



# 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-25049232

**Tender Name:** **PROCUREMENT OF GENERAL ITEMS  
ON FRAMEWORK CONTRACT BASIS  
(SPPRA RULE 15(B))**

**Tender Reference:** PROC/SMBBIT/(OTHERS-02)/2024-25

**DR. YOUSUF MEMON**

**Member - PC**

HOD Interventional Radiology,  
SMBB Institute of Trauma, Karachi  
Dr. M. Yousuf Memon  
Consultant and Head of  
Interventional Radiology  
MBBS, DMRD, FRCR, A, EDIR VIR  
SMBB Institute of Trauma Karachi

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

**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  
HAMMAD HUSSAIN  
Biomedical Engineer  
SMBB Institute of Trauma

**MR. MUHAMMAD FAHEEM**  
**Member - PC**

Pharmacist  
SMBB Institute of Trauma, Karachi  
MUHAMMAD FAHEEM  
SENIOR PHARMACIST  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi

**DR. MUHAMMAD SABIR MEMON**

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

# 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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. FUJIFILM PAKISTAN (Pvt.) Ltd,  
37-D, Block-6, 38th Street,  
PECHS,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 5,837,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. FUJIFILM PAKISTAN (Pvt.) Ltd (1st Lowest)

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-25049232 & 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 \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/480  
Dated: 19-05-2025

LETTER OF ACCEPTANCE

M/s. FUJIFILM PAKISTAN (Pvt.) Ltd,  
37-D, Block-6, 38th Street,  
PECHS,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 30-April-2025, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 30-April-2025, to open tender PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) as against each item(s).
- Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	57	-	CR Reader (Table Top) Same as existing at SMBBIT with standard 3 years warranty complete job: supply, installation, testing and commissioning.	2	Units	FCR PRIMA T2 (Reader Unit) Warranty: 3 Years	-	2,472,800.00	4,945,600.00
2	58	-	CR Reader Cassetas 14x17 and 10x12 Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	4	Units	IP / Cassette Set 14 x 17 & 10 x 12 (2 Each) Warranty: 3 Years	-	223,060.00	892,240.00
<b>TOTAL AMOUNT</b>									<b>5,837,840.00</b>
<b>Amount in word: Rupees Five Million Eight Hundred Thirty-Seven Thousand Eight Hundred Forty Only.</b>									

- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 291,895/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35% of Supply Order 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 (SMBBIT), Karachi.
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-25049232
- Accounts & Finance Department, SMBB Institute of Trauma.

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

*M. Hassan*  
*So. Cashier Head*  
*Sales Specialist*  
*Fujifilm Pakistan*



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 506-D  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. FUJIFILM PAKISTAN (Pvt.) Ltd,  
37-D, Block-6, 38th Street,  
PECHS,  
Karachi, Pakistan

Sub: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

1 Reference to our subject tender Dated: 30-04-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/\_\_\_\_, Dated: \_\_\_\_\_; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	57	-	CR Reader (Table Top) Same as existing at SMBBIT with standard 3 years warranty complete job: supply, installation, testing and commissioning.	2	Units	FCR PRIMA T2 (Reader Unit) Warranty: 3 Years	-	2,472,800.00	4,945,600.00
2	58	-	CR Reader Cassatas 14x17 and 10x12 Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	4	Units	IP / Cassette Set 14 x 17 & 10 x 12 (2 Each) Warranty: 3 Years	-	223,060.00	892,240.00
<b>TOTAL AMOUNT</b>									<b>5,837,840.00</b>

Amount in word: Rupees Five Million Eight Hundred Thirty-Seven Thousand Eight Hundred Forty Only.

2	Date of Delivery: As per Supply Order.								
3	Place of Delivery: SMBB Institute of Trauma, Karachi.								
4	Dispatch Instruction: Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.								
5	Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.								
6	<b>PARTICULAR GOVERNING SUPPLY:</b>								
6.1	As per policy given in the bid documents.								
7	<b>INSPECTION :</b>								
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.								
8	<b>PAYMENT :</b> 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	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.								
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.								
10	<b>SPECIAL INSTRUCTION:</b>								
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document								
10	The stores if found damaged shall be replaced by supplier free of cost.								
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.								

11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: **S-25049232**
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



Muhammad Rashid Jamal Stamp Vendor  
Licence No. 28, Shop No. 18A-242,  
Block-C, North Nazimabad, Karachi-33

06 MAY 2025

S. No. .... Date .....  
Issued to With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....

SHAHID ALI KHAN 25808

## CONTRACT AGREEMENT

### FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))

NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),

Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/480 DATED: 19-05-2025

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

BETWEEN

**M/s. FUJIFILM PAKISTAN (Pvt.) Ltd**

A Supplier, having its office at 37-D, Block-6, 38th Street, PECHS, 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 GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.



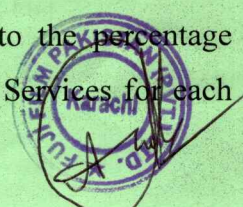
S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	57	-	CR Reader (Table Top) Same as existing at SMBBIT with standard 3 years warranty complete job: supply, installation, testing and commissioning.	2	Units	FCR PRIMA T2 (Reader Unit) Warranty: 3 Years	-	2,472,800.00	4,945,600.00
2	58	-	CR Reader Cassatas 14x17 and 10x12 Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	4	Units	IP / Cassette Set 14 x 17 & 10 x 12 (2 Each) Warranty: 3 Years	-	223,060.00	892,240.00
<b>TOTAL AMOUNT</b>									<b>5,837,840.00</b>
<b>Amount in word: Rupees Five Million Eight Hundred Thirty-Seven Thousand Eight Hundred Forty 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. 5,837,840/-** 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 One 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.

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each



week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 291,895/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).
18. **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**).

During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired





due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)

19. 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

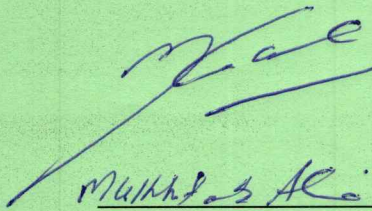
  

Dr. Muhammad Sabir Memon  
Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Muhammad Ali

(Name, Title and Address)

42101-1657874-9

Witness:

MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi

(Name, Title and Address)





Muhammadiyah Rashid Jamal Stamp Vendor  
Licence No. 28, Shop No. 18A-242,  
Block-C, North Nazimabad, Karachi-33

06 MAY 2025

S. No. .... Date .....

25309

Issued to With Address .....

Through With Address .....

Purpose .....

Value Rs. .... Attested .....

Stamp Vendor's Signature .....

## INTEGRITY PACT

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

Contract Number: **PROC/SMBBIT/(OTHERS-02)/2024-25**  
Contract Value: **Rs. 5,837,840/-**  
Contract Title: **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

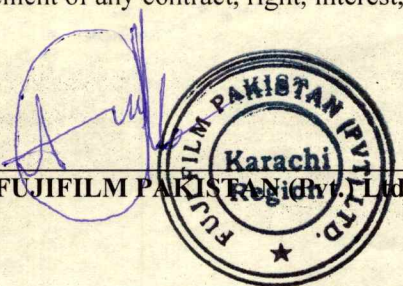
**M/s. FUJIFILM PAKISTAN (Pvt.) Ltd**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled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

Without limiting the generality of the fore going, **M/s. FUJIFILM PAKISTAN (Pvt.) Ltd**, 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. FUJIFILM PAKISTAN (Pvt.) Ltd** 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. FUJIFILM PAKISTAN (Pvt.) Ltd** 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. FUJIFILM PAKISTAN (Pvt.) Ltd**, 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. FUJIFILM PAKISTAN (Pvt.) Ltd**, 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.



