



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

No. PROC/SMBBIT/2022-23/184  
Dated: 01-Oct-2022

**SUPPLY ORDER**

M/s. Comvare,  
Office # 316, 3rd Floor,  
Kehkashan Mall Tariq Road,  
Karachi, Pakistan

<b>Sub: SUPPLY ORDER FOR PROCUREMENT OF IT EQUIPMENT &amp; ACCESSORIES &amp; OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))FOR (CFY 2022-23)</b>							
1	Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/154, Dated: 26-September, 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.						
S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
1	2	<b>ZKT Bio Matrix Attendance Machine ZKTeco uFace 800</b> Fingerprint: 3,000, Face: 1,500 TCP/IP, RS485 (For fingerprint & card Reader), USB Host, Wiegand Input / Output, Wi-Fi(Optional) 2.4 Inches TFT-LCD Screen, 125KHz EM Reader / Mifare (Optional), Hi-Fi Voice & Indicator, Tamper Switch Alarm, Touch Keypad, POE(Standard IEEE 802.3at), Wireless doorbell(Optional) Access Levels / Groups / Holidays/ DST / Bell Schedule, Duress Mode, Anti-Pass back, Record Query, Custom Wallpaper & Screen Saver Multiple Verification Modes, Face Detection, Alive Finger Detection, ZK Encrypted Card (Optional), Fingerprint Card (Optional) Wiegand Slave Reader, RS485 FP Slave Reader, ZKBio Security Software Working Temperature: 0°C ~ 45 °C, Dimensions: 200.5 × 88.5 × 28.7 mm, Fingerprint Algorithm ZK Finger v10.0 Fingerprint: FAR≤0.0001% FRR≤0.01%, Package Includes 12V 3A Power Supply Operating Voltage 12V DC 3A, Current Draw < 500mA Warranty should be of one year (Local) by manufacturer	5	Units	UFace800	78520	392,600
2	23	<b>LASER JET PRINTER Auto Duplex</b> Print speed black (ISO, A4) : Up to 23 ppm First page out black (A4, ready) : As fast as 8.8 sec Interface: USB, Max Resolution (Max) : 1200 dpi Duplex printing : Plain, Mid-weight, Light, Colored, Preprinted, Recycled, Intermediate, Pre-punched; A4, A5, B5(JIS), Executive, Statement, A3, B4(JIS), B5(JIS), 8K, 16K, Oficio 216 x 340 mm, Oficio 60 x 110 g Processor speed : 600 MHz Scan technology : D-CIS Memory: 128 MB Monthly Duty Cycle:50000 Pages Media Size Class:A4 / Legal The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Warranty should be of two years (Local) by manufacturer Originating Country USA Or Equivalent	3	Pcs	MFP-M-28-A	78520	235,560
3	27	<b>CEMOS BATTERIES</b> for Mother Board	50	Pcs		75	3,750



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
4	31	UPS 600 WATTS (For Desktop PC) Battery Enclosure Type: Internal Sub category: UPS Voltage Required: AC 120 V Input Voltage Range: AC 88 – 139 V Power Output Connectors Details: 4 x power NEMA 5-15 ( UPS and surge ) 4 x power NEMA 5-15 ( surge ) Output Voltage: AC 120 V 50/60 Hz Power Capacity:600 Watt / 1000 VA Surge Suppression: yes Surge Energy Rating:355 Joules Power Provided:600 Watt Frequency Required:50/60 Hz Circuit Protection: Circuit breaker Form Factor: External UPS Technology: Line interactive Voltage Provided: AC 120 V Frequency Provided:50/60 Hz UPS Output Waveform: Stepped approximation to a sine wave Power Capacity (VA):1000 VA Input Connector Type: Power NEMA L5-15 Output Connector Qty.: 8 Power Device Features: Automatic Voltage Regulation (AVR), LCD display, audible alarm Warranty should be of 01 years (Local) by manufacturer	10	Pcs	Voltage Required: AC220 V Input Voltage Range: AC200-220V Crown CMU-650	18024	180,240
<b>Total</b>							<b>812,150</b>

**Amount in word: Rupees Eight Hundred Twelve Thousand One Hundred & Fifty Only.**

2	<b>Date of Delivery.</b>	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	<b>Place of Delivery.</b>	Store Department of SMBB Institute of Trauma, Karachi
4	<b>Dispatch Instruction:</b>	Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b>	Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>	
6.1	As per policy given in the bid documents.	
7	<b>INSPECTION :</b>	
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.	
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.	
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
10	<b>Stamp duty:</b> @0.35% of ordered amount of Rs. 2,845/- shall be paid through E-stamp duty ( <a href="http://www.estamps.gos.pk">www.estamps.gos.pk</a> ) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).	
11	The Supplier / Manufacturer should ensure the supply of quality items.	
12	Documents showing any set of exemption from duty taxes should also be attached with the bills.	

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

  
CHIEF OPERATING OFFICER/DDO  
SMBB INSTITUTE OF TRAUMA





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

No. PROC/SMBBIT/2022-23/ 186  
Dated: 02 Oct, 2022

**SUPPLY ORDER**

M/s. Haq Enterprises,  
Office # 203, 2nd Floor, Classics Centre,  
Block 16, Gulshan-e-Iqbal, University Road  
Karachi, Pakistan

<b>Sub: SUPPLY ORDER FOR PROCUREMENT OF IT EQUIPMENT &amp; ACCESSORIES &amp; OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))FOR (CFY 2022-23)</b>							
1	Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/155, Dated: 26th-September, 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.						
S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
1	9	<b>32 CHANNEL NVR HIK VISION</b> IP video input : 32 Channel Two-way audio input : 1-ch, RCA (2.0 Vp-p, 1KO) Incoming bandwidth : 50Mbps / 100Mbps / 200Mbps Outgoing bandwidth : 80Mbps Remote connection : 128 Recording resolution : 5MP/3MP/1080P/UXGA/720P/VGA/4CIF/DCIF/2CIF /CIF/QCIF Frame rate : Main stream: 50 fps (P) / 60 fps (N) / Sub-stream: 50 fps (P) / 60 fps (N) HDMI/VGA output : 1-ch, resolution: 1920x1080P /60Hz, 1600x1200 /60Hz, 1280x1024 /60Hz, 1280x720 /60Hz, 1024x768 /60Hz SATA : 4 SATA interfaces for 2 HDDs + 1 DVD-R/W (default), or 4HDDs Capacity : Up to 4TB for each disk Network interface : 2 RJ-45 10 /100 /1000 Mbps self-adaptive Ethernet interfaces Serial interface : RS-232 and RS-485 USB interface : 2 USB 2.0 + 1 USB 3.0 Warranty should be of one year (Local) by manufacturer	2	Pcs	DS-7632	58786	117,572
2	11	<b>Wireless Adapter mini PCI express</b> for tower PC 300 Mbps with 3 antennas Warranty should be of one years (Local) by manufacturer	30	Pcs	Branded	3786	113,580
3	18	<b>Desktop OptiPlex 3046 Tower PC Power Supply</b> Warranty should be of one year (Local) by manufacturer	2	Pcs		3499	6,998
4	26	<b>Portable Drive 4 TB</b> Interface: USB 3.0 Warranty should be of two years (Local) by manufacturer Or Equivalent	5	Pcs		26786	133,930
<b>Total</b>							<b>372,080</b>
<b>Amount in word: Rupees Three Hundred Seventy Two Thousand &amp; Eighty Only.</b>							

2	<b>Date of Delivery.</b>	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	<b>Place of Delivery.</b>	Store Department of SMBB Institute of Trauma, Karachi
4	<b>Dispatch Instruction:</b>	Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b>	Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>	
6.1	As per policy given in the bid documents.	
7	<b>INSPECTION :</b>	
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.	
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.	
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
10	<b>Stamp duty:</b> @0.35% of ordered amount of Rs. 1,305/- shall be paid through E-stamp duty ( <a href="http://www.estamps.gos.pk">www.estamps.gos.pk</a> ) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).	
11	The Supplier / Manufacturer should ensure the supply of quality items.	
12	Documents showing any set of exemption from duty taxes should also be attached with the bills.	

