

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SMBB INSTITUTE OF TRAUMA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
- 4) TENDER NUMBER PROC/SMBBIT/2024-25/387 (Dated: 10th April-2025)
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 102 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year from the date of award of tender
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 at 1100 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. PAKISTAN OXYGEN LIMITED,
Dockward Road, West Wharf,
Karachi.
- 16) CONTRACT AWARD PRICE Rs. 102,000,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. PAKISTAN OXYGEN LIMITED (1st Lowest)
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	EPADS ID # S-25049235 & SMBB-IT WEBSITE
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	DAILY THE TRIBUNE (DATED: 11-04-2025) , DAILY JANG & DAILY KAWISH (DATED: 13-04-2025)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA 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.

EPADS ID: S-25049235

Tender Name: **SUPPLY MEDICAL GASES ON RATE
CONTRACT BASIS**

Tender Reference: PROC/SMBBIT/(MG-01)/2025-26

PROF. SADQA AFTAB
Department Of Anesthesia & ICU
SMBB Institute Of Trauma
Dow University of Health Sciences
PROF. DR. SADQA AFTAB
Chairperson - PC
HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi

Prof. DR. BADARUDDIN SAHITO
MBBS, FCPS, FRCS (Tr & Orth) Edinburgh
Professor
Head of Department Orthopaedic Surgery
Dow University of Health Sciences
Dr. Ruth K.M. Pfau
Civil Hospital Karachi

Dr. M. Yousuf Memon
Consultant and Head of
Interventional Radiology
MBBS, MChD, FRCR, A, EDIP, MRK
SMBB Institute of Trauma Karachi
DR. YOUSUF MEMON
Member - PC
HOD Interventional Radiology,
SMBB Institute of Trauma, Karachi

PROF. DR. BADDARUDDIN SAHITO
Member – PC
Head of the Department of Orthopaedic
Surgery
Dow University of Health Sciences &
Dr. Ruth K.M.Pfau Civil Hospital, Karachi

DR. SYED AKMAL SULTAN
HOD Orthopaedic Department,
Shaheed Mohtarma Benazir Bhutto Institute of
Trauma, Karachi

MR. BILAL IDREES
Member - PC
Manager
Supply Chain Management,
SMBB Institute of Trauma, Karachi

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

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

Biomedical Engineer
SMBB Institute of Trauma

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

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



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

No: PROC/SMBBIT/2024-25/475
Dated: 19 - May - 2025

LETTER OF ACCEPTANCE

ds **M/S. PAKISTAN OXYGEN LIMITED,**
Dockyard Road, West Wharf,
Karachi.
Phone: +9221-32313361 - 9

SUBJECT: LETTER OF ACCEPTANCE - SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
NIT# PROC/SMBBIT/2024-25/387 (Dated: 10th April-2025),
PROC/SMBBIT/(MG-01)/2025-26 FOR FINANCIAL YEAR 2025-26

- A. Notice Inviting Tender issued in respect of “**SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS**” to be supplied during the Financial Year 2025-26.
- B. The said bid (**Single Stage – One Envelope** procedure basis) submitted on **30-04-2025** by your firm.
- C. Meeting of Procurement Committee of Institute was held on **30-04-2025** to open the Proposal in EPADS SPPRA respectively.
- D. Procurement Committee of SMBB Institute of Trauma has evaluated Proposal submitted by the participants in detail and recommended you as “**Preferred Bidder**” for execution of “**SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS**”.
- E. Procuring Agency now wishes to offer execution of same on term and conditions as per bid documents of said **Notice Inviting Tender**.

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	M/s. Pakistan Oxygen Limited
	A) Filling of Medical Gases Cylinder			Rate Running Contract for Unit Price
1	Compressed Medical Oxygen Capacity of Cylinders			
a)	Pin Index O2	1	Cylinder	920.40
b)	48 CFT	1	Cylinder	1,685.04

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

No: PROC/SMBBIT/2024-25/475
Dated: 19 - May - 2025

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	M/s. Pakistan Oxygen Limited
c)	240 CFT	1	Cylinder	3,318.16
2	Nitrous Oxide Capacity of Cylinder (240 CFT)	1	Cylinder	30,090.00
3	Compressed Helium (42.3 CFT)	1	Cylinder	-
4	Compressed Nitrogen (240 CFT)	1	Cylinder	3,318.16
5	CO2 (medical grade) (240 CFT)	1	Cylinder	19,824.00
B) Cylinder Maintenance				
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	6,372.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	813.60
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,695.00
4	Medical Oxygen Cylinder Painting	1	Unit	1,672.00
5	Medical Oxygen Cylinder Ring	1	Unit	708.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	6,372.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	849.60
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,695.00
9	Nitrous Oxide Cylinder Painting	1	Unit	1,746.40




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

No: PROC/SMBBIT/2024-25/MA-5
Dated: 19 - May - 2025

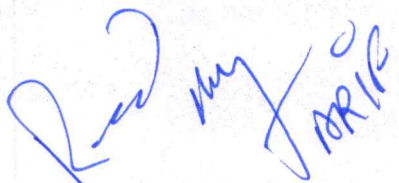
S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	M/s. Pakistan Oxygen Limited
10	Nitrous Oxide Cylinder Ring	1	Unit	678.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,062.00
C) Liquid Oxygen Gas				
1	Liquid Oxygen Gas	1	Cubic Meter	257.24
2	VIE Tank Rent / Services Charges / VIE tank replacement (FOC)	1	Month	-

- A. That 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".
- B. You are therefore 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 OF MEDICAL GASES ON RATE CONTRACT BASIS" to this SMBB Institute of Trauma.
- C. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 10% of Contract value i.e. **Rs. 6,000,000/-** may be submitted to this Institute within stipulated time.
- D. **Stamp duty: @0.35%** of ordered amount of **Rs. 357,000/-** 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).
- E. Please note that estimated cost of tender is on approximate basis and may vary in case of force majeure.


EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma – Karachi

Copy forwarded to concern for information and necessary action, please;

- The Director A&F, SPPRA** with reference to EPADS ID # **S-25049235**.
- Account & Finance Department**, SMBB Institute of Trauma, Karachi


EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma - Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2024-25/524
Dated: 13th June - 2025

AWARD OF TENDER (A.O.T)

A **M/S. PAKISTAN OXYGEN LIMITED,**
Dockyard Road, West Wharf,
Karachi.
Phone: +9221-32313361 - 9

**SUBJECT: AWARD OF TENDER FOR THE SUPPLY OF MEDICAL GASES ON RATE
CONTRACT BASIS FOR FINANCIAL YEAR 2025-26**

S. #	REFERENCE CORRESPONDENCE
1	NIT# PROC/SMBBIT/2024-25/387 (Dated: 10th April-2025)
2	REF# PROC/SMBBIT/(MG-01)/2025-26
3	Bid Opening Date: 30-04-2025
4	Letter of Acceptance: PROC/SMBBIT/2024-25/475 Dated: 19 th May-2025

The rates quoted by you for the supply of following items have been approved & accepted by the Competent Authority of SMBB Institute of Trauma for the period of One Year (CFY – 2025-26) or till the finalization of next tender as per the discretion of Competent Authority. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to Account & Finance Department for arranging the payment as per the intervals of our mutual convenience.

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	M/s. Pakistan Oxygen Limited
	A) Filling of Medical Gases Cylinder			Rate Running Contract for Unit Price
1	Compressed Medical Oxygen Capacity of Cylinders			
a)	Pin Index O2	1	Cylinder	920.40
b)	48 CFT	1	Cylinder	1,685.04
c)	240 CFT	1	Cylinder	3,318.16
2	Nitrous Oxide Capacity of Cylinder (240 CFT)	1	Cylinder	30,090.00



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2024-25/524
Dated: 13th - June - 2025

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	M/s. Pakistan Oxygen Limited
3	Compressed Helium (42.3 CFT)	1	Cylinder	-
4	Compressed Nitrogen (240 CFT)	1	Cylinder	3,318.16
5	CO2 (medical grade) (240 CFT)	1	Cylinder	19,824.00
B) Cylinder Maintenance				
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	6,372.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	813.60
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,695.00
4	Medical Oxygen Cylinder Painting	1	Unit	1,672.00
5	Medical Oxygen Cylinder Ring	1	Unit	708.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	6,372.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	849.60
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,695.00
9	Nitrous Oxide Cylinder Painting	1	Unit	1,746.40
10	Nitrous Oxide Cylinder Ring	1	Unit	678.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,062.00



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2024-25/524

Dated: 13th June - 2025

S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	M/s. Pakistan Oxygen Limited
	C) Liquid Oxygen Gas			
1	Liquid Oxygen Gas	1	Cubic Meter	257.24
2	VIE Tank Rent / Services Charges / VIE tank replacement (FOC)	1	Month	-

1	Date of Delivery: As per bid document.
2	Place of Delivery: SMBB Institute of Trauma, Karachi.
3	Dispatch Instruction: Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
4	Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
5	PARTICULAR GOVERNING SUPPLY:
5.1	As per policy given in the bid documents.
6	INSPECTION:
6.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT or Concerned Department of Supplied Items.
7	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.
8	PART SUPPLY / PART PAYMENT: Allowed.
9	SPECIAL INSTRUCTION:
9.1	The Inspection Authority reserves the right to get any or all cylinders supplied against this Contract; tested by any respective Testing authority at the purchaser's discretion.
9.2	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 Medical Gas from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
9.3	Cylinders if found damaged shall be replaced by supplier free of cost.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2024-25/524

Dated: 3rd - June - 2025

9.4	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.
10	The Supplier should ensure the supply of quality & purified gases.
11	Documents showing any set of exemption from duty taxes should also be attached with the bills.

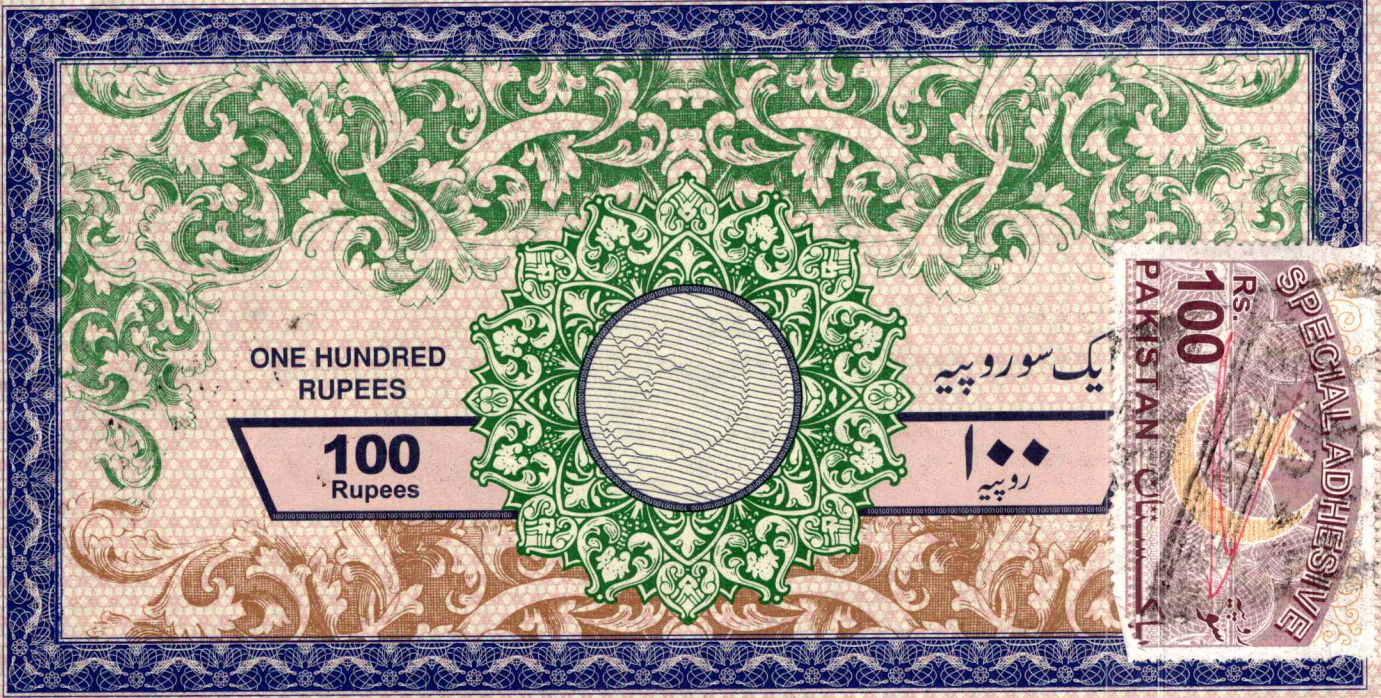
EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA

Copy to:

1. The Director (A & F) SPPRA with reference to SPPRA @ EPADS ID # S-25049235.
2. Deputy Manager Bio Medical Department - SMBB Institute of Trauma, Karachi.
3. Accounts & Finance Department - SMBB Institute of Trauma, Karachi.
4. Manager OT - SMBB Institute of Trauma.

EXECUTIVE DIRECTOR / DDO
SMBB INSTITUTE OF TRAUMA

AJ251629



ATIF HUSSAIN
STAMP VENDOR
GoS-KHI-33
Shop No.05, Bhattiabad,
Street No.10, Ghulistan-e-
Johar, Karachi.

Sale Register Serial No.
Date of Issue: 16.05.2025
Paper Issued to: Kashif Nazeer Adv [Ledger No.23868]
Address: Karachi
Contact No. 0000-00000000
Purpose: Bond
Challan No. 20252339CBB42FE5
Date: 14.05.2025

Stamp Office, City Com
Karachi

15 MAY 2025



CONTRACT AGREEMENT

You can verify your Stamp paper by scanning the QR code or online www.estamps.gos.pk by using the "Verification Through Web" option before purchased.

**FOR THE SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS FOR
TRAUMA & EMERGENCY RESPONSE CENTRE LARKANA
NIT# PROC/SMBBIT/2024-25/387 (Dated: 10th April-2025),
PROC/SMBBIT/(LAR-MG-01)/2025-26 FOR FINANCIAL YEAR 2025-26**

LETTER OF ACCEPTANCE NO: PROC/TERCL/2024-25/333 DATED: 19-05-2025

This Contract Agreement (hereinafter called the Agreement) made on 13th day of June, 2025.

BETWEEN

M/S. PAKISTAN OXYGEN LIMITED

A Contractor, having its office at **Dockyard Road, West Wharf, Karachi**. (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

A department under Government of Sindh, having its office at SMBB Institute of Trauma, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Contactor has agreed to certain services, i.e. "SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS FOR TRAUMA & EMERGENCY RESPONSE CENTRE LARKANA" to the SMBB Trauma and Emergency Response Center, Larkana and has necessarily know how and staff in the respect.

WHEREAS the Client is desirous of availing the services offered by the contractor for its premises as per below mentioned BOQ.

(Handwritten signature)



S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	M/s. Pakistan Oxygen Limited
	A) Filling of Medical Gases Cylinder			Rate Running Contract for Unit Price
1	Compressed Medical Oxygen Capacity of Cylinders			
a)	Pin Index O2	1	Cylinder	1,401.20
b)	48 CFT	1	Cylinder	2,248.00
c)	240 CFT	1	Cylinder	3,908.75
2	Nitrous Oxide Capacity of Cylinder (240 CFT)	1	Cylinder	28,762.50
3	Compressed Helium (42.3 CFT)	1	Cylinder	-
4	Compressed Nitrogen (240 CFT)	1	Cylinder	3,318.16
5	CO2 (medical grade) (240 CFT)	1	Cylinder	18,500.00
	B) Cylinder Maintenance			
1	Medical Oxygen Cylinder Valve Replacement	1	Unit	6,372.00
2	Medical Oxygen Cylinder Spindle Replacement	1	Unit	813.60
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	1	Unit	1,695.00
4	Medical Oxygen Cylinder Painting	1	Unit	1,672.40
5	Medical Oxygen Cylinder Ring	1	Unit	708.00
6	Nitrous Oxide Cylinder Valve Replacement	1	Unit	6,372.00
7	Nitrous Oxide Cylinder Spindle Replacement	1	Unit	849.60
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	1	Unit	1,695.00
9	Nitrous Oxide Cylinder Painting	1	Unit	1,746.40
10	Nitrous Oxide Cylinder Ring	1	Unit	708.00
11	Nitrous Oxide Cylinder Drying Charges	1	Unit	1,062.00
	C) Liquid Oxygen Gas			
1	Liquid Oxygen Gas	1	Cubic	289.00



S. #	NAME OF ITEMS	Qty. for Rate Running	U.O.M	Meter	M/s. Pakistan Oxygen Limited
2	VIE Tank Rent / Services Charges / VIE tank replacement (FOC)	1	Month		-

VIE installation and mentioned complete work will be on FOC if needed.

SUPPLY AND INSTALLATION OF VIE:

The scope includes the supply and installation of the VIE (Vacuum Insulated Evaporator) base and fencing, along with necessary plumbing and electrical works using all required materials, in accordance with the SOPs for VIE tank safety and security requirements. Additionally, oxygen connectivity from the VIE tank to the hospital's main oxygen supply line shall be the responsibility of the vendor, to be carried out as and when required, upon formal intimation through a letter from the competent authority.

It is also important to note that in Larkana, we have three buildings, of which Building 1 and Building 2 are interconnected, making a single VIE tank sufficient for both. However, building 3 is located at a distance, thereby requiring a separate VIE tank. Furthermore, we currently have additional centers in Sukkur and Dokri, and may establish new centers in different locations across Sindh province in the future. In such cases, if the need for VIE tanks arises, the vendor shall be responsible for incorporating our request and supplying medical-grade oxygen as per the agreed contract price.

TECHNICAL SPECIFICATIONS FOR VIE TANK

MANUFACTURING:

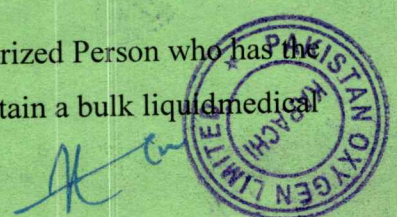
1. The Supplier must exhibit evidence of capability to produce range of medical gases at its own facility Especially Liquid Medical Oxygen under the British, US or European Pharmacopoeia.
2. Supply of medical gases are of critical lifesaving nature no excuse whatsoever shall be accepted for any delay / and or disruption of supplies.
3. Tenderer must provide evidence of the production of medical gases under British (BP) / US (USP) or European (Eur. Phar.) pharmacopoeia or any equivalent.
4. Medical Gases must be manufactured under CGMP (Current Good Manufacturing Processes) and ISO guidelines. Evidence of this must be submitted as qualified / licensed by a Competent Authority.

QUALITY & TRACEABILITY:

1. The Supplier must have the ability to trace each and every batch of any medical gas specially Medical Oxygen produced and processed in-house or otherwise sold directly or indirectly to the hospital.
2. The Supplier must provide evidence of periodic quality testing records of the medical Liquid tank with major and minor components installed in their own premises & at customer location. The QC Lab must be fully equipped to test all gas components listed under the Pharmacopoeia using the appropriate test equipment or equivalent.

RELIABILITY & PATIENT SAFETY:

1. For liquid medical gas manufacturers evidence of HTM certified Authorized Person who has the credentials and authority to design, install, supervise, validate and maintain a bulk liquid medical oxygen installation at a hospital.



2. Its responsibility of Supplier to installation independent low / high level and pressure alarms at the VIE installed at hospitals for both the VIE and the hospital supply line.
3. Proof of installation of medical oxygen compliant - low pressure, high flow capable of atleast 2000-3000 Liters per minute flow at the hospital VIE system for round the clock maintenance of pressure and flow requirements of the hospital without requiring a manual pressure adjustment and/or to cater and regulate the correct pressure and flow even to the farthest wards of the hospital.
4. Evidence of dedicated Medical Gas Pipeline System team of experts who can respond to, investigate, analyze, diagnose, propose, execute and validate any hospital emergency and / or complication arising out of the VIE system failure and the ability to fully and effectively prevent, control and manage any medical gas supply related issue and its tenderer responsibility to arrange backup supply till clearance of main VIE.

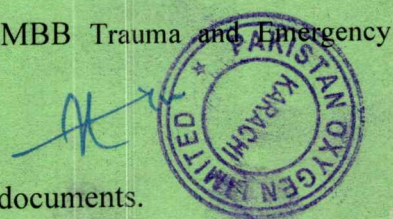
FENCE SPECIFICATION AND BASE CONSTRUCTION

1. Supplier will be responsible for Complete supply and installation of VIE Base and its fence including plumbing and electric work where required with all required Material as per SOP of VIE Tank safety and Security requirement.

Note: Any item which is not included in above mentioned list; will be procured on market competitive rate. **Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to mention grand total amount in figure and as well as in words.**

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 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. **DATE OF DELIVERY:** As per requirement.
6. **PLACE OF DELIVERY:** SMBB Trauma and Emergency Response Center, Larkana.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee. i.e. SMBB Trauma and Emergency Response Center, Larkana.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.



9. **INSPECTION:** Nominated Inspection Committee of SMBB-TERCL, 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 (PERFORMANCE SECURITY):** @ Rs. 4,000,000/- in the shape of Pay Order in favor of SMBB Institute of Trauma.

12. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all cylinders supplied against this Contract; tested by any respective Testing authority at the purchaser's discretion.

12.1 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 Medical Gas from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document

12.2 Cylinders if found damaged shall be replaced by supplier free of cost.

12.3 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.

13. The Supplier should ensure the supply of quality & purified gases.

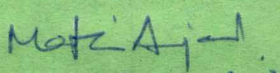
14. **Stamp duty:** @0.35% of ordered amount of Rs. 100,800/- shall be paid through E-stamp duty (www.estamps.gos.pk) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT, KARACHI).

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

The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatsoever the reason is, the supplier will be responsible.

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.

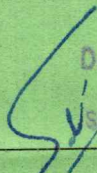
Signature of the Supplier


Matin Amjad

(Seal) Chief Executive Officer



Signature of the Purchaser



Dr. Muhammad Sabir Memon
Executive Director
Sheheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:




M. MRIF SIDDIQUI 42201-178160-1
Sr. Sales

Witness:

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi



AJ251630



ATIF HUSSAIN
STAMP VENDOR
GoS-KHI-33
Shop No.05, Bhattiabad,
Street No.10, Ghulistan-e-
Johar, Karachi.

Sale Register Serial No.
Date of Issue: 16.05.2025
Paper Issued to: Kashif Nazeer Adv [Ledger No.23868]
Address: Karachi 111230
Contact No. 0000-00000000
Purpose: Bond
Challan No. 20252339CBB42FE5
Date: 14.05.2025

Stamp Office, City Court
Karachi
15 MAY 2025

INTEGRITY PACT

You can verify your Stamp paper by scanning the QR code or visiting www.es-services.gov.pk through the Verification through Web option before purchased.

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **PROC/SMBBIT/(LAR-MG-01)/2025-26**
Contract Value: **Rs. 28,800,000/-**
Contract Title: **SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS FOR TRAUMA & EMERGENCY RESPONSE CENTRE LARKANA**

M/s. PAKISTAN OXYGEN LIMITED, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the fore going, **M/s. PAKISTAN OXYGEN LIMITED**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** (Procurement Agency-PA), except that which has been expressly declared pursuant hereto.

M/s. PAKISTAN OXYGEN LIMITED certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. PAKISTAN OXYGEN LIMITED accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. PAKISTAN OXYGEN LIMITED**, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. PAKISTAN OXYGEN LIMITED**, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Matin Amjad
Chief Executive Officer
M/s. PAKISTAN OXYGEN LIMITED



Dr. Muhammad Sabir Memon
Executive Director
Shaheed Mohtarma Benazir Bhutto
Institute of Trauma, Karachi
EXECUTIVE DIRECTOR / DDO
SMBB Institute of Trauma