M/s. FUJIFILM PAKISTAN (Pvt.) Ltd.

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

EXECUTIVE DIRECTOR/DDO  
SMBB Institute of Trauma

# 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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BENCHMARK CORPORATION,  
A-706, Saima Trade Tower, I.I Chundrigar Road,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 42,090,050/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. BENCHMARK CORPORATION (1st Lowest)  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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-25049232 & 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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***

Print

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SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 476  
Dated: 19-05-2025

LETTER OF ACCEPTANCE

M/s. BENCHMARK CORPORATION,  
A-706, Saima Trade Tower, I.I Chundrigar  
Road, Karachi, Pakistan

**Subject:** LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 30-April-2025, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 30-April-2025, to open tender PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 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.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	19	-	Meeting Table for 24 People Same as existing at SMBBIT	1	Pcs.	-	-	264,000.00	264,000.00
2	27	-	Refrigerator 12 cubic ft All latest model of all Brands are accepted with standard warranty period. 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) EQUIPMENT QTY. 2	2	Pcs.	Haier with standard warranty	-	108,800.00	217,600.00
3	38	-	INDUSTRIAL VENTILATION / EXHAUST FAN 1. Size: 24" x 24" x 16" 2. Air Flow M3/h 8620 3. RPM 1400 4. Noise level Db < (58) 5. HP 0.5 6. Propeller Stainless Steel 7. Pulley Hub Die cast Aluminum 8. Body GI 9. Motor IP-55 Preferred Brand: Levenze/United Star/Industrial Fan Direct Warranty: 2-Years Parts Brand Warranty	5	Pcs.	Ekkon Warranty: 2-Years Parts Brand Warranty	-	82,350.00	411,750.00
4	39	-	CEILING CONCEALED FAN COIL UNIT 1. RATED CAPACITY 14.06 KW 48000 BTU/Hr 2. WATER FLOW RATE (m3 / Hr) 2.28 3. AIR FLOW RATE (m3 / Hr ) 2100 - 2400 4. RATED POWER CURRENT ( Watt / Amp ) 427-450/1.86-2.50 5. RATED POWER SUPPLY (V/P/Hz) 220-240/ 1 / 50 6. MAX WORKING PRESSURE 16 Bar 1.6 Mpa Preferred Brand: Mcquay/Levenze or equivalent Warranty: 2-Years Parts Brand Warranty	5	Pcs.	Mounted York Warranty: 2-Years Parts Brand Warranty	-	594,750.00	2,973,750.00

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
5	48	-	<p>NON-INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT</p> <ol style="list-style-type: none"> <li>1. Ton:2.0 Cooling Capacity (BTU):24000</li> <li>2. Air Circulations M3/H 1050</li> <li>3. Power Input(W)-Cooling:2700</li> <li>4. Running Current(A)-Cooling: 8.0 - 12.0</li> <li>5. Power Supply Ph/V/Hz: 1/220/50</li> <li>6. EER:2.8</li> <li>7. Refrigerant R-410 / R-22</li> <li>8. Color White</li> <li>9. Noise level (indoor/Outdoor) Db &lt; (45/55)</li> </ol> <p>Preferred Brand: Daikin / Acson / General</p> <p>Warranty: 2-Years Parts Brand Warranty 5-Years Compressor Warranty.</p> <p>LOCATIONS: 2 BEDED TRIAGE AT GROUND FLOOR QTY. 2 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS QTY. 2 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) QTY. 14 DOCTORS &amp; STAFF ROOM AT GROUND FLOOR QTY. 7 WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 4 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR QTY. 6 HDU- 7 BEDED AT FIRST FLOOR QTY. 6 DOCTORS &amp; STAFF ROOM AT FIRST FLOOR QTY. 6 PHARMACY AT FIRST FLOOR QTY. 1 ADMINISTRATION BLOCK AT FIRST FLOOR QTY. 13 TOTAL: 61 Units.</p>	62	Units	Midea Warranty: 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	-	288,600.00	17,893,200.00
6	53	-	Fire extinguisher 5kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	40	Units	Fire Cylinder	China	35,400.00	1,416,000.00
7	54	-	Fire extinguisher 3kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	50	Units	Fire Cylinder	China	27,600.00	1,380,000.00
8	55	-	Fire extinguisher Dry Powder 6kg with holder and clip complete job: supply, installation, testing and commissioning.	50	Units	Fire Cylinder	China	17,400.00	870,000.00
9	56	-	Pharmaceutical fridge single door minimum 500cubic feet same as per existing at SMBBIT supply, installation, testing and commissioning.	2	Units	Visicooler with Standard Warranty	-	750,000.00	1,500,000.00
<b>Complet Set of Office Furniture</b>									
10	4	-	<p>Cradanza with Marble Top / Office Storage Cabinet – Wooden Finish (Handle-less Design) With Marble Top</p> <p>Material: Full body constructed from laminated MDF or engineered wood</p> <p>Finished in a medium-light wood tone laminate Vertical wood grain texture with a matte finish</p> <p>Design Features: Four swing-type doors with a handle-less groove design for a sleek, modern appearance Internal shelving: Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage Flat wooden top with marble ideal for placing office equipment or display items Flush base rests directly on the floor for added stability Equipped with standard concealed cabinet hinges for a clean look</p> <p>Dimensions (Approx.): Length: 6 feet Height: 2.5 feet Depth: 18 inches Color/Finish: Medium-light wood tone Vertical wood grain pattern Matte texture for a refined appearance</p> <p>Usage/Application: Designed for organized office file and document storage Suitable for offices, meeting rooms, and administrative areas OR Same as existing at SMBBIT Locations: ICU &amp; HDU BLOCK-C QTY. 19</p>	19	Pcs.	-	-	56,250.00	1,068,750.00

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
11	14	-	<p>Full height Wooden Cabinete having 4 portions Height 7 feet x Width 3feet with wooden base</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Wooden Matrial</li> <li>• Design as per picture or better</li> <li>• Formica finished with Golden Teak wood lipping</li> <li>• All edges supported by related wooden vinears beadings</li> <li>• Overall polish with sprit dana with lacquar.</li> <li>• With Fine Workmanship. Smartly finished.</li> <li>• All material should be wood borer resistant, heavy density, branded warranted certified. OR Same as existing at SMBBIT</li> </ul> <p>Locations:</p> <p>WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 8  MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 2  PHARMACY AT FIRST FLOOR FURNITURE QTY. 1  ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20  ICU &amp; HDU BLOCK-C QTY. 43  Total: 74</p>	74	Pcs.			52,500.00	<b>3,885,000.00</b>
12	15	-	<p>Hanging Wooden Cabnets</p> <p>Same as existing at SMBBIT</p> <p>Locations:</p> <p>ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20  ICU &amp; HDU BLOCK-C QTY. 42  Total: 62</p>	62	Pcs.			21,000.00	<b>1,302,000.00</b>
13	23	-	<p>Office Table 5feetx2.5feet</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Wooden Office Table (Standard size &amp; Drawers with Lock)</li> <li>• Design as per picture or better</li> <li>• Formica finished with Golden Teak wood lipping</li> <li>• All edges supported by related wooden vinears beadings</li> <li>• Overall polish with sprit dana with lacquar.</li> <li>• With Fine Workmanship. Smartly finished.</li> <li>• All material should be wood borer resistant, heavy density, branded warranted certified.</li> </ul> <p>Same as existing at SMBBIT</p> <p>Locations:</p> <p>WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 5  MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 4  HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 2  PHARMACY AT FIRST FLOOR FURNITURE QTY. 1  ICU &amp; HDU BLOCK-C QTY. 11  Total: 23</p>	50	Pcs.			56,250.00	<b>2,812,500.00</b>
14	24	-	<p>Office Table with side rack 5x2.5 Feet</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Wooden Office &amp; Side Table (Standard size &amp; Drawers with Lock)</li> <li>• Design as per picture or better</li> <li>• Formica finished with Golden Teak wood lipping</li> <li>• All edges supported by related wooden vinears beadings</li> <li>• Overall polish with sprit dana with lacquar.</li> <li>• With Fine Workmanship. Smartly finished.</li> <li>• All material should be wood borer resistant, heavy density, branded warranted certified.</li> </ul> <p>Same as existing at SMBBIT</p> <p>Locations:</p> <p>2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1  WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 2  ICU &amp; HDU BLOCK-C QTY. 16  Total: 19</p>	19	Pcs.			100,000.00	<b>1,900,000.00</b>

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
15	30	-	Side Table Wooden Same as existing at SMBBIT. ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 16	16	Pcs.			18,000.00	288,000.00
16	37	-	Wooden Cradanza Office Storage Cabinet – Wooden Finish (Handle-less Design) Material: Full body constructed from laminated MDF or engineered wood Finished in a medium-light wood tone laminate Vertical wood grain texture with a matte finish Design Features: Four swing-type doors with a handle-less groove design for a sleek, modern appearance Internal shelving: Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage Flat wooden top ideal for placing office equipment or display items Flush base rests directly on the floor for added stability Equipped with standard concealed cabinet hinges for a clean look Dimensions (Approx.): Length: 6 feet Height: 2.5 feet Depth: 18 inches Color/Finish: Medium-light wood tone Vertical wood grain pattern Matte texture for a refined appearance Usage/Application: Designed for organized office file and document storage Suitable for offices, meeting rooms, and administrative areas OR Same as existing at SMBBIT. Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 30 ICU & HDU BLOCK-C QTY. 32 Total: 62	62	Pcs.			50250	3,115,500.00
			<b>Complete Set of Executive Office Furniture</b>						
17	6	-	Executive Centre Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.			18,000.00	36,000.00
18	7	-	Executive Credanza Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 4	4	Pcs.			81,000.00	324,000.00
19	8	-	Executive Side Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 4	4	Pcs.			18,000.00	72,000.00
20	9	-	Executive Sofa Set 1 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.			30,000.00	60,000.00
21	10	-	Executive Sofa Set 3 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.			75,000.00	150,000.00
22	29	-	Senior Executive Office Table with Side Rack 6x3 Feet Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1	1	Pcs.			150,000.00	150,000.00
<b>TOTAL AMOUNT</b>									<b>42,090,050.00</b>
<b>Amount in word: Rupees Forty-Two Million Ninety Thousand Fifty Only.</b>									


<sup>1</sup> 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".


S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
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- 2 Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 2,104,510/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- 5 **Stamp duty @0.35% of Supply Order** 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.
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # **S-25049232**
- Accounts & Finance Department, SMBB Institute of Trauma.

  
EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

  
EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

*Received  
Date*



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/506  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. BENCHMARK CORPORATION,  
A-706, Saima Trade Tower, I.I Chundrigar  
Road, Karachi, Pakistan

Sub: **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	19	-	Meeting Table for 24 People Same as existing at SMBBIT	1	Pcs.	-	-	264,000.00	264,000.00
2	27	-	Refrigerator 12 cubic ft All latest model of all Brands are accepted with standard warranty period. 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) EQUIPMENT QTY. 2	2	Pcs.	Haier with standard warranty	-	108,800.00	217,600.00
3	38	-	INDUSTRIAL VENTILATION / EXHAUST FAN 1. Size: 24" x 24" x 16" 2. Air Flow M3/h 8620 3. RPM 1400 4. Noise level Db < (58) 5. HP 0.5 6. Propeller Stainless Steel 7. Pulley Hub Die cast Aluminum 8. Body GI 9. Motor IP-55 Preferred Brand: Levenze/United Star/Industrial Fan Direct Warranty: 2-Years Parts Brand Warranty	5	Pcs.	Ekkon Warranty: 2-Years Parts Brand Warranty	-	82,350.00	411,750.00
4	39	-	CEILING CONCEALED FAN COIL UNIT 1. RATED CAPACITY 14.06 KW 48000 BTU/Hr 2. WATER FLOW RATE (m3 / Hr ) 2.28 3. AIR FLOW RATE (m3 / Hr ) 2100 - 2400 4. RATED POWER CURRENT ( Watt / Amp ) 427-450/1.86-2.50 5. RATED POWER SUPPLY (V/P/Hz) 220-240/ 1 / 50 6. MAX WORKING PRESSURE 16 Bar 1.6 Mpa Preferred Brand: Mcquay/Levenze or equivalent Warranty: 2-Years Parts Brand Warranty	5	Pcs.	Mounted York Warranty: 2-Years Parts Brand Warranty	-	594,750.00	2,973,750.00

5	48	-	<p>NON-INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT</p> <ol style="list-style-type: none"> <li>1. Ton:2.0 Cooling Capacity (BTU):24000</li> <li>2. Air Circulations M3/H 1050</li> <li>3. Power Input(W)-Cooling:2700</li> <li>4. Running Current(A)-Cooling: 8.0 - 12.0</li> <li>5. Power Supply Ph/V/Hz: 1/220/50</li> <li>6. EER:2.8</li> <li>7. Refrigerant R-410 / R-22</li> <li>8. Color White</li> <li>9. Noise level (indoor/Outdoor) Db &lt; (45/55)</li> </ol> <p>Preferred Brand: Daikin / Acson / General</p> <p>Warranty: 2-Years Parts Brand Warranty 5-Years Compressor Warranty.</p> <p>LOCATIONS: 2 BEDED TRIAGE AT GROUND FLOOR QTY. 2 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS QTY. 2 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) QTY. 14 DOCTORS &amp; STAFF ROOM AT GROUND FLOOR QTY. 7 WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 4 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR QTY. 6 HDU- 7 BEDED AT FIRST FLOOR QTY. 6 DOCTORS &amp; STAFF ROOM AT FIRST FLOOR QTY. 6 PHARMACY AT FIRST FLOOR QTY. 1 ADMINISTRATION BLOCK AT FIRST FLOOR QTY. 13 TOTAL: 61 Units.</p>	62	Units	Midea Warranty: 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	-	288,600.00	17,893,200.00
6	53	-	Fire extinguisher 5kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	40	Units	Fire Cylinder	China	35,400.00	1,416,000.00
7	54	-	Fire extinguisher 3kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	50	Units	Fire Cylinder	China	27,600.00	1,380,000.00
8	55	-	Fire extinguisher Dry Powder 6kg with holder and clip complete job: supply, installation, testing and commissioning.	50	Units	Fire Cylinder	China	17,400.00	870,000.00
9	56	-	Pharmaceutical fridge single door minimum 500cubic feet same as per existing at SMBBIT supply, installation, testing and commissioning.	2	Units	Visicooler with Standard Warranty	-	750,000.00	1,500,000.00
<b>Complet Set of Office Furniture</b>									
10	4	-	<p>Cradanza with Marble Top / Office Storage Cabinet – Wooden Finish (Handle-less Design) With Marble Top</p> <p>Material: Full body constructed from laminated MDF or engineered wood Finished in a medium-light wood tone laminate Vertical wood grain texture with a matte finish</p> <p>Design Features: Four swing-type doors with a handle-less groove design for a sleek, modern appearance Internal shelving: Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage Flat wooden top with marble ideal for placing office equipment or display items Flush base rests directly on the floor for added stability Equipped with standard concealed cabinet hinges for a clean look</p> <p>Dimensions (Approx.): Length: 6 feet Height: 2.5 feet Depth: 18 inches</p> <p>Color/Finish: Medium-light wood tone Vertical wood grain pattern Matte texture for a refined appearance</p> <p>Usage/Application: Designed for organized office file and document storage Suitable for offices, meeting rooms, and administrative areas OR Same as existing at SMBBIT Locations: ICU &amp; HDU BLOCK-C QTY. 19</p>	19	Pcs.	-	-	56,250.00	1,068,750.00

11	14	-	<p>Full height Wooden Cabinete having 4 portions Height 7 feet x Width 3feet with wooden base</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Wooden Matrial</li> <li>• Design as per picture or better</li> <li>• Formica finished with Golden Teak wood lipping</li> <li>• All edges supported by related wooden vinears beadings</li> <li>• Overall polish with sprit dana with lacquar.</li> <li>• With Fine Workmanship. Smartly finished.</li> <li>• All material should be wood borer resistant, heavy density, branded warranted certified. OR Same as existing at SMBBIT</li> </ul> <p>Locations: WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 8 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 PHARMACY AT FIRST FLOOR FURNITURE QTY. 1 ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20 ICU &amp; HDU BLOCK-C QTY. 43 Total: 74</p>	74	Pcs.			52,500.00	<b>3,885,000.00</b>
12	15	-	<p>Hanging Wooden Cabnets</p> <p>Same as existing at SMBBIT</p> <p>Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20 ICU &amp; HDU BLOCK-C QTY. 42 Total: 62</p>	62	Pcs.			21,000.00	<b>1,302,000.00</b>
13	23	-	<p>Office Table 5feetx2.5Feet</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Wooden Office Table (Standard size &amp; Drawers with Lock)</li> <li>• Design as per picture or better</li> <li>• Formica finished with Golden Teak wood lipping</li> <li>• All edges supported by related wooden vinears beadings</li> <li>• Overall polish with sprit dana with lacquar.</li> <li>• With Fine Workmanship. Smartly finished.</li> <li>• All material should be wood borer resistant, heavy density, branded warranted certified.</li> </ul> <p>Same as existing at SMBBIT</p> <p>Locations: WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 5 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 4 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 PHARMACY AT FIRST FLOOR FURNITURE QTY. 1 ICU &amp; HDU BLOCK-C QTY. 11 Total: 23</p>	50	Pcs.			56,250.00	<b>2,812,500.00</b>
14	24	-	<p>Office Table with side rack 5x2.5 Feet</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Wooden Office &amp; Side Table (Standard size &amp; Drawers with Lock)</li> <li>• Design as per picture or better</li> <li>• Formica finished with Golden Teak wood lipping</li> <li>• All edges supported by related wooden vinears beadings</li> <li>• Overall polish with sprit dana with lacquar.</li> <li>• With Fine Workmanship. Smartly finished.</li> <li>• All material should be wood borer resistant, heavy density, branded warranted certified.</li> </ul> <p>Same as existing at SMBBIT</p> <p>Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 2 ICU &amp; HDU BLOCK-C QTY. 16 Total: 19</p>	19	Pcs.			100,000.00	<b>1,900,000.00</b>
15	30	-	<p>Side Table Wooden</p> <p>Same as existing at SMBBIT</p> <p>ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 16</p>	16	Pcs.			18,000.00	<b>288,000.00</b>

16	37	-	<p>Wooden Cradanza Office Storage Cabinet – Wooden Finish (Handle-less Design) Material: Full body constructed from laminated MDF or engineered wood Finished in a medium-light wood tone laminate Vertical wood grain texture with a matte finish Design Features: Four swing-type doors with a handle-less groove design for a sleek, modern appearance Internal shelving: Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage Flat wooden top ideal for placing office equipment or display items Flush base rests directly on the floor for added stability Equipped with standard concealed cabinet hinges for a clean look Dimensions (Approx.): Length: 6 feet Height: 2.5 feet Depth: 18 inches Color/Finish: Medium-light wood tone Vertical wood grain pattern Matte texture for a refined appearance Usage/Application: Designed for organized office file and document storage Suitable for offices, meeting rooms, and administrative areas OR Same as existing at SMBBIT. Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 30 ICU &amp; HDU BLOCK-C QTY. 32 Total: 62</p>	62	Pcs.	-	-	50250	3,115,500.00
<b>Complete Set of Executive Office Furniture</b>									
17	6	-	Executive Centre Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.	-	-	18,000.00	36,000.00
18	7	-	Executive Credanza Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 4	4	Pcs.	-	-	81,000.00	324,000.00
19	8	-	Executive Side Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 4	4	Pcs.	-	-	18,000.00	72,000.00
20	9	-	Executive Sofa Set 1 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.	-	-	30,000.00	60,000.00
21	10	-	Executive Sofa Set 3 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.	-	-	75,000.00	150,000.00
22	29	-	Senior Executive Office Table with Side Rack 6x 3 Feet Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1	1	Pcs.	-	-	150,000.00	150,000.00
<b>TOTAL AMOUNT</b>									<b>42,090,050.00</b>

Amount in word: Rupees Forty-Two Million Ninety Thousand Fifty Only.

2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b>
	The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10	The stores if found damaged shall be replaced by supplier free of cost.
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.

11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (Wherever applicable).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: **S-25049232**
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

*du*

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

*du*

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



SHAHID MOHTARMA BENA ZIR BHUTTO INSTITUTE OF TRAUMA  
Lic No. 38

S No  
ISSUE 040904

HAMSUL ISLAM  
ADVOCATE  
LNO. 2, IKBS

24 FEB 2025

## CONTRACT AGREEMENT

### FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))

NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),

Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/476 DATED: 19-05-2025

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

BETWEEN

### M/s. BENCHMARK CORPORATION

A Supplier, having its office at A-706, Saima Trade Tower, I.I Chundrigar 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 BENA ZIR 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 GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.

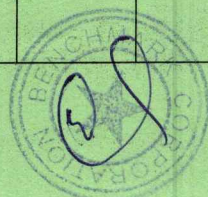
S. #	Item No.	Item Code	Name of Item	Tentative Qty	U.O. M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	19	-	Meeting Table for 24 People Same as existing at SMBBIT	1	Pcs.	-		264,000.00	264,000.00



S. #	Item No.	Item Code	Name of Item	Tentative Qty	U.O. M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
2	27	-	Refrigerator 12 cubic fts All latest model of all Brands are accepted with standard warranty period. 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) EQUIPMENT QTY. 2	2	Pcs.	Haier with standard warranty	-	108,800.00	217,600.00
3	38	-	INDUSTRIAL VENTILATION / EXHAUST FAN 1. Size: 24" x 24" x 16" 2. Air Flow M3/h 8620 3. RPM 1400 4. Noise level Db < (58) 5. HP 0.5 6. Propeller Stainless Steel 7. Pulley Hub Die cast Aluminum 8. Body GI 9. Motor IP-55 Preferred Brand: Levenze/United Star/Industrial Fan Direct Warranty: 2-Years Parts Brand Warranty	5	Pcs.	Ekkon Warranty: 2-Years Parts Brand Warranty	-	82,350.00	411,750.00
4	39	-	CEILING CONCEALED FAN COIL UNIT 1. RATED CAPACITY 14.06 KW 48000 BTU/Hr 2. WATER FLOW RATE (m3 / Hr ) 2.28 3. AIR FLOW RATE (m3 / Hr ) 2100 - 2400 4. RATED POWER CURRENT ( Watt / Amp ) 427-450/1.86-2.50 5. RATED POWER SUPPLY (V/P/Hz) 220-240/ 1 / 50 6. MAX WORKING PRESSURE 16 Bar 1.6 Mpa Preferred Brand: Mcquay/Levenze or equivalent Warranty: 2-Years Parts Brand Warranty	5	Pcs.	Mounted York Warranty: 2-Years Parts Brand Warranty	-	594,750.00	2,973,750.00



5	48	-	<p>NON-INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT1. Ton:2.0 Cooling Capacity (BTU):240002. Air Circulations M3/H 1050 3. Power Input(W)-Cooling:2700 4. Running Current(A)-Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/506. EER:2.87. Refrigerant R-410 / R-228. Color White9. Noise level (indoor/Outdoor) Db &lt; (45/55)Preferred Brand:Daikin / Acson / GeneralWarranty:2-Years Parts Brand Warranty 5-Years Compressor Warranty.LOCATIONS:2 BEDED TRIAGE AT GROUND FLOOR QTY. 2WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS QTY. 219 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) QTY. 14DOCTORS &amp; STAFF ROOM AT GROUND FLOOR QTY. 7WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 4MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR QTY. 6HDU- 7 BEDDED AT FIRST FLOOR QTY. 6DOCTORS &amp; STAFF ROOM AT FIRST FLOOR QTY. 6PHARMACY AT FIRST FLOOR QTY. 1ADMINISTRATION BLOCK AT FIRST FLOOR QTY. 13TOTAL: 61 Units.</p>	62	Units	MideaWarranty: 2-Years Parts Brand Warranty 5-Years Compressor Warranty.	-	288,600.00	17,893,200.00
6	53	-	Fire extinguisher 5kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	40	Units	Fire Cylinder	China	35,400.00	1,416,000.00
7	54	-	Fire extinguisher 3kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	50	Units	Fire Cylinder	China	27,600.00	1,380,000.00
8	55	-	Fire extinguisher Dry Powder 6kg with holder and clip complete job: supply, installation, testing and commissioning.	50	Units	Fire Cylinder	China	17,400.00	870,000.00
9	56	-	Pharmaceutical fridge single door minimum 500cubic feet same as per existing at SMBBIT supply, installation, testing and commissioning.	2	Units	Visicooler with Standard Warranty	-	750,000.00	1,500,000.00



S. #	Item No.	Item Code	Name of Item	Tentative Qty	U.O. M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
			<b>Compleat Set of Office Furniture</b>						
10	4	-	<p>Cradanza with Marble Top / Office Storage Cabinet – Wooden Finish (Handle-less Design) With Marble Top Material:  Full body constructed from laminated MDF or engineered wood  Finished in a medium-light wood tone laminate  Vertical wood grain texture with a matte finish  Design Features:  Four swing-type doors with a handle-less groove design for a sleek, modern appearance  Internal shelving:  Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage  Flat wooden top with marble ideal for placing office equipment or display items  Flush base rests directly on the floor for added stability  Equipped with standard concealed cabinet hinges for a clean look  Dimensions (Approx.):  Length: 6 feet  Height: 2.5 feet  Depth: 18 inches  Color/Finish:  Medium-light wood tone  Vertical wood grain pattern  Matte texture for a refined appearance  Usage/Application:  Designed for organized office file and document storage  Suitable for offices, meeting rooms, and administrative areas  OR Same as existing at SMBBIT  Locations: ICU &amp; HDU  BLOCK-C QTY. 19</p>	19	Pcs.	-	-	56,250.00	<b>1,068,750.00</b>



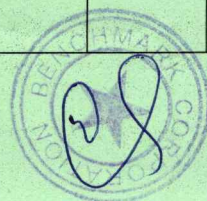
11	14	-	<p>Full height Wooden Cabinet having 4 portions Height 7 feet x Width 3feet with wooden base</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Wooden Material</li> <li>• Design as per picture or better</li> <li>• Formica finished with Golden Teak wood lipping</li> <li>• All edges supported by related wooden veneers beadings</li> <li>• Overall polish with sprit dana with lacquer.</li> <li>• With Fine Workmanship. Smartly finished.</li> <li>• All material should be wood borer resistant, heavy density, branded warranted certified. OR Same as existing at SMBBIT</li> </ul> <p>Locations: WAREHOUSE &amp; PHARMACY 1 &amp; 2</p> <p>FURNITURE AND RELATED ITEMS QTY. 8</p> <p>MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 2</p> <p>PHARMACY AT FIRST FLOOR FURNITURE QTY. 1</p> <p>ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20</p> <p>ICU &amp; HDU BLOCK-C QTY. 43</p> <p>Total: 74</p>	74	Pcs.		52,500.00	3,885,000.00
12	15	-	<p>Hanging Wooden Cabinets Same as existing at SMBBIT</p> <p>Locations:</p> <p>ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20</p> <p>ICU &amp; HDU BLOCK-C QTY. 42</p> <p>Total: 62</p>	62	Pcs.		21,000.00	1,302,000.00



13	23	-	<p>Office Table 5feetx2.5Feet  Technical Specifications:  • Wooden Office Table  (Standard size &amp; Drawers with Lock)  • Design as per picture or better  • Formica finished with Golden Teak wood lipping  • All edges supported by related wooden vinears beadings  • Overall polish with sprit dana with lacquar.  • With Fine Workmanship. Smartly finished.  • All material should be wood borer resistant, heavy density, branded warranted certified. Same as existing at SMBBIT</p> <p>Locations:  WAREHOUSE &amp; PHARMACY 1 &amp; 2  FURNITURE AND RELATED ITEMS QTY. 5  MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 4  HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 2  PHARMACY AT FIRST FLOOR FURNITURE QTY. 1  ICU &amp; HDU BLOCK-C QTY. 11  Total: 23</p>	50	Pcs.		56,250.00	2,812,500.00
14	24	-	<p>Office Table with side rack 5x2.5 Feet  Technical Specifications:  • Wooden Office &amp; Side Table  (Standard size &amp; Drawers with Lock)  • Design as per picture or better  • Formica finished with Golden Teak wood lipping  • All edges supported by related wooden vinears beadings  • Overall polish with sprit dana with lacquar.  • With Fine Workmanship. Smartly finished.  • All material should be wood borer resistant, heavy density, branded warranted certified. Same as existing at SMBBIT</p> <p>Locations:  2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1  WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 2  ICU &amp; HDU BLOCK-C QTY. 16  Total: 19</p>	19	Pcs.		100,000.00	1,900,000.00
15	30	-	<p>Side Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 16</p>	16	Pcs.		18,000.00	288,000.00



16	37	-	<p>Wooden Cradanza Office Storage Cabinet – Wooden Finish (Handle-less Design)  Material:  Full body constructed from laminated MDF or engineered wood  Finished in a medium-light wood tone laminate  Vertical wood grain texture with a matte finish  Design Features:  Four swing-type doors with a handle-less groove design for a sleek, modern appearance  Internal shelving:  Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage  Flat wooden top ideal for placing office equipment or display items  Flush base rests directly on the floor for added stability  Equipped with standard concealed cabinet hinges for a clean look  Dimensions (Approx.):  Length: 6 feet  Height: 2.5 feet  Depth: 18 inches  Color/Finish:  Medium-light wood tone  Vertical wood grain pattern  Matte texture for a refined appearance  Usage/Application:  Designed for organized office file and document storage  Suitable for offices, meeting rooms, and administrative areas  OR Same as existing at SMBBIT.  Locations:  ADMINISTRATION BLOCK AT FIRST FLOOR  FURNITURE QTY. 30  ICU &amp; HDU BLOCK-C QTY. 32  Total: 62</p>	62	Pcs.		50250	3,115,500.00
			<b>Complete Set of Executive Office Furniture</b>					
17	6	-	<p>Executive Centre Table Wooden  Same as existing at SMBBIT  ADMINISTRATION BLOCK AT FIRST FLOOR  FURNITURE QTY. 2</p>	2	Pcs.		18,000.00	36,000.00
18	7	-	<p>Executive Credanza Wooden  Same as existing at SMBBIT  ADMINISTRATION BLOCK AT FIRST FLOOR  FURNITURE QTY. 4</p>	4	Pcs.		81,000.00	324,000.00



S. #	Item No.	Item Code	Name of Item	Tentative Qty	U.O. M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
19	8	-	Executive Side Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 4	4	Pcs.			18,000.00	72,000.00
20	9	-	Executive Sofa Set 1 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.			30,000.00	60,000.00
21	10	-	Executive Sofa Set 3 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2	2	Pcs.			75,000.00	150,000.00
22	29	-	Senior Executive Office Table with Side Rack 6x 3 Feet Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1	1	Pcs.			150,000.00	150,000.00
<b>TOTAL AMOUNT</b>									<b>42,090,050</b>
<b>Amount in word: Rupees Forty-Two Million Ninety Thousand Fifty 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. 42,090,050/-** hereinafter called "The Contract Price".

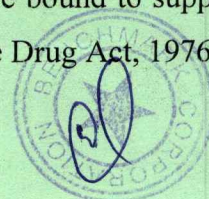
Now this agreement witnesseth as follows:

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 One 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.



(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 2,104,510/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).



18. **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**).

During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)

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

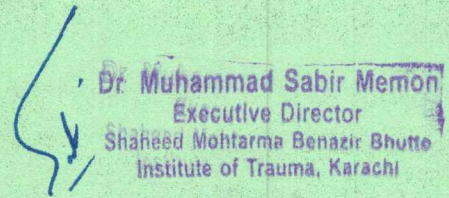
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

**Signature of the Supplier**



(Seal)

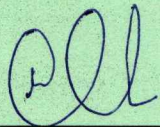
**Signature of the Purchaser**



(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**



(Name, Title and Address)

**Witness:**



(Name, Title and Address)



MINHAJ WASTI STAMP VENDOR  
 Licence No. 33, Office No. 612  
 6th Floor, Gulistan-e-Johar Karachi  
 S. No. 031082 Date \_\_\_\_\_  
 Issued To With Address \_\_\_\_\_ AHMED ALI  
 Through With Address \_\_\_\_\_ Advocate High Court  
 Purpose \_\_\_\_\_  
 Value Rs. \_\_\_\_\_ Attested \_\_\_\_\_  
 Stamp Vendor Signatures \_\_\_\_\_

11 APR 2025

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

Contract Number: **PROC/SMBBIT/(OTHERS-02)/2024-25**  
 Contract Value: **Rs. 42,090,050/-**  
 Contract Title: **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

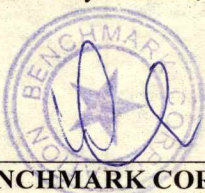
M/s. **BENCHMARK CORPORATION**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by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

Without limiting the generality of the fore going, M/s. **BENCHMARK CORPORATION**, 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. **BENCHMARK CORPORATION** 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. **BENCHMARK CORPORATION** 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. **BENCHMARK CORPORATION**, 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **BENCHMARK CORPORATION**, 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.



M/s. BENCHMARK CORPORATION.

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

EXECUTIVE DIRECTOR/DDO  
 SMBB Institute of Trauma

# 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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BIOS,  
2nd Floor Building 2C, 12th Commercial,  
Phase II Ext. DHA,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 15,570,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. BIOS (1st Lowest)

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-25049232 & 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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***

Print

Save

Reset



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/477  
Dated: 19-05-2025

LETTER OF ACCEPTANCE

M/s. BIOS,  
2nd Floor Building 2C, 12th Commercial,  
Phase II Ext. DHA,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025). Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **30-April-2025**, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **30-April-2025**, to open tender **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))** as against each item(s).
- Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	59	-	Examination Lamp wall mounted Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	20	Units	Model: E-100 Brand: Luvis Make: Dentis Co. Warranty: One Year Free after Sale Service of Machine with Parts	Korea	306,000.00	6,120,000.00
2	60	-	Portable X Ray Machine 300MA same as existing at SMBBIT with 3 years warranty complete job: supply, installation, testing and commissioning.	1	Unit	Model: MobileCopper Make: Browiner Warranty: Three Year Free after Sale Service of Machine with Parts	China	9,450,000.00	9,450,000.00
-	Option al Item		Wireless Flat Panel Detector (14" x 17")	1	Unit	Model: EVS 3643W Make: DR Tech - Korea Warranty: One Year Free after Sale Service of Machine with Parts	-	3,990,000.00	-
<b>TOTAL AMOUNT</b>									<b>15,570,000.00</b>

**Amount in word: Rupees Fifteen Million Five Hundred Seventy Thousand Only.**

- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 778,500/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT), which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35% of Supply Order 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 (SMBBIT), Karachi.
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-25049232
- Accounts & Finance Department, SMBB Institute of Trauma.

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/506-A  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. BIOS,  
2nd Floor Building 2C, 12th Commercial,  
Phase II Ext. DHA,  
Karachi, Pakistan

Sub: **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**


1	Reference to our subject tender Dated: 30-04-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/____, Dated: _____; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.									
S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price	
1	59	-	Examination Lamp wall mounted Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	20	Units	Model: E-100 Brand: Luvis Make: Dentis Co. Warranty: One Year Free after Sale Service of Machine with Parts	Korea	306,000.00	6,120,000.00	
2	60	-	Portable X Ray Machine 300MA same as existing at SMBBIT with 3 years warranty complete job: supply, installation, testing and commissioning.	1	Unit	Model: MobileCopper Make: Browiner Warranty: Three Year Free after Sale Service of Machine with Parts	China	9,450,000.00	9,450,000.00	
-	Option al Item		Wireless Flat Panel Detector (14" x 17")	1	Unit	Model: EVS 3643W Make: DR Tech - Korea Warranty: One Year Free after Sale Service of Machine with Parts	-	3,990,000.00	-	
<b>TOTAL AMOUNT</b>										<b>15,570,000.00</b>
<b>Amount in word: Rupees Fifteen Million Five Hundred Seventy Thousand Only.</b>										
2	<b>Date of Delivery:</b> As per Supply Order.									
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.									
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.									
5	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.									
6	<b>PARTICULAR GOVERNING SUPPLY:</b>									
6.1	As per policy given in the bid documents.									
7	<b>INSPECTION :</b>									
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.									
8	<b>PAYMENT : Through office of:</b>									
	The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.									
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.									
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.									
10	<b>SPECIAL INSTRUCTION:</b>									
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document									
10	The stores if found damaged shall be replaced by supplier free of cost.									
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.									

11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-25049232
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



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

Sale Register Serial No.  
 Date of Issue: 05.05.2025  
 Paper Issued to: Muhammad Nadeem Adv[Ledger No.24199]  
 Address: Karachi  
 Contact No. 0000-00000000  
 Purpose: Bond  
 Challan No. 2025B89BBBF9A73  
 Date: 05.05.2025

106634



## CONTRACT AGREEMENT

Please Write Below This Line

You can verify your Stamp paper by scanning the QR Code or online www.esc.gov.pk using the verification tool on the website of the Government of Sindh.

**FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK**

### CONTRACT BASIS (SPPRA RULE 15(B))

**NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),**

**Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/477 DATED: 19-05-2025**

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

**BETWEEN**

**M/s. BIOS**

A Supplier, having its office at 2nd Floor Building 2C, 12th Commercial, Phase II Ext. DHA, 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 "PRCCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.



S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	59	-	Examination Lamp wall mounted Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	20	Units	Model: E-100 Brand: Luvis Make: Dentis Co. Warranty: One Year Free after Sale Service of Machine with Parts	Korea	306,000.00	6,120,000.00
2	60	-	Portable X Ray Machine 300MA same as existing at SMBBIT with 3 years warranty complete job: supply, installation, testing and commissioning.	1	Unit	Model: MobileCopper Make: Browiner Warranty: Three Year Free after Sale Service of Machine with Parts	China	9,450,000.00	9,450,000.00
-	<b>Optional Item</b>		Wireless Flat Panel Detector (14" x 17")	1	Unit	Model: EVS 3643W Make: DR Tech - Korea Warranty: One Year Free after Sale Service of Machine with Parts	-	3,990,000.00	-
<b>TOTAL AMOUNT</b>									<b>15,570,000.00</b>

**Amount in word: Rupees Fifteen Million Five Hundred Seventy Thousand 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. 15,570,000/-** 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 One 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.
- (If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)
6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 778,500/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.



17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).

18. **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**).

During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)

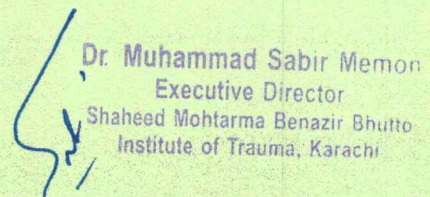
19. Documents showing any set of exemption from duty taxes should also be attached with the bills.

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)


  
(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**

**Witness:**

  
Khosroam Shehzad  
(Chief Commercial officer)  
(Name, Title and Address)

  
(Name, Title and Address)



**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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BRISK SERVICES Co.,  
House # C33, Block-3, Metroville-I, SITE,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 34,728,23/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. BRISK SERVICES Co. (1st Lowest)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  YES  NO  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  YES  NO  Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE  YES  NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  YES  NO

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-25049232 & 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"/>
-----	-------------------------------------	----	--------------------------

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 **Dr Muhammad Sabir Memon**  
**Authorized Officer** Executive Director  
Shahed Mohtamim 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, KARACHI

No. PROC/SMBBIT/2024-25/478  
Dated: 19-05-2025

## LETTER OF ACCEPTANCE

M/s. BRISK SERVICES Co.,  
House # C33, Block-3, Metroville-I, SITE,  
Karachi, Pakistan

**Subject: LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 30-April-2025, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 30-April-2025, to open tender PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 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.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	3	-	<b>Couches for Examination Room</b> • Patient examination couch with adjustable backrest • Body frame made up of 16 SWG steel pipe of 32mm dia. • PVC boots for noiseless and scratch less operation • Steel frame with powder coated paint finish • Welded base for stable operation • Lying area upholstered with foam & high quality artificial leather • Backrest adjustable with friction clutch lever, head down to flat and head up position • ISO9001 & CE certified fabrication Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02	2	Pcs.	-	-	70,000.00	140,000.00
2	11	-	File Cabinets with four drawers 20 gauge on MS. OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 1 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 7 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2 Total: 11	11	Pcs.	-	-	42,857.00	471,427.00
	12	-	Footstep Single Stainless Steel Frame, High Pressure Laminated Wooden Top And All Corners Round 300*440 Mm(Antistatic) OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 2 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 ICU & HDU BLOCK-C QTY. 45 Total: 82	82	Pcs.	-	-	12,000.00	984,000.00

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
	13	-	<p><b>Fowler Beds 2 Crank with side railing or better</b>  <b>General Specifications – Fowler Bed (3 Crank Manual Type)</b>  1. Type:  i) Fowler Bed with 2 Manual Cranks (Non-electric)  2. Functionality:  i) Designed to provide adjustable positioning for patient comfort, nursing procedures and recovery needs.  3. Adjustable Functions:  i) Backrest elevation via manual crank  ii) Knee rest elevation via manual crank  iii) Height adjustment via manual crank  4. Top Design:  i) 4-section perforated steel sheet top  ii) Allows air circulation and minimizes pressure points  5. Material &amp; Frame:  i) Mild Steel (MS) structure  ii) Frame reinforced with 2mm thick angled steel  iii) 16G to 18G sheet top (varies by manufacturer)  iv) Finished with powder coating for corrosion resistance  6. Side Railings:  i) Collapsible or removable aluminum or stainless steel side rails  ii) Installed on both sides for patient safety  7. Head &amp; Foot Panels:  i) Made of ABS plastic or powder-coated steel  ii) Easily detachable for cleaning and access  8. Wheels / Casters:  i) Four 5-inch swivel castors  ii) At least two castors with locking brakes for safety  9. IV Pole &amp; Accessories:  i) IV pole holder provided (usually at head and foot ends)  ii) Urine bag hooks on one or both sides  10. Finish &amp; Appearance:  i) Electrostatic powder-coated finish  ii) Smooth and rust-resistant surface  iii) Available in neutral colors (white, ivory, etc.)  11. Dimensions (Approx.):  i) Overall Size: 35" W x 78" L x Adjustable Height (approx. 18" to 28")  ii) Patient Area: 36"-38" W x 78" L  12. Standards &amp; Compliance:  i) Should comply with ISO and CE safety standards  ii) Suitable for use in general wards, ICUs, private rooms, and emergency care units  OR Same as existing at SMBBIT  Locations:  19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Rensus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 9 Total Qty. 9</p>	9	Pcs.	-	-	350,000.00	<b>3,150,000.00</b>
	21	-	Mobile Ladder Same as existing at SMBBIT.	2	Pcs.	-	-	49,580.00	<b>99,160.00</b>

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
	25	-	<p>Over Bed Table</p> <ul style="list-style-type: none"> <li>• Top of ABS Plastic Tray</li> <li>• Spring loaded type with auto stop facility</li> <li>• Height should be adjustable</li> <li>• Mobile on 50mm dia. rubber castors</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 ICU &amp; HDU BLOCK-C QTY. 45 Total: 80</p>	80	Pcs.	-	-	78,000.00	6,240,000.00
	26	-	<p>Patient Bed Electric with 04 Motors &amp; Medical Mattress</p> <ul style="list-style-type: none"> <li>• 3-folds design mattress platform ABS</li> <li>• Bed made of Accrylonitrile Butadiene Styren ABS / Cold rolled steel tube material</li> <li>• Fitted with 4-motor unit of Linak/Dewart (Five functions)</li> <li>• Backrest, Legrest and Height movements by means of electric motors</li> <li>• Low voltage operation of actuators and remote</li> <li>• Movement control by means of patient remote controller</li> <li>• Nurse control unit which can lock electrical movements</li> <li>• Back Rest 0-75 degree</li> <li>• Knee rest 0-40 degree</li> <li>• Trebdenburg and reverse 12 degree</li> <li>• Foldable ABS side rails in 4 pcs.</li> <li>• Mechanical CPR (Flat backrest position for emergency)</li> <li>• Undercarriage mobile on four 125mm diameter castors</li> <li>• Castors having Central locking system</li> <li>• Headboard, footboard &amp; side rails made of polypropylene ABS material</li> <li>• Protected by rotary buffers on all four corners</li> <li>• Both sides with 4 drain hooks</li> <li>• 4 Nos. I.V. Drip holder with 1 No. stainless steel drip pole</li> <li>• Bed size (Bumper to Bumper): 955(W) x 2190(L) mm</li> <li>• Height adjustment 480/730 mm</li> <li>• Provided with medical mattress: According to the Bed size</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 10 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 Total: 26</p>	26	Pcs.	-	-	750000	19,500,000.00
	33	-	<p>Soft board Same as existing at SMBBIT</p> <p>Locations: ICU &amp; HDU BLOCK-C QTY. 17</p>	17	Pcs.	-	-	4,874.00	82,858.00
	36	-	<p>White Board</p> <p>Same as existing at SMBBIT</p> <p>ICU &amp; HDU BLOCK-C QTY. 13</p>	13	Pcs.	-	-	4,706.00	61,178.00

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
	49	-	Stretcher for Patient Shifting Standard Size: To meet needs of modern A&E in examination or resuscitation. Height and tilting adjustment by individual crank head side raised by ratchet system. Backrest adjustment by ratchet mechanism up to 90 degree Tilting function from foot end up to 12 Degree Mobile on 4" or better castors (Diagonal Lock able ) Provided with oxygen cylinder holder IV Transfusion pole , Telescopic adjustment. Patient Safety side rail , Easily collapsible Foam mattress with Rexene cover Size 83" x 27" or better Safe working Load 230Kg (Maintenance period is for 2 Years along-with all parts & accessories). LOCATIONS: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 5 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Rensus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 4 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 2 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2 TOTAL: 13 Units	10	Units	-	-	400,000.00	4,000,000.00
<b>TOTAL AMOUNT</b>									<b>34,728,623.00</b>

**Amount in word: Rupees Thirty-Four Million Seven Hundred Twenty-Eight Thousand Six Hundred Twenty-Three Only.**

- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs.1,736,440/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35% of Supply Order** 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.
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-25049232
- Accounts & Finance Department, SMBB Institute of Trauma.

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

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

UMAZR KHAN  
0312-0000978  
20/5/25



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 506-B  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. BRISK SERVICES Co.,  
House # C33, Block-3, Metroville-I, SITE,  
Karachi, Pakistan

Sub: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	3	-	<b>Couches for Examination Room</b> • Patient examination couch with adjustable backrest • Body frame made up of 16 SWG steel pipe of 32mm dia. • PVC boots for noiseless and scratch less operation • Steel frame with powder coated paint finish • Welded base for stable operation • Lying area upholstered with foam & high quality artificial leather • Backrest adjustable with friction clutch lever, head down to flat and head up position • ISO9001 & CE certified fabrication Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02	2	Pcs.	-	-	70,000.00	140,000.00
2	11	-	File Cabinets with four drawers 20 gauge on MS. OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 1 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 7 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2 Total: 11	11	Pcs.	-	-	42,857.00	471,427.00
	12	-	Footstep Single Stainless Steel Frame, High Pressure Laminated Wooden Top And All Corners Round 300*440 Mm(Antistatic) OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 2 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 ICU & HDU BLOCK-C QTY. 45 Total: 82	82	Pcs.	-	-	12,000.00	984,000.00

13	-	<p><b>Fowler Beds 2 Crank with side railing or better</b> General Specifications – Fowler Bed (3 Crank Manual Type)</p> <p>1. Type: i) Fowler Bed with 2 Manual Cranks (Non-electric)</p> <p>2. Functionality: i) Designed to provide adjustable positioning for patient comfort, nursing procedures and recovery needs.</p> <p>3. Adjustable Functions: i) Backrest elevation via manual crank ii) Knee rest elevation via manual crank iii) Height adjustment via manual crank</p> <p>4. Top Design: i) 4-section perforated steel sheet top ii) Allows air circulation and minimizes pressure points</p> <p>5. Material &amp; Frame: i) Mild Steel (MS) structure ii) Frame reinforced with 2mm thick angled steel iii) 16G to 18G sheet top (varies by manufacturer) iv) Finished with powder coating for corrosion resistance</p> <p>6. Side Railings: i) Collapsible or removable aluminum or stainless steel side rails ii) Installed on both sides for patient safety</p> <p>7. Head &amp; Foot Panels: i) Made of ABS plastic or powder-coated steel ii) Easily detachable for cleaning and access</p> <p>8. Wheels / Casters: i) Four 5-inch swivel castors ii) At least two castors with locking brakes for safety</p> <p>9. IV Pole &amp; Accessories: i) IV pole holder provided (usually at head and foot ends) ii) Urine bag hooks on one or both sides</p> <p>10. Finish &amp; Appearance: i) Electrostatic powder-coated finish ii) Smooth and rust-resistant surface iii) Available in neutral colors (white, ivory, etc.)</p> <p>11. Dimensions (Approx.): i) Overall Size: 35" W x 78" L x Adjustable Height (approx. 18" to 28") ii) Patient Area: