supplier / Manufacturer should ensure the supply of quality items.	

13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	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).
15	SECURITY DEPOSIT: @10% Security Deposit (Performance Security) i.e Rs. 1,890/- 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).

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

 **CHIEF OPERATING OFFICER/DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI

 **CHIEF OPERATING OFFICER/DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0611
Dated 03-11-2022

Received
Hanif
03/11/22

Received
Gabor me



MUNAMMAD ASIF ABBASI
GOVT: STAMP VENDOR
SHED No. 38-A, LIC # 83
SESSION COURT HYDERAB

657

Stamp duty

Order # 284 / Dated: 02nd - November - 2022

M/s. HANZA ENTERPRISES

Procurement of Vascular Surgery Implants and
Other miscellaneous items on framework contract
Basis (As per SIPRA Rule 15 (B))



STAMP VENDOR
ISSUED NO. 38-A-110 # 83
SESSION COURT HYDERABAD

574

CONTRACT AGREEMENT

FOR THE "PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B))" NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)2022-23, FOR FINANCIAL YEAR 2022-23

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/260 DATED: 24 - October - 2022

This Contract Agreement (hereinafter called the Agreement) made on 02 day of November - 2022.

BETWEEN

M/S. HAMZA ENTERPRISES

A Supplier, having its office at Flat # 1, Mezzanine Floor, Samara Arcade, Near J. Shop, Auto Bhan Road, Unit # 3, Latifabad, Hyderabad (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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B) "remedying of any defect therein.

S #	Items	Tent. Qty.	UOM	Country of Origin	Unit Price	Total Price
II	SHEATH KIT					
7	Femoral Sheath Kit 9F 11cm	5	Pcs	YH-Medical, China	2,700	13,500
8	Femoral Sheath Kit 12F 11cm	2	Pcs	YH-Medical, China	2,700	5,400
Total						18,900
Amounts in Word: Eighteen Thousand Nine Hundred Rupees 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. 18,900/-** 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 Schedules 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 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.
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 ordered amount 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.

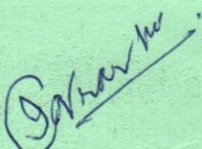
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

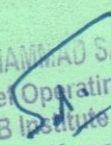

(Seal) **Hamza Enterprises**
Hyderabad

Signed, Sealed and Delivered in the presence of:


Witness:


(Name, Title and Address)

Signature of the Purchaser.


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

Witness:


(Name, Title and Address)
MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/259

Dated: 24th / October / 2022

M/s. Verizon,

Address: # 60-D, F.C.C. Zahoor Elahi Road,

Gulberg IV, Lahore

Contact: +923222265883

SUBJECT: LETTER OF ACCEPTANCE – PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)/2022-23, FOR FINANCIAL YEAR 2022-23

- A. Notice Inviting Tender issued in respect of “**Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 15(B))**” to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23-08-2022, by your firm.
- A. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23-08-2022, to open “**Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 15(B))**” as against each item(s).
- B. 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 #	Items	Tentative Qty.	UOM	Description	Country of Origin	Unit Price	Total Price
II	SHEATH KIT						
1	Micropuncture Set 4Fr	20	Pcs	MPIS-401-NT-SST Micropuncture Transitionless Access Set	Cook Medical - USA	17,100	342,000
9	Long Sheath 6Fr 65 cm	10	Pcs	KCFW-6.0-38-55-RB-RAABE Flexor Raabe Guiding Sheath	Cook Medical - USA	29,700	297,000
10	Long Sheath 7Fr 65 cm	20	Pcs	KCFW-7.0-38-55-RB-RAABE Flexor Raabe Guiding Sheath	Cook Medical - USA	29,700	594,000



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/259

Dated: 24/ October /2022

S #	Items	Tentative Qty.	UOM	Description	Country of Origin	Unit Price	Total Price
11	Long Sheath 8Fr 65 cm	10	Pcs	KCFW-7.0-38-90- RB-RAABE Flexor Raabe Guiding Sheath	Cook Medical - USA	40,000	400,000
V	DIAGNOSTIC CATHETERS						
2	Vert 5Fr 100cm	20	Pcs	HNB5.0-38-100-P- NS-VERT Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	136,000
3	MP 4Fr 65cm	20	Pcs	HNB5.0-38-100-P- NS-MPA Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	136,000
5	H1 5Fr 100cm	10	Pcs	HNB5.0-35-100-P- NS-H1 Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	68,000
6	C1 5Fr 65cm	50	Pcs	HNB5.0-38-65-P- NS-C1 Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	340,000
8	C2 5Fr 65cm	50	Pcs	HNB5.0-38-65-P- NS-C2 Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	340,000
XII	Balloon Mounted Covered Stent						
1	6 x 60mm	3	Pcs	BGP5806_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	945,000
2	7 x 60mm	10	Pcs	BGP5707_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	3,150,000
5	8 x 60mm	10	Pcs	BGP5708_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	3,150,000




**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/259

Dated: 24 October 2022

S #	Items	Tentative Qty.	UOM	Description	Country of Origin	Unit Price	Total Price
9	10 x 60mm	2	Pcs	BGP5710_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	630,000
10	12 x 60mm	2	Pcs	BGA5912_2 BeGraft Aortic Covered Stent	Bentley Innomed, Germany	465,000	930,000
Total							11,458,000
Amounts in Word: Eleven million four hundred fifty-eight thousand Rupees only							

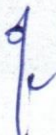
1. This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
2. Therefore, you are requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma.
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 ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour 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 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 1 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.


CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001- 11
2. **Account & Finance Department, SMBB Institute of Trauma, Karachi**

*Received
Dated*


CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



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

No. PROC/SMBBIT/2022-23/ **282**
Dated: **NOVEMBER 02, 2022**

SUPPLY ORDER

M/s. Verizon,
Address: # 60-D, F.C.C. Zahoor Elahi Road,
Gulberg IV, Lahore
Contact: +923222265883

Sub: SUPPLY ORDER FOR PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) FOR (CFY 2022-23)
NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-06)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/259, Dated:24-October-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
II SHEATH KIT									
1	1	Micropuncture Set 4Fr	5	Pcs	MPIS-401-NT-SST Micropuncture Transitionless Access Set	-	Cook Medical - USA	17,100	85,500
2	9	Long Sheath 6Fr 65 cm	5	Pcs	KCFW-6.0-38-55-RB-RAABE Flexor Raabe Guiding Sheath	-	Cook Medical - USA	29,700	148,500
3	10	Long Sheath 7Fr 65 cm	5	Pcs	KCFW-7.0-38-55-RB-RAABE Flexor Raabe Guiding Sheath	-	Cook Medical - USA	29,700	148,500
4	11	Long Sheath 8Fr 65 cm	0	Pcs	KCFW-7.0-38-90-RB-RAABE Flexor Raabe Guiding Sheath	-	Cook Medical - USA	40,000	-
V DIAGNOSTIC CATHETERS									
5	2	Vert 5Fr 100cm	5	Pcs	HNB5.0-38-100-P-NS-VERT Torcon Nb Advantage Angiographic Catheter	-	Cook Medical - USA	6,800	34,000
6	3	MP 4Fr 65cm	5	Pcs	HNB5.0-38-100-P-NS-MPA Torcon Nb Advantage Angiographic Catheter	-	Cook Medical - USA	6,800	34,000
7	5	H1 5Fr 100cm	5	Pcs	HNB5.0-35-100-P-NS-H1 Torcon Nb Advantage Angiographic Catheter	-	Cook Medical - USA	6,800	34,000
8	6	C1 5Fr 65cm	20	Pcs	HNB5.0-38-65-P-NS-C1 Torcon Nb Advantage Angiographic Catheter	-	Cook Medical - USA	6,800	136,000
9	8	C2 5Fr 65cm	20	Pcs	HNB5.0-38-65-P-NS-C2 Torcon Nb Advantage Angiographic Catheter	-	Cook Medical - USA	6,800	136,000
XII Balloon Mounted Covered Stent									
10	1	7 x 37mm	1	Pcs	BGP5806_2 Begraft Peripheral Covered Stent	-	Bentley Innomed,	315,000	315,000
11	2	7 x 57mm	1	Pcs	BGP5707_2 Begraft Peripheral Covered Stent	-	Bentley Innomed,	315,000	315,000
12	5	8 x 57mm	1	Pcs	BGP5708_2 Begraft Peripheral Covered Stent	-	Bentley Innomed,	315,000	315,000
TOTAL									1,701,500

Amount in word: Rupees One Million Seven Hundred One Thousand Five Hundred Only.

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. 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).
3	Place of Delivery.	Store Department of 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 SMBBIT, 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	Stamp duty: @0.35% of ordered amount of Rs. 5,956/- 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).
11	SPECIAL INSTRUCTION:
11.1	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
11.2	The stores if found damaged shall be replaced by supplier free of cost.
11.3	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.
12	The Supplier / Manufacturer should ensure the supply of quality items.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	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).
15	SECURITY DEPOSIT: @10% Security Deposit (Performance Security) i.e Rs. 170,150/- 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).

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

ok

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

ok

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

Received
08/11/22

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0616
Dated 03-01-2022

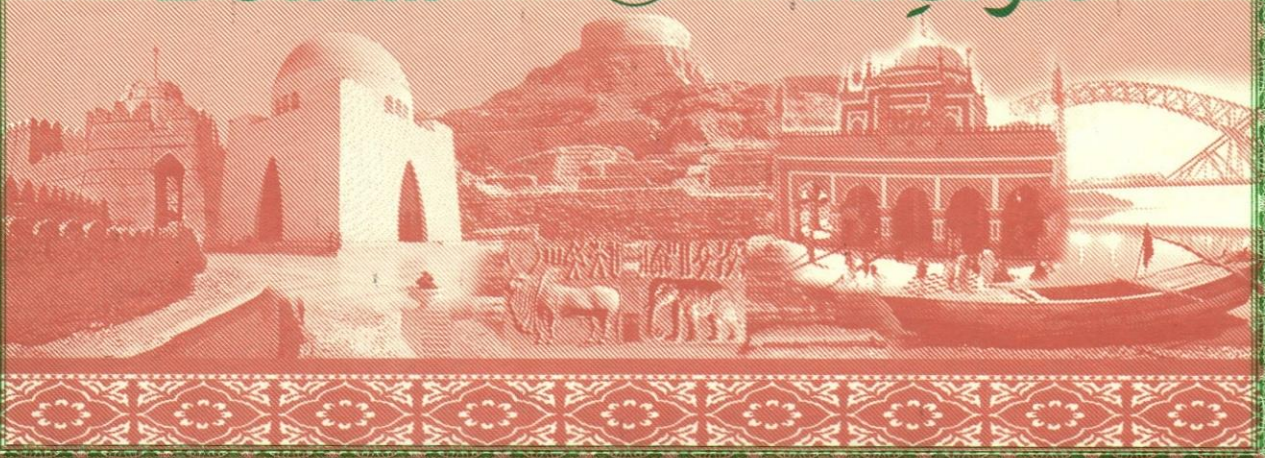
Received
Darius Patel



E-STAMP



حکومت سندھ



NBP-0113-2211070001377195

GoS-KHI-68DB4046E2626B52

Non-Judicial

Rs 5,956/-

Description : Contract - 15(a)
 Principal : SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA [90325282]
 Contractor : Verizon [13901273]
 Applicant : Kashif Khan [42101-1602082-9]
 Stamp Duty Paid by : Verizon [13901273]
 Issue Date : 07-Nov-2022, 11:12:01 AM
 Paid Through Challan : 2022E22F6B809BF4
 Amount in Words : Five Thousand Nine Hundred and Fifty Six Rupees Only

Please Write Below This Line





This Court has held that

Page 1 of 4

S #	Items	Tentative Qty.	UOM	Description	Country of Origin	Unit Price	Total Price
10	Long Sheath 7Fr 65 cm	20	Pcs	KCFW-7.0-38-55-RB-RAABE Flexor Raabe Guiding Sheath	Cook Medical - USA	29,700	594,000
11	Long Sheath 8Fr 65 cm	10	Pcs	KCFW-7.0-38-90-RB-RAABE Flexor Raabe Guiding Sheath	Cook Medical - USA	40,000	400,000
V DIAGNOSTIC CATHETERS							
2	Vert 5Fr 100cm	20	Pcs	HNB5.0-38-100-P-NS-VERT Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	136,000
3	MP 4Fr 65cm	20	Pcs	HNB5.0-38-100-P-NS-MPA Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	136,000
5	H1 5Fr 100cm	10	Pcs	HNB5.0-35-100-P-NS-H1 Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	68,000
6	C1 5Fr 65cm	50	Pcs	HNB5.0-38-65-P-NS-C1 Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	340,000
8	C2 5Fr 65cm	50	Pcs	HNB5.0-38-65-P-NS-C2 Torcon Nb Advantage Angiographic Catheter	Cook Medical - USA	6,800	340,000
XII Balloon Mounted Covered Stent							
1	6 x 60mm	3	Pcs	BGP5806_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	945,000
2	7 x 60mm	10	Pcs	BGP5707_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	3,150,000
5	8 x 60mm	10	Pcs	BGP5708_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	3,150,000
9	10 x 60mm	2	Pcs	BGP5710_2 Begraft Peripheral Covered Stent	Bentley Innomed, Germany	315,000	630,000
10	12 x 60mm	2	Pcs	BGA5912_2 BeGraft Aortic Covered Stent	Bentley Innomed, Germany	465,000	930,000
Total							11,458,000
Amounts in Word: Eleven million four hundred fifty-eight thousand Rupees 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. 11,458,000/-** 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 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.
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 ordered amount 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.

VERIZON
Karachi
Damir Hussain

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.

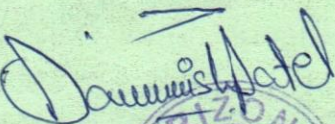
16. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (**Wherever applicable**).


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.

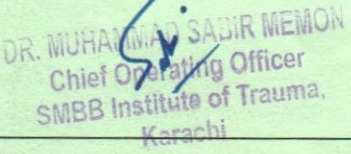
Signature of the Supplier

Signature of the Purchaser



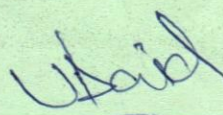
(Seal)

Signed, Sealed and Delivered in the presence of:

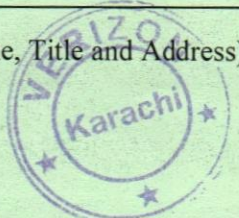


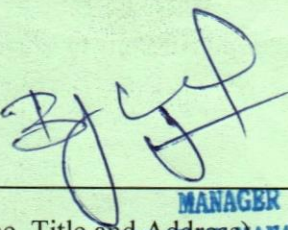
(Seal)


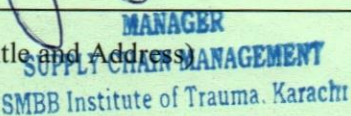
Witness:

Witness:



(Name, Title and Address)




(Name, Title and Address)




**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/263

Dated: 24/October/2022

M/s. Invacor,
Address: # 304, 3rd Floor, Al-Sehat Centre,
Rafiqui (H.J.) Shaheed Road, Karachi
Contact: +923453696799

SUBJECT: LETTER OF ACCEPTANCE – PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)/2022-23, FOR FINANCIAL YEAR 2022-23

- A. Notice Inviting Tender issued in respect of “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 15(B))” to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23-08-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23-08-2022, to open “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 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 #	Items	Tent Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
II	SHEATH KIT							
2	Radial Sheath Kit 6Fr 11cm	10	Pcs	Soochin Introducer Radial Sheath, 6Fr x 11cm	1407	Lepu Medical, China	3,900	39,000
III	HYDROPHILIC WIRES							
1	0.035 Angled 150 cm Glide wire	50	Pcs	Radifocus Guide Wire (Glide Wire) 0.035 x 150cm, Angled	2430	Terumo, Japan	6,400	320,000
2	0.035 Angled 260 cm Glide wire	200	Pcs	Radifocus Guide Wire (Glide Wire) 0.035 x 260cm, Angled	2430	Terumo, Japan	12,400	2,480,000



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/263

Dated: 24 October 2022

S #	Items	Tent Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
6	Advantage Glide wire 0.035 x 300cm	10	Pcs	Advantage Glide Wire 0.018 x 300 cm	2793	Terumo, Japan	89,000	890,000
V	DIAGNOSTIC CATHETERS							
4	MP 5Fr 100cm	20	Pcs	Optitorque Diagnostic Catheter, MP, 100cm, 5Fr	83127	Terumo, Japan	5,800	116,000
7	C1 5Fr 100cm	50	Pcs	Optitorque Diagnostic Catheter, C1, 80cm, 5Fr	83127	Terumo, Japan	8,200	410,000
9	C2 5Fr 100cm	50	Pcs	Optitorque Diagnostic Catheter, C2, 80cm, 5Fr	83127	Terumo, Japan	8,200	410,000
XIV	ACCESSORIES							
2	Torquer 0.035	25	Pcs	Radifocus Torque Device 0.035 (Pack of 20 Pcs.)	CE Certified	Terumo, Japan	3,900	97,500
XXVI	MICRO CATHETERS WITH WIRE							
1	2.7 F 150cm (Progreat) with Wire	20	Pcs	Progreat Micro Catheter, 2.7 Fr	83119	Terumo, Japan	97500	1,950,000
Total								6,712,500
Amounts in Word: Six million seven hundred twelve thousand five hundred rupees 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 from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma.
3. If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/263

Dated: 24/October/2022

4. SECURITY DEPOSIT: @10% Security Deposit (Performance Security) of ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour 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 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 1 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.

CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001- 11
2. Account & Finance Department, SMBB Institute of Trauma, Karachi

CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



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

No. PROC/SMBBIT/2022-23/ **283**
Dated: **November 02, 2022**

SUPPLY ORDER

M/s. Invacor,
Address: # 304, 3rd Floor, Al-Sehat Centre,
Rafiqui (H.J.) Shaheed Road, Karachi
Contact: +923453696799

Sub: SUPPLY ORDER FOR PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) FOR (CFY 2022-23)
NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-06)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/263, Dated:24-October-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
	II	SHEATH KIT							
1	2	Radial Sheath Kit 6Fr 11cm	5	Pcs	Soochin Introducer Radial Sheath, 6Fr x 11cm	1407	Lepu Medical, China	3,900	19,500
	III	HYDROPHILIC WIRES							
2	1	0.035 Angled 150 cm Glide wire	100	Pcs	Radifocus Guide Wire (Glide Wire) 0.035 x 150cm, Angled	2430	Terumo, Japan	6,400	640,000
3	2	0.035 Angled 260 cm Glide wire	50	Pcs	Radifocus Guide Wire (Glide Wire) 0.035 x 260cm, Angled	2430	Terumo, Japan	12,400	620,000
	V	DIAGNOSTIC CATHETERS							
4	4	MP 5Fr 100cm	10	Pcs	Optitorque Diagnostic Catheter, MP, 100cm, 5Fr	83127	Terumo, Japan	5,800	58,000
5	7	C1 5Fr 100cm	20	Pcs	Optitorque Diagnostic Catheter, C1, 80cm, 5Fr	83127	Terumo, Japan	8,200	164,000
6	9	C2 5Fr 100cm	20	Pcs	Optitorque Diagnostic Catheter, C2, 80cm, 5Fr	83127	Terumo, Japan	8,200	164,000
	XIV	ACCESSORIES							
7	2	Torquer 0.035	10	Pcs	Radifocus Torque Device 0.035 (Pack of 20 Pcs.)	CE Certified	Terumo, Japan	3,900	39,000
	XX VI	MICRO CATHETERS WITH WIRE						-	-
8	1	2.7 F 150cm (Progreat) with Wire	2	Pcs	Progreat Micro Catheter, 2.7 Fr	83119	Terumo, Japan	97,500	195,000
TOTAL									1,899,500

Amount in word: Rupees One Million Eight Hundred Ninety-Nine Thousand Five Hundred Only.

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. 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).
3	Place of Delivery.	Store Department of 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 SMBBIT, 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	Stamp duty: @0.35% of ordered amount of Rs. 6,649/- 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).
11	SPECIAL INSTRUCTION:
11.1	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
11.2	The stores if found damaged shall be replaced by supplier free of cost.
11.3	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.
12	The Supplier / Manufacturer should ensure the supply of quality items.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	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).
15	SECURITY DEPOSIT: @10% Security Deposit (Performance Security) i.e Rs. 189,950/- 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).

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

ob

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

Hasrat
Daud

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CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

Received
03/11/22

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0613
Dated 03-11-2022

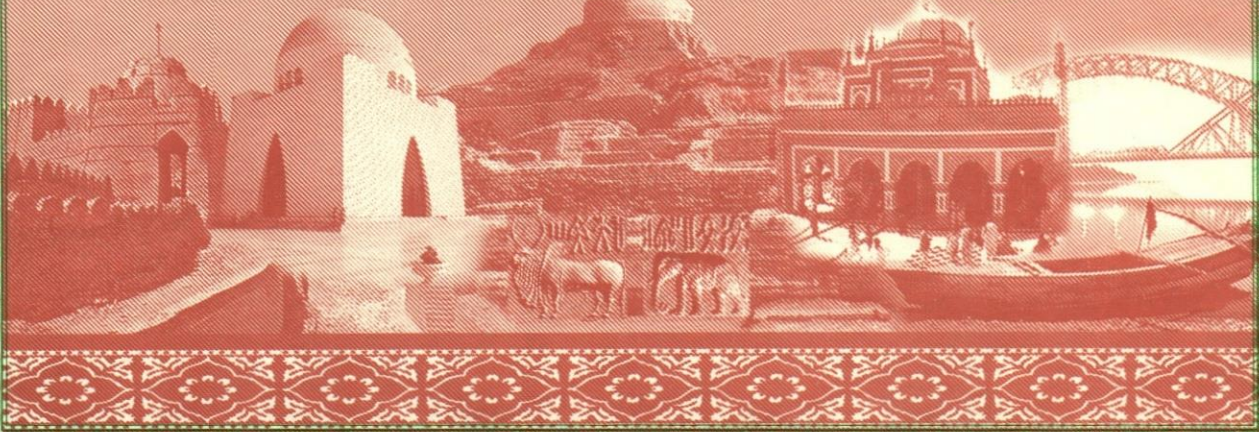
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E-STAMP



حکومت سندھ



NBP-0055-2211020001355663

GoS-KHI-63D13B8F0F04199B

Non-Judicial

Rs 6,649/-

Description : Contract - 15(a)
Principal : SMBB Institute of Trauma Karachi [90325282]
Contractor : INVACOR [23985577]
Applicant : Abdul Rehman Arain [42201-3779152-5]
Stamp Duty Paid by : INVACOR [23985577]
Issue Date : 02-Nov-2022, 10:13:00 AM
Paid Through Chalan : 20226FDD1FE6CDBB
Amount in Words : Six Thousand Six Hundred and Forty Nine Rupees Only

Please Write Below This Line





CONTRACT AGREEMENT

THREE ONE HUNDRED ONLY
SURGERY IMPLANTS AND O

This Contract Agreement (hereinafter called the Agreement) made on 02 day of November-2022.

M/S. INVACOR

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 VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B))"** remedying of any defect therein.

Aravam

S #	Items	Tent Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
2	0.035 Angled 260 cm Glide wire	200	Pcs	Radifocus Guide Wire (Glide Wire) 0.035 x 260cm, Angled	2430	Terumo, Japan	12,400	2,480,000
S #	Items	Tent Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
6	Advantage Glide wire 0.035 x 300cm	10	Pcs	Advantage Glide Wire 0.018 x 300 cm	2793	Terumo, Japan	89,000	890,000
V	DIAGNOSTIC CATHETERS							
4	MP 5Fr 100cm	20	Pcs	Optitorque Diagnostic Catheter, MP, 100cm, 5Fr	83127	Terumo, Japan	5,800	116,000
7	C1 5Fr 100cm	50	Pcs	Optitorque Diagnostic Catheter, C1, 80cm, 5Fr	83127	Terumo, Japan	8,200	410,000
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XIV	ACCESSORIES							
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XXVI	MICRO CATHETERS WITH WIRE							
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Total								6,712,500
Amounts in Word: Six Million Seven Hundred Twelve Thousand Five Hundred rupees only								

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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



- 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 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.
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 ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). Which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
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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.

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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

Ananani



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

[Signature]

AMIR HAKIS
RSM.

INVACOR.

(Name, Title and Address)

Signature of the Purchaser

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

(Seal)

Witness:

[Signature]
MANAGER

(Name, Title and Address)
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/258

Dated: 24th / October / 2022

dr M/s. MEDTRONIC,
Office # 21st Floor, Ocean Tower,
Block-9, Clifton
Karachi, Pakistan

SUBJECT: LETTER OF ACCEPTANCE – PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)/2022-23, FOR FINANCIAL YEAR 2022-23

- A. Notice Inviting Tender issued in respect of “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 15(B))” to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23-08-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23-08-2022, to open “Procurement of Vascular Surgery Implants and Other Miscellaneous Items on Framework Contract Basis (As Per SPPRA 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 #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
VII	SUPPORT CATHETERS							
1	.014 x 135cm 4Fr	50	Pcs	Trail Blazer Support Catheter 0.014	MDIR- 0002008	Ev3 Inc, USA	14,500	725,000
2	.018 x 135cm 4Fr	10	Pcs	Trail Blazer Support Catheter 0.018	MDIR- 0002008	Ev3 Inc, USA	14,500	145,000
3	.035 x 90cm 4Fr	30	Pcs	Trail Blazer Support Catheter 0.035	MDIR- 0002008	Ev3 Inc, USA	14,500	435,000
IX	BALLOONS							
1	Spot Balloons 2 x 20mm 150cm (0.014)	30	Pcs	NanoCross .014 PTA Dilatation Catheter 2 x 20 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	899,400



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 258

Dated: October 24, 2022

S #	Items	Tent. Qty.	UO M	Description	DRAP #	Country of Origin	Unit Price	Total Price
2	Spot Balloons 2 x 40mm 150cm (0.014)	20	Pcs	NanoCross .014 PTA Dilatation Catheter 2 x 40 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	599,600
3	Spot Balloons 2.5 x 20mm 150cm (0.014)	30	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 20 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	899,400
4	Spot Balloons 2.5 x 40mm 150cm (0.014)	10	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 40 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	299,800
5	1.0x15mm (150cm) (0.014") Compatible	20	Pcs	NanoCross .014 PTA Dilatation Catheter 1.5 x 20 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	599,600
9	2.5x80mm (150cm) (0.014") Compatible	20	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 80 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	599,600
10	2.5x150mm(1 50cm) (0.014") Compatible	20	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 150 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	599,600
11	3.0x60mm (150cm) (0.014") Compatible	10	Pcs	NanoCross .014 PTA Dilatation Catheter 3.0 x 60 mm	MDIR- 0001337	Ev3 Inc, USA	29,980	299,800
12	2.0x80mm (150cm) (0.018") Compatible	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.0x80mm	Applied	Ev3 Inc, USA	29,980	299,800
13	2.0x150mm (150cm) (0.018") Compatible	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.0x180mm	Applied	Ev3 Inc, USA	29,980	299,800
14	2.5x80mm (150cm) (0.018") Compatible	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.5x80mm	Applied	Ev3 Inc, USA	29,980	299,800



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/258

Dated: October 24, 2022

S #	Items	Tent. Qty.	UO M	Description	DRAP #	Country of Origin	Unit Price	Total Price
15	2.5x150mm(150cm) (0.018") Compatable	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.5x150mm	Applied	Ev3 Inc, USA	29,980	299,800
16	3.0x100mm (150cm) (0.018") Compatable	5	Pcs	Pacific™ Plus PTA Balloon Catheter 3.0x120mm	Applied	Ev3 Inc, USA	29,980	149,900
17	4.0x60mm (150cm) (0.035") Compatable	10	Pcs	Evercross .035 OTW PTA Dilatation Catheter 4x60mm	MDIR-000164	Ev3 Inc, USA	29,980	299,800
18	4.0x80mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 4x80mm	MDIR-000164	Ev3 Inc, USA	29,980	149,900
19	5.0x60mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter 5x60mm	MDIR-000164	Ev3 Inc, USA	29,980	599,600
20	5.0x100mm (150cm) (0.035") Compatable	10	Pcs	Evercross .035 OTW PTA Dilatation Catheter 5x100mm	MDIR-000164	Ev3 Inc, USA	29,980	299,800
21	6.0x60mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 6x60mm	MDIR-000164	Ev3 Inc, USA	29,980	149,900
22	6.0x80mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 6.0x80mm	MDIR-000164	Ev3 Inc, USA	29,980	149,900
23	7.0x60mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter 7.0x60	MDIR-000164	Ev3 Inc, USA	29,980	599,600
24	7.0x80mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter 7.0x80	MDIR-000164	Ev3 Inc, USA	29,980	599,600




SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/258


Dated: October 24, 2022

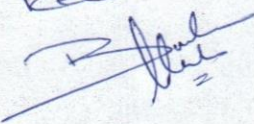
4. SECURITY DEPOSIT: @10% Security Deposit (Performance Security) of ordered amount in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favour of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). Which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
5. Stamp duty @0.35% of ordered 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 1 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.

 **CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001- 11
2. Account & Finance Department, SMBB Institute of Trauma, Karachi

 **CHIEF OPERATING OFFICER / DDO**
SMBB Institute of Trauma - Karachi

Received




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

No. PROC/SMBBIT/2022-23/ **280**
Dated: **November 02-2022**

SUPPLY ORDER

M/s. MEDTRONIC,
Office # 21st Floor, Ocean Tower,
Block-9, Clifton
Karachi, Pakistan

Sub: SUPPLY ORDER FOR PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B)) FOR (CFY 2022-23)
NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-06)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/258, Dated:24-October-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
VII SUPPORT CATHETERS									
1	1	.014 x 135cm 4Fr	20	Pcs	Trail Blazer Support Catheter 0.014	MDIR-0002008	Ev3 Inc, USA	14,500	290,000
2	2	.018 x 135cm 4Fr	10	Pcs	Trail Blazer Support Catheter 0.018	MDIR-0002008	Ev3 Inc, USA	14,500	145,000
3	3	.035 x 90cm 4Fr	20	Pcs	Trail Blazer Support Catheter 0.035	MDIR-0002008	Ev3 Inc, USA	14,500	290,000
IX BALLOONS									
4	1	Spot Balloons 2 x 20mm 150cm (0.014)	1	Pcs	NanoCross .014 PTA Dilatation Catheter 2 x 20 mm	MDIR-0001337	Ev3 Inc, USA	29,980	29,980
5	2	Spot Balloons 2 x 40mm 150cm (0.014)	1	Pcs	NanoCross .014 PTA Dilatation Catheter 2 x 40 mm	MDIR-0001337	Ev3 Inc, USA	29,980	29,980
6	3	Spot Balloons 2.5 x 20mm 150cm (0.014)	1	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 20 mm	MDIR-0001337	Ev3 Inc, USA	29,980	29,980
7	4	Spot Balloons 2.5 x 40mm 150cm (0.014)	1	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 40 mm	MDIR-0001337	Ev3 Inc, USA	29,980	29,980
8	5	1.0x15mm (150cm) (0.014") Compatable	1	Pcs	NanoCross .014 PTA Dilatation Catheter 1.5 x 20 mm	MDIR-0001337	Ev3 Inc, USA	29,980	29,980
9	9	2.5x80mm (150cm) (0.014") Compatable	3	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 80 mm	MDIR-0001337	Ev3 Inc, USA	29,980	89,940
10	10	2.5x150mm (150cm) (0.014") Compatable	5	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 150 mm	MDIR-0001337	Ev3 Inc, USA	29,980	149,900
11	11	3.0x60mm (150cm) (0.014") Compatable	3	Pcs	NanoCross .014 PTA Dilatation Catheter 3.0 x 60 mm	MDIR-0001337	Ev3 Inc, USA	29,980	89,940
12	12	2.0x80mm (150cm) (0.018") Compatable	3	Pcs	Pacific™ Plus PTA Balloon Catheter 2.0x80mm	Applied	Ev3 Inc, USA	29,980	89,940
13	13	2.0x150mm (150cm) (0.018") Compatable	3	Pcs	Pacific™ Plus PTA Balloon Catheter 2.0x180mm	Applied	Ev3 Inc, USA	29,980	89,940
14	14	2.5x80mm (150cm) (0.018") Compatable	3	Pcs	Pacific™ Plus PTA Balloon Catheter 2.5x80mm	Applied	Ev3 Inc, USA	29,980	89,940
15	15	2.5x150mm (150cm) (0.018") Compatable	3	Pcs	Pacific™ Plus PTA Balloon Catheter 2.5x150mm	Applied	Ev3 Inc, USA	29,980	89,940
16	16	3.0x100mm (150cm) (0.018") Compatable	3	Pcs	Pacific™ Plus PTA Balloon Catheter 3.0x120mm	Applied	Ev3 Inc, USA	29,980	89,940
17	17	4.0x60mm (150cm) (0.035") Compatable	3	Pcs	Evercross .035 OTW PTA Dilatation Catheter 4x60mm	MDIR-000164	Ev3 Inc, USA	29,980	89,940
18	18	4.0x80mm (150cm) (0.035") Compatable	2	Pcs	Evercross .035 OTW PTA Dilatation Catheter 4x80mm	MDIR-000164	Ev3 Inc, USA	29,980	59,960
19	19	5.0x60mm (150cm) (0.035") Compatable	3	Pcs	Evercross .035 OTW PTA Dilatation Catheter 5x60mm	MDIR-000164	Ev3 Inc, USA	29,980	89,940

S.#	Item No.	Name of Item	Required Qty	U.O.M	Description / Make	DRAP	Country of Origin	Unit Price	Total Price
20	20	5.0x100mm (150cm) (0.035") Compatable	3	Pcs	Evercross .035 OTW PTA Dilatation Catheter 5x100mm	MDIR-000164	Ev3 Inc, USA	29,980	89,940
21	21	6.0x60mm (150cm) (0.035") Compatable	3	Pcs	Evercross .035 OTW PTA Dilatation Catheter 6x60mm	MDIR-000164	Ev3 Inc, USA	29,980	89,940
22	22	6.0x80mm (150cm) (0.035") Compatable	2	Pcs	Evercross .035 OTW PTA Dilatation Catheter 6.0x80mm	MDIR-000164	Ev3 Inc, USA	29,980	59,960
23	23	7.0x60mm (150cm) (0.035") Compatable	3	Pcs	Evercross .035 OTW PTA Dilatation Catheter 7.0x60mm	MDIR-000164	Ev3 Inc, USA	29,980	89,940
24	24	7.0x80mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 7.0x80mm	MDIR-000164	Ev3 Inc, USA	29,980	149,900
25	25	8.0x60mm (150cm) (0.035") Compatable	3	Pcs	Evercross .035 OTW PTA Dilatation Catheter 8.0x60mm	MDIR-000164	Ev3 Inc, USA	29,980	89,940
26	26	8.0x80mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 8.0x80mm	MDIR-000164	Ev3 Inc, USA	29,980	149,900
27	27	9.0x60mm (150cm) (0.035") Compatable	1	Pcs	Evercross .035 OTW PTA Dilatation Catheter 9.0x60mm	MDIR-000164	Ev3 Inc, USA	29,980	29,980
	XI	SELF EXPANDABLE UNCOVERED STENTS							
28	1	8x60mm	3	Pcs	EverFlex™ Self-Expanding Stent System 8x60mm	MDIR-0001665	Ev3 Inc, USA	86,500	259,500
	XIII	Balloon Mounted Uncovered Stent							
29	1	7x60mm	3	Pcs	VisiPro Balloon Expandable Peripheral Stent System 7x57mm	MDIR-0001663	Ev3 Inc, USA	86,500	259,500
30	3	8x37mm	3	Pcs	VisiPro Balloon Expandable Peripheral Stent System 8x37mm	MDIR-0001663	Ev3 Inc, USA	86,500	259,500
31	4	8x57mm	3	Pcs	VisiPro Balloon Expandable Peripheral Stent System 8x57mm	MDIR-0001663	Ev3 Inc, USA	86,500	259,500
	XVII	Re-entry catheters system							
32	XVII I	RFA 7FR CATHETERS Varicose Veins	10	Pcs	ClosureFast™ Catheter	MDIR-0001881	Mexico Covidien	51,500	515,000
	XXV III	Snare Kit (Amplatz Goose Neck)							
33	1	Loop Size 6mm	1	Pcs	Amplatz Goose Neck snare kit 5mm	MDIR-0001338	Ev3 Inc,USA	58,500	58,500
34	2	Loop Size 8mm	1	Pcs	Amplatz Goose Neck snare kit 10mm	MDIR-0001338	Ev3 Inc,USA	58,500	58,500
35	3	Loop Size 10mm	1	Pcs	Amplatz Goose Neck snare kit 15mm	MDIR-0001338	Ev3 Inc,USA	58,500	58,500
		TOTAL							4,372,220

Amount in word: Rupees Four Million Three Hundred Seventy-Two Thousand Two Hundred Twenty Only.

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. 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).
3	Place of Delivery.	Store Department of 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 SMBBIT, 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.	

Medtronic

10	Stamp duty: @0.35% of ordered amount of Rs. 15,303/- 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).
11	SPECIAL INSTRUCTION:
11.1	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
11.2	The stores if found damaged shall be replaced by supplier free of cost.
11.3	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.
12	The Supplier / Manufacturer should ensure the supply of quality items.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	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).
15	SECURITY DEPOSIT: @10% Security Deposit (Performance Security) i.e Rs. 437,222/- 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).

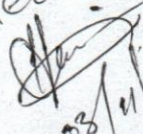
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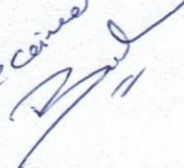
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

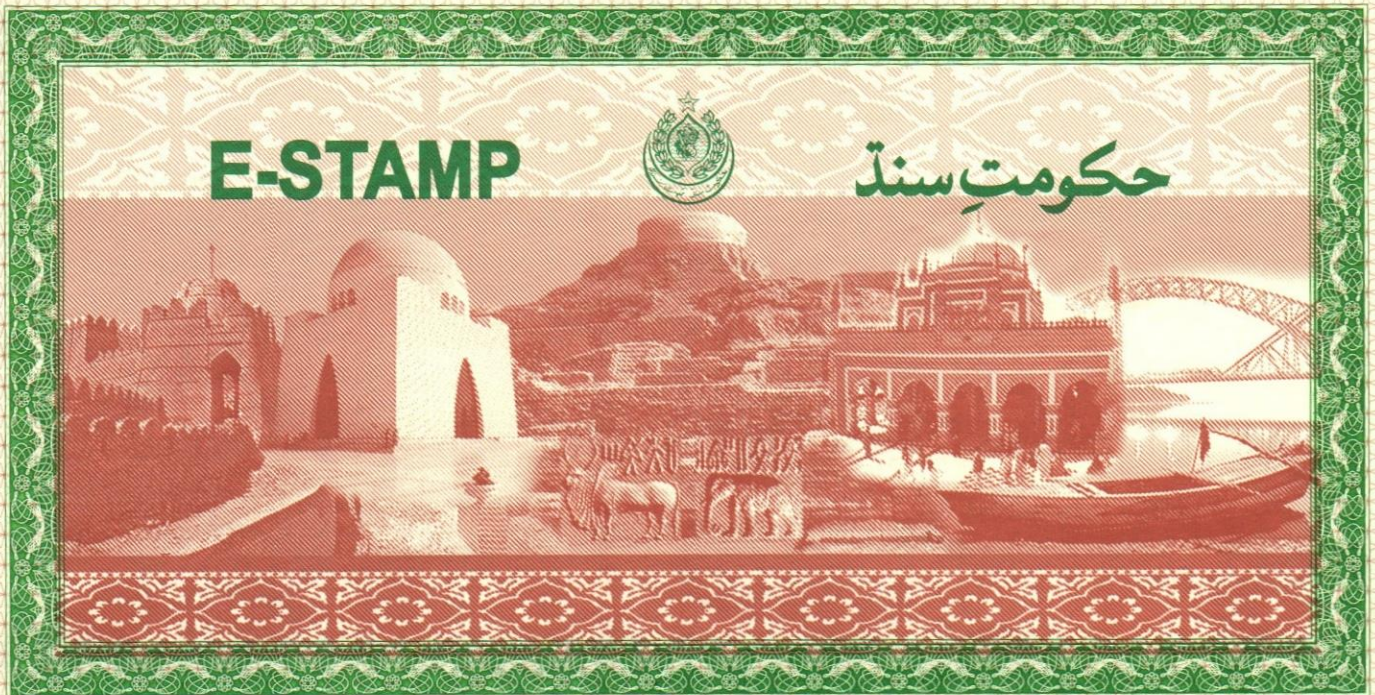
 **CHIEF OPERATING OFFICER/DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI

 **CHIEF OPERATING OFFICER/DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0619
Dated 03-11-2022

Received

03/11/22

Received




NBP-0009-2211170001430544

GoS-KHI-E332FA30BCADDDE0

Non-Judicial

Rs 151,766/-

Description	: Contract - 15(a)
Principal	: Shaheed Mohatarma Benazir Bhutto Institute of Trauma, Karach [90302001]
Contractor	: Medtronic Pakistan Private Limited [79941521]
Applicant	: Sajid Nazeer [42201-0362271-3]
Stamp Duty Paid by	: Medtronic Pakistan Private Limited [79941521]
Issue Date	: 17-Nov-2022, 03:11:05 PM
Paid Through Challan	: 2022CEA57B2BF805
Amount in Words	: One Lac Fifty One Thousand Seven Hundred and Sixty Six Rupees Only

Please Write Below This Line



**ANIL RAJPUT STAMP VENDOR**

Lic # 05, Shop # 113, New Ruby Centre,
Talpur Road, Boulton Market, Karachi

ISSUED TO WITH ADDRESS MR. SYED MAHMOOD ALI RIZVI
THROUGH WITH ADDRESS MR. ADVOCATE HGI/1248

PURPOSE.....
VALUE RS.....ATTACHED.....

STAMP VENDOR SIGNATURE.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)
Vendor Not Responsible For Fake Documents

18 OCT 2022

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

18 OCT 2022

CONTRACT AGREEMENT

FOR THE "PROCUREMENT OF VASCULAR SURGERY IMPLANTS AND OTHER MISCELLANEOUS ITEMS ON FRAMEWORK CONTRACT BASIS (AS PER SPPRA 15(B))" NIT# PROC/SMBBIT/2022-23/17, REF# PROC/SMBBIT/(INST-06)2022-23, FOR FINANCIAL YEAR 2022-23

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/258 DATED: 24 - October - 2022

This Contract Agreement (hereinafter called the Agreement) made on 02 day of November - 2022.

BETWEEN

M/S. MEDTRONIC

A Supplier, having its office at Office # 21st Floor, Ocean Tower, Block-9, Clifton **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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B) "remedying of any defect therein.**



S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
VII SUPPORT CATHETERS								
1	.014 x 135cm 4Fr	50	Pcs	Trail Blazer Support Catheter 0.014	MDIR-0002008	Ev3 Inc, USA	14,500	725,000
2	.018 x 135cm 4Fr	10	Pcs	Trail Blazer Support Catheter 0.018	MDIR-0002008	Ev3 Inc, USA	14,500	145,000
S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
3	.035 x 90cm 4Fr	30	Pcs	Trail Blazer Support Catheter 0.035	MDIR-0002008	Ev3 Inc, USA	14,500	435,000
IX BALLOONS								
1	Spot Balloons 2 x 20mm 150cm (0.014)	30	Pcs	NanoCross .014 PTA Dilatation Catheter 2 x 20 mm	MDIR-0001337	Ev3 Inc, USA	29,980	899,400
2	Spot Balloons 2 x 40mm 150cm (0.014)	20	Pcs	NanoCross .014 PTA Dilatation Catheter 2 x 40 mm	MDIR-0001337	Ev3 Inc, USA	29,980	599,600
3	Spot Balloons 2.5 x 20mm 150cm (0.014)	30	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 20 mm	MDIR-0001337	Ev3 Inc, USA	29,980	899,400
4	Spot Balloons 2.5 x 40mm 150cm (0.014)	10	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 40 mm	MDIR-0001337	Ev3 Inc, USA	29,980	299,800
5	1.0x15mm (150cm) (0.014") Compatable	20	Pcs	NanoCross .014 PTA Dilatation Catheter 1.5 x 20 mm	MDIR-0001337	Ev3 Inc, USA	29,980	599,600
9	2.5x80mm (150cm) (0.014") Compatable	20	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 80 mm	MDIR-0001337	Ev3 Inc, USA	29,980	599,600
10	2.5x150mm(150cm) (0.014") Compatable	20	Pcs	NanoCross .014 PTA Dilatation Catheter 2.5 x 150 mm	MDIR-0001337	Ev3 Inc, USA	29,980	599,600
11	3.0x60mm (150cm) (0.014") Compatable	10	Pcs	NanoCross .014 PTA Dilatation Catheter 3.0 x 60 mm	MDIR-0001337	Ev3 Inc, USA	29,980	299,800
12	2.0x80mm (150cm) (0.018") Compatable	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.0x80mm	Applied	Ev3 Inc, USA	29,980	299,800
13	2.0x150mm (150cm) (0.018") Compatable	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.0x180mm	Applied	Ev3 Inc, USA	29,980	299,800

14	2.5x80mm (150cm) (0.018") Compatable	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.5x80mm	Applied	Ev3 Inc, USA	29,980	299,800
15	2.5x150mm(150c m) (0.018") Compatable	10	Pcs	Pacific™ Plus PTA Balloon Catheter 2.5x150mm	Applied	Ev3 Inc, USA	29,980	299,800
16	3.0x100mm (150cm) (0.018") Compatable	5	Pcs	Pacific™ Plus PTA Balloon Catheter 3.0x120mm	Applied	Ev3 Inc, USA	29,980	149,900
S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
17	4.0x60mm (150cm) (0.035") Compatable	10	Pcs	Evercross .035 OTW PTA Dilatation Catheter 4x60mm	MDIR- 000164	Ev3 Inc, USA	29,980	299,800
18	4.0x80mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 4x80mm	MDIR- 000164	Ev3 Inc, USA	29,980	149,900
19	5.0x60mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter 5x60mm	MDIR- 000164	Ev3 Inc, USA	29,980	599,600
20	5.0x100mm (150cm) (0.035") Compatable	10	Pcs	Evercross .035 OTW PTA Dilatation Catheter 5x100mm	MDIR- 000164	Ev3 Inc, USA	29,980	299,800
21	6.0x60mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 6x60mm	MDIR- 000164	Ev3 Inc, USA	29,980	149,900
22	6.0x80mm (150cm) (0.035") Compatable	5	Pcs	Evercross .035 OTW PTA Dilatation Catheter 6.0x80mm	MDIR- 000164	Ev3 Inc, USA	29,980	149,900
23	7.0x60mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter7.0x60	MDIR- 000164	Ev3 Inc, USA	29,980	599,600
24	7.0x80mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter7.0x80	MDIR- 000164	Ev3 Inc, USA	29,980	599,600
25	8.0x60mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter8.0x60m m	MDIR- 000164	Ev3 Inc, USA	29,980	599,600
26	8.0x80mm (150cm) (0.035") Compatable	20	Pcs	Evercross .035 OTW PTA Dilatation Catheter8.0x60m m	MDIR- 000164	Ev3 Inc, USA	29,980	599,600



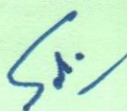
27	9.0x60mm (150cm) (0.035") Compatable	10	Pcs	Evercross .035 OTW PTA Dilatation Catheter 9.0x60mm	MDIR- 000164	Ev3 Inc, USA	29,980	299,800
XI	SELF EXPANDABLE UNCOVERED STENTS							
1	8x60mm	5	Pcs	EverFlex™ Self-Expanding Stent System 8x60mm	MDIR- 0001665	Ev3 Inc, USA	86,500	432,500
XIII	Balloon Mounted Uncovered Stent							
1	7x60mm	10	Pcs	VisiPro Balloon Expandable Peripheral Stent System 7x57mm	MDIR- 0001663	Ev3 Inc, USA	86,500	865,000
S #	Items	Tent. Qty.	UOM	Description	DRAP #	Country of Origin	Unit Price	Total Price
3	8x37mm	10	Pcs	VisiPro Balloon Expandable Peripheral Stent System 8x37mm	MDIR- 0001663	Ev3 Inc, USA	86,500	865,000
4	8x57mm	10	Pcs	VisiPro Balloon Expandable Peripheral Stent System 8x57mm	MDIR- 0001663	Ev3 Inc, USA	86,500	865,000
XVI I	Re-entry catheters system							
1	2.5 x 20mm (150cm) 5Fr 0.014 Compatible	2	Pcs	Enteer Re-Entry Catheter	Applied	Micro thereuptic s Inc .dba Ev3 USA	192,500	385,000
XVI II	RFA 7FR CATHETERS Varicose Veins	200	Pcs	ClosureFast™ Catheter	MDIR- 0001881	Mexico Covidien	51,500	10,300,000
XXI	EVAR/TEVAR (FDA + CE-Mark Approved)	10	Pcs	Endurant2 Bifur Graft system for EVAR / Valiant Thoracic Stent Graft with Captivia for TEVAR	MDIR- 0001679 / MDIR- 0001680	Ev3 Inc, USA	1,750,000	17,500,000
XX VIII	Snare Kit (Amplatz Goose Neck)							
1	Loop Size 6mm	2	Pcs	Amplatz Goose Neck snare kit 5mm	MDIR- 0001338	Ev3 Inc,USA	58,500	117,000
2	Loop Size 8mm	2	Pcs	Amplatz Goose Neck snare kit 10mm	MDIR- 0001338	Ev3 Inc,USA	58,500	117,000
3	Loop Size 10mm	2	Pcs	Amplatz Goose Neck snare kit 15mm	MDIR- 0001338	Ev3 Inc,USA	58,500	117,000
Total								43,361,500
Amounts in Word: Forty-Three Million Three Hundred Sixty-One Thousand Five Hundred Rupees 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. 43,361,500/-** 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 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.
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 ordered amount 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.

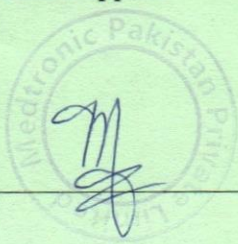
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

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)

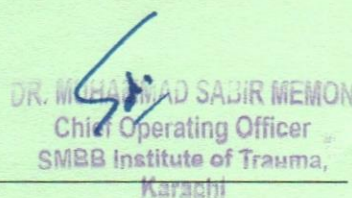
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

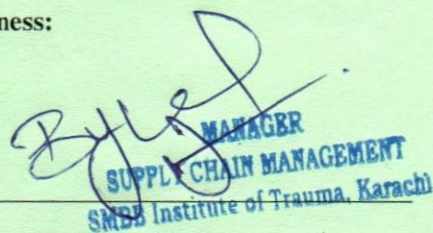
Signature of the Purchaser.



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

(Seal)

Witness:



MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

(Name, Title and Address)