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

**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





# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/185  
Dated: 01-Oct-2022

## SUPPLY ORDER

M/s. SRK Enterprises,  
F-09 Jabl-e-Rehmat Tower,  
Block-16-A, Gulistan-e-Johar  
Karachi, Pakistan

**Sub: SUPPLY ORDER FOR PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))FOR (CFY 2022-23)**

1

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/153, Dated: 26-September, 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.

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
1	1	<b>SCANNER (FLAT BED)</b> 1200 X 1200 DPI or Higher optical resolution for exceptional scans of photos, slides, negatives and documents Superior color accuracy, photo reproduction with six colors Automatic document feeder Paper Size: Legal, Letter, A4 and custom Plug and Play using Hi-Speed USB compatible with USB 2.0 or greater Media Types: paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35mm slides and negatives (using transparent material adapter), iron-on transfers The scanner must be of latest version international recognized brand Warranty should be of two year (local) by manufacturer The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Or equivalent	2	Units	2500F1 Two Year Local Warranty	112890	225,780
2	3	<b>CAT-6 WIRE (Sample Based)</b> product or component type : Copper cable cable shielding type : UTP communication network category : 6 type of cable : 4 twisted-pairs cable conductor material : Solid bare copper input impedance : 100 Ohm +/- 6 % @ 1...300 MHz cable outer diameter : 6 mm cable length : 305 m The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged	8	Units	3M	41180	329,440
3	4	<b>HDD Drive : 8TB</b> Cache : 256 MB RPM : 7200 The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Warranty should be of one years (Local) by manufacturer	8	Units	Seagate Barracuda 915	63900	511,200
4	5	<b>SAS Drive : 2TB</b> Form factor : SFF (2.5") Rotational speed : 15000 rpm Interface : SAS Transfer rate synchronous (Max) : 12Gb/sec Bytes/sector : 512 The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Warranty should be of two years (Local) by manufacturer	8	Pcs	Seagate Enterprises Huawei 1VD200-177	44200	353,600
5	7	<b>EPSON LQ310 Cartridges</b> EPSON LQ 310 Cartridges/Ribbons The Complete system must be of international recognized brand	150	Pcs	Epson LQ310	520	78,000



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
6	8	<b>8 GB RAM DDR4</b> The Complete system must be of international recognized brand (Sample Based) Warranty should be of one years (Local) by manufacturer	10	Pcs		7810	78,100
7	10	<b>BULLET CAMERA 4MP HIKVISION (DS-2CD2042WD-I)</b> Image Sensor : 1/3" Progressive Scan CMOS Min. Illumination : Color: 0.028 @ f/2.0, B/W: 0 with IR Shutter time : 1/3 s to 1/10,000 s Lens : Fixed, 4 mm @ f/2.0 (6 mm option) Angle of view: 82° (4 mm), 55° (6 mm) Lens Mount : M12 Day& Night : IR cut filter with auto switch Wide Dynamic Range : 120 dB Digital noise reduction : 3D DNR Video Compression : H.264/MJPEG/H.264+ Video bit rate : 32Kbps~16Mbps Dual Stream : Yes Max. Image Resolution : 2688×1520 Frame Rate : 20 @ 2688x1520 30 @ 1920x1080, 1280x720 Warranty should be of one year (Local) by manufacturer	20	Pcs	DS-2CD2042 WD-I	16910	338,200
8	12	<b>Cat-6 RJ-45 Network Connectors</b> (Sample Based) The Complete system must be of international recognized brand	20	Pcs		2485	49,700
9	14	<b>HDMI Cable 10 Meter</b> (Sample Based)	10	Pcs		1775	17,750
10	15	<b>Display port to HDMI connectors</b> (Sample Based)	10	Pcs		639	6,390
11	16	<b>Keyboard</b>	170	Pcs	Branded	1200	204,000
12	17	<b>Optical Mouse</b>	175	Pcs	Branded	923	161,525
13	20	<b>HDD Drive : 1TB</b> Cache : 64 MB RPM : 7200 The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Warranty should be of one years (Local) by manufacturer	5	Pcs	Seagate Barracuda	11786	58,930
14	22	<b>Drop Code 1 Meter</b> Sample Based Pure Copper FTP having RJ-45 connectors Cable should be 3M or equivalent	300	Pcs		852	255,600
15	25	<b>HP Laser Jet Printer Cartridge 26A</b> (Best Quality) for LaserJet Pro M402 dn Printer 26 A cartridge	5	Pcs		24850	124,250
16	29	<b>HDMI SPLITTER</b> 1 in 4 out	5	Pcs		4260	21,300
<b>Total</b>							<b>2,813,765</b>

Amount in word: Rupees Two Million Eight Hundred Thirteen Thousand Seven Hundred & Sixty Five only.

2	<b>Date of Delivery.</b>	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	<b>Place of Delivery.</b>	Store Department of SMBB Institute of Trauma, Karachi
4	<b>Dispatch Instruction:</b>	Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b>	Chief Operating Officer - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>	
6.1	As per policy given in the bid documents.	
7	<b>INSPECTION :</b>	
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.	
8	<b>PAYMENT : Through office of:</b>	
	The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	

9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9,1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>Stamp duty:</b> @0.35% of ordered amount of <b>Rs. 9,850/-</b> shall be paid through <b>E-stamp duty</b> ( <a href="http://www.estamps.gos.pk">www.estamps.gos.pk</a> ) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).
11	The Supplier / Manufacturer should ensure the supply of quality items.
12	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**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

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





27 SEP 2022

UL 1A ALABHAI CAMP  
 Lie # 109 Allah Bachai Manzil  
 D.D. Chaudhary S.O. Baghdadi Karachi  
 NO. 7096 DATE  
 TO WITH ADDRESS  
 ADDRESS  
 ATTACHED

(RUPEES ONE HUNDRED ONLY)

## CONTRACT AGREEMENT

**FOR THE "PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON  
 FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B)) FOR (CFY 2022-23)**

**NIT NO: PROC/SMBBIT/2022-23/17,**

**Ref no: PROC/SMBBIT/(IT)/2022-23**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/ DATED: 26<sup>th</sup> SEPTEMBER-2022**

This Contract Agreement (hereinafter called the Agreement) made on 01<sup>st</sup> day of Oct - 2022.

BETWEEN

### M/S. SRK ENTERPRISES

A Supplier, having its office at **F-09 Jabl-e-Rehmat Tower, Block-16-A, Gulistan-e-Johar 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 IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))"** remedying of any defect therein.





S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
1	1	<b>SCANNER (FLAT BED)</b> 1200 X 1200 DPI or Higher optical resolution for exceptional scans of photos, slides, negatives and documents Superior color accuracy, photo reproduction with six colors Automatic document feeder Paper Size: Legal, Letter, A4 and custom Plug and Play using Hi-Speed USB compatible with USB 2.0 or greater Media Types: paper(banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35mm slides and negatives(using transparent material adapter), iron-on transfers The scanner must be of latest version international recognized brand Warranty should be of two year(local ) by manufacturer The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Or equivalent	7	Units	2500F1 Two Year Local Warranty	112,890.00	790,230
2	3	<b>CAT-6 WIRE (Sample Based)</b> product or component type : Copper cable cable shielding type : UTP communication network category : 6 type of cable : 4 twisted-pairs cable conductor material : Solid bare copper input impedance : 100 Ohm +/- 6 % @ 1...300 MHz cable outer diameter : 6 mm cable length : 305 m The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged	8	Units	3M	41,180.00	329,440
3	4	<b>HDD Drive : 8TB</b> Cache : 256 MB RPM : 7200 The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Warranty should be of one years (Local) by manufacturer	8	Units	Seagate Barracuda 915	63,900.00	511,200



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
4	5	<b>SAS Drive : 2TB</b> Form factor : SFF (2.5")Rotational speed : 15000 rpmInterface : SASTransfer rate synchronous (Max) : 12Gb/secBytes/sector : 512The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flaggedWarranty should be of two years (Local) by manufacturer	10	Pcs	Seagate Enterprises Huawei 1VD200-177	44,200.00	442,000
5	7	<b>EPSON LQ310 Cartridges</b> EPSON LQ 310 Cartridges/Ribbons The Complete system must be of international recognized brand	200	Pcs	Epson LQ310	520.00	104,000
6	8	<b>8 GB RAM DDR4</b> 8GB RAM DDR 4 The Complete system must be of international recognized brand (Sample Based) Warranty should be of one years (Local) by manufacturer	50	Pcs		7,810.00	390,500
7	10	<b>BULLET CAMERA 4MP HIKVISION (DS-2CD2042WD-I)</b> Image Sensor : 1/3" Progressive Scan CMOS Min. Illumination : Color: 0.028 @ f/2.0, B/W: 0 with IR Shutter time : 1/3 s to 1/10,000 s Lens : Fixed, 4 mm @ f/2.0 (6 mm option) Angle of view: 82° (4 mm), 55° (6 mm) Lens Mount : M12 Day& Night : IR cut filter with auto switch Wide Dynamic Range : 120 dB Digital noise reduction : 3D DNR Video Compression : H.264/MJPEG/H.264+ Video bit rate : 32Kbps~16Mbps Dual Stream : Yes Max. Image Resolution : 2688×1520 Frame Rate : 20 @ 2688x1520 30 @ 1920x1080, 1280x720 Warranty should be of one year (Local) by manufacturer	30	Pcs	DS-2CD2042 WD-I	16,910.00	507,300
8	12	<b>Cat-6 RJ-45 Network Connectors (Sample Based)</b> The Complete system must be of international recognized brand	20	Pcs		2,485.00	49,700
9	14	<b>HDMI Cable 10 Meter (Sample Based)</b>	10	Pcs		1,775.00	17,750
10	15	<b>Display port to HDMI connectors (Sample Based)</b>	10	Pcs		639.00	6,390
	16	<b>Keyboard</b>	200	Pcs	Branded	1,200.00	240,000
	17	<b>Optical Mouse</b>	300	Pcs	Branded	923.00	276,900

*Sm*



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
13	20	<b>HDD Drive : 1TB</b> Cache : 64 MB RPM : 7200 The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged Warranty should be of one years (Local) by manufacturer	10	Pcs	Seagate Barracuda	11,786.00	117,860
14	22	<b>Drop Code 1 Meter Sample Based</b> Pure Copper FTP having RJ-45 connectors Cable should be 3M or equivalent	500	Pcs		852.00	426,000
15	24	<b>LASER JET PRINTER</b> Print Speed: up to 18 ppm-black normal - letter A Size (8.5 in x 11 in) up to 19 ppm-black normal - A4 Size (8.25 in x 11.7 in)Interface: USB, Max Resolution (Max) :1200 dpiMedia Sizes:3 in x 5 in, 5.8 in x 8.3 in, A4 (8.25 in x 11.7 in), A5 (5.83 in x 8.25 in), B5 (6.93 in x 9.83 in), Legal (8.5 in x 14 in)Memory:2 MB Monthly Duty Cycle:5000 PagesMedia Size Class:A4 / LegalThe Complete system must be of international recognized brand catalogue/Brochure should be attached duly flaggedWarranty should be of two years (Local) by manufacturerOriginating Country USAOr Equivalent	10	Pcs	HP 107W	54,000.00	540,000
16	25	<b>HP Laser Jet Printer Cartridge 26A</b> (Best Quality) for LaserJet Pro M402 dn Printer 26 A cartridge	5	Pcs		24,850.00	124,250
17	29	<b>HDMI SPLITTER 1 in 4 out</b>	5	Pcs		4,260.00	21,300



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
18	30	<b>PHOTOCOPIER</b> Technology: Laser , Mono/Single component (less Developer) Type: Desktop Copier/printer Copy speed: 35 copies per minute or more Resolution: 600 x 600 dpi, 256 gray scale or more Original Copy Size: max A3 Memory Capacity: 32 MB Standard or more Zoom Range : 25% -400% in 1% stages paper Capacity : 350 sheets standard Drum Life: Minimum 150,000 copies Toner Life: Minimum 8000 copies Automatic Document Feeder: Supplied as standard with machine Trolley: Steel made supplied as standard with machine Drum Warranty: 3 years or 150,000 copies(whichever is earlier) Warranty: 3 years parts The copier must be of latest version international recognized brand Catalogue/ brochure should be attached duly flagged. For item's specification evaluation vendors are directed to fill up this Performa with desired information(yes/No - With explanation) in the last column, with highlighted verifiable references in product data sheet/brochure (along with paper pagination, paragraph and line description) Warranty should be of two years (local) by manufacturer Complete Job : Supply, installation, Testing, Commissioning and Maintenance( during maintenance period)	5	Pcs	Rico M3350	1,000,000.00	5,000,000
<b>Total</b>							<b>9,104,590</b>
<b>Amount in word: Rupees Nine Million One Hundred Four Thousand Five Hundred &amp; Ninety only.</b>							

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 9,104,590/-** 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.



52



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:
- 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
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of 1 months. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 910,460/-** 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.



52



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

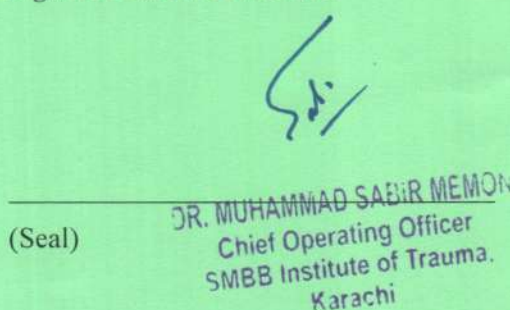
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier



(Seal)

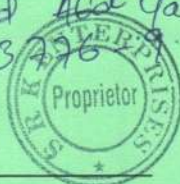
Signature of the Purchaser



(Seal)

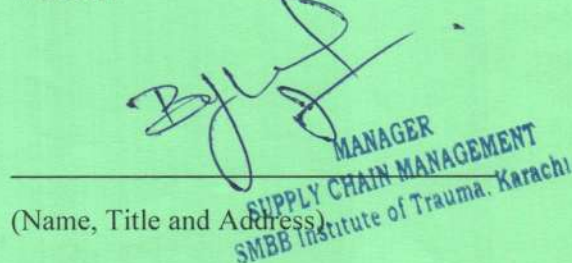
Signed, Sealed and Delivered in the presence of:

Witness:

Muhammad Ahsan Yasrabi  
42401-1933  
David  


(Name, Title and Address)

Witness:



(Name, Title and Address)



Z188910

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BILAL JAMAL STAMP VENDOR  
Lic. No: 25, Shop No: 20, Ruby Centre,  
Taipur Road, Boulton Market, Karachi

23 SEP 2022

R NO. 38150 DATE  
ISSUED TO WITH ADDRESS MR. Muhammad Waris Khan Almeri  
THROUGH WITH ADDRESS MR. Advocate High Court  
PURPOSE Ledger # 15119 HC  
VALUE RS. ATTACHED

ONE HUNDRED ONLY

STAMP VENDOR SIGNATURE  
(DO NOT USE DIVORCES & WILL PURPOSE)  
VENDOR NOT RESPONSIBLE FOR FAKE DOCUMENTS

### CONTRACT AGREEMENT

FOR THE "PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B)) FOR (CFY 2022-23)

NIT NO: PROC/SMBBIT/2022-23/17,

Ref no: PROC/SMBBIT/(IT)/2022-23

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/154 DATED: 26th SEPTEMBER-2022

This Contract Agreement (hereinafter called the Agreement) made on 01<sup>st</sup> day of Oct - 2022.

BETWEEN

M/S. COMVARE

A Supplier, having its office at Office # 316, 3rd Floor, Kehkashan Mall Tariq Road, Karachi, Pakistan (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA  
(Hereinafter Called the Purchaser)

WHEREAS the Purchaser is desirous that certain Purchases, "Under mentioned Items" should be supplied by the Supplier and has accepted a bid by the Supplier for the "PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))" remedying of any defect therein.

COMVARE



S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
1	2	<b>ZKT Bio Matrix Attendance Machine</b> <b>ZKTeco uFace 800</b> Fingerprint: 3,000, Face: 1,500 TCP/IP, RS485 (For fingerprint & card Reader), USB Host, Wiegand Input / Output, Wi-Fi(Optional) 2.4 Inches TFT-LCD Screen, 125KHz EM Reader / Mifare (Optional), Hi-Fi Voice & Indicator, Tamper Switch Alarm, Touch Keypad, POE(Standard IEEE 802.3at), Wireless doorbell(Optional) Access Levels / Groups / Holidays/ DST / Bell Schedule, Duress Mode, Anti-Pass back, Record Query, Custom Wallpaper & Screen Saver Multiple Verification Modes, Face Detection, Alive Finger Detection, ZK Encrypted Card (Optional), Fingerprint Card (Optional) Wiegand Slave Reader, RS485 FP Slave Reader, ZKBio Security Software Working Temperature: 0°C ~ 45 °C, Dimensions: 200.5 × 88.5 × 28.7 mm, Fingerprint Algorithm ZK Finger v10.0 Fingerprint: FAR≤0.0001% FRR≤0.01%, Package Includes 12V 3A Power Supply Operating Voltage 12V DC 3A, Current Draw < 500mA Warranty should be of one year (Local) by manufacturer	7	Units	UFace800	78,520.00	549,640
2	13	<b>Complete Tool Box (Hardware and Network)</b>	3	Each		10,000.00	30,000

4/1

COMPARE



3	21	<b>Wireless Mouse Sample Based</b> Power : 2 x AAA batteries System Requirements : Windows® 7, Windows® 8, Windows 10, Mac OS X 10.8 or later  : USB port Warranty should be of one years (Local) by manufacturer	20	Pcs		2,114.00	42,280
4	23	<b>LASER JET PRINTER Auto DuplexPrint speed black (ISO, A4) : Up to 23 ppmFirst page out black (A4, ready) : As fast as 8.8 sec Interface: USB, Max Resolution (Max) :1200 dpiDuplex printing : Plain, Mid-weight, Light, Colored, Preprinted, Recycled, Intermediate, Pre-punched; A4, A5, B5(JIS), Executive, Statement, A3, B4(JIS), B5(JIS), 8K, 16K, Oficio 216 x 340 mm, Oficio 60 x 110 gProcessor speed : 600 MHzScan technology : D-CISMemory: 128 MB Monthly Duty Cycle:50000 PagesMedia Size Class:A4 / LegalThe Complete system must be of international recognized brand catalogue/Brochure should be attached duly flaggedWarranty should be of two years (Local) by manufacturerOriginating Country USA Or Equivalent</b>	3	Pcs	MFP-M-28-A	78,520.00	235,560
5	27	<b>CEMOS BATTERIES for Mother Board</b>	50	Pcs		75.00	3,750
6	28	<b>LAN Tester to check network connectivity</b>	5	Pcs	Branded	1,359.00	6,795

5/

hand  
COMPTON



7	31	<b>UPS 600 WATTS (For Desktop PC)</b> Battery Enclosure Type: Internal Sub category: UPS Voltage Required: AC 120 V Input Voltage Range: AC 88 – 139 V Power Output Connectors Details: 4 x power NEMA 5-15 ( UPS and surge ) 4 x power NEMA 5-15 ( surge ) Output Voltage: AC 120 V 50/60 Hz Power Capacity:600 Watt / 1000 VA Surge Suppression: yes Surge Energy Rating:355 Joules Power Provided:600 Watt Frequency Required:50/60 Hz Circuit Protection: Circuit breaker Form Factor: External UPS Technology: Line interactive Voltage Provided: AC 120 V Frequency Provided:50/60 Hz UPS Output Waveform: Stepped approximation to a sine wave Power Capacity (VA):1000 VA Input Connector Type: Power NEMA L5-15 Output Connector Qty.: 8 Power Device Features: Automatic Voltage Regulation (AVR), LCD display, audible alarm Warranty should be of 01 years (Local) by manufacturer	50	Pcs	Voltage Required: AC220 V Input Voltage Range: AC200-220V Crown CMU-650	18,024.00	901,200
<b>Total</b>							<b>1,219,585</b>
<b>Amount in word: Rupees One Million Two Hundred Nineteen Thousand Five Hundred &amp; Eighty Five Only.</b>							

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 1,219,585/-** 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

*(Signature)*

*(Signature)*  
**COMVARE**



3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of 1 months. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 121,960/-** 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. Documents showing any set of exemption from duty taxes should also be attached with the bills.

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

**Signature of the Supplier**


  
\_\_\_\_\_  
(Seal)

**Signature of the Purchaser**

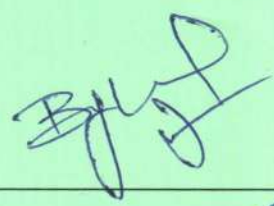
  
\_\_\_\_\_  
(Seal) R. MUHAMMAD SAHIR MEM  
Chief Operating Officer  
MBB Institute of Trauma.  
Karachi

Signed, Sealed and Delivered in the presence of:

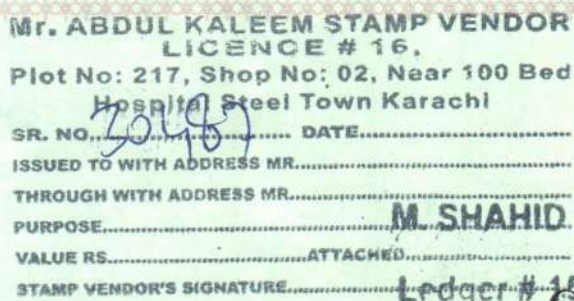
**Witness:**

  
\_\_\_\_\_  
(Name, Title and Address)

**Witness:**

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





22 SEP 2022

# CONTRACT AGREEMENT

**NIT NO: PROC/SMBBIT/2022-23/17,**  
**Ref no: PROC/SMBBIT/(IT)/2022-23**

This Contract Agreement (hereinafter called the Agreement) made on 01<sup>st</sup> day of Oct - 2022.

**M/S. HAQ ENTERPRISES**

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 IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))**" remedying of any defect therein.





S. #	Item No.	Name of Item	Tentative Qty	U.O. M	Description / Make	Unit Price	Total Price
1	9	<b>32 CHANNEL NVR HIK VISION</b> IP video input : 32 Channel Two-way audio input : 1-ch, RCA (2.0 Vp-p, 1KO) Incoming bandwidth : 50Mbps / 100Mbps / 200Mbps Outgoing bandwidth : 80Mbps Remote connection : 128 Recording resolution : 5MP/3MP/1080P/UXGA/720P/VGA/4CIF/DCIF/2CIF/CIF/QCIF Frame rate : Main stream: 50 fps (P) / 60 fps (N) / Sub-stream: 50 fps (P) / 60 fps (N) HDMI/VGA output : 1-ch, resolution: 1920x1080P /60Hz, 1600x1200 /60Hz, 1280x1024 /60Hz, 1280x720 /60Hz, 1024x768 /60Hz SATA : 4 SATA interfaces for 2 HDDs + 1 DVD-R/W (default), or 4HDDs Capacity : Up to 4TB for each disk Network interface : 2 RJ-45 10 /100 /1000 Mbps self-adaptive Ethernet interfaces Serial interface : RS-232 and RS-485 USB interface : 2 USB 2.0 + 1 USB 3.0 Warranty should be of one year (Local) by manufacturer	2	Pcs	DS-7632	58,786.00	117,572
2	11	<b>Wireless Adapter mini PCI express for tower PC 300 Mbps with 3 antennas</b> Warranty should be of one years (Local) by manufacturer	50	Pcs	Branded	3,786.00	189,300
3	18	<b>Desktop OptiPlex 3046 Tower PC Power Supply</b> Warranty should be of one year (Local) by manufacturer	15	Pcs		3,499.00	52,485
4	26	<b>Portable Drive 4 TB</b> Interface: USB 3.0 Warranty should be of two years (Local) by manufacturer Or Equivalent	5	Pcs		26,786.00	133,930
<b>Total</b>							<b>375,715</b>
<b>Amount in word: Rupees Three Hundred Seventy Five Thousand Seven Hundred &amp; Fifteen Only.</b>							

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 375,715/-** 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 months. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 37,580/-** 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. 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

(Seal)

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

Witness:

(Name, Title and Address)

MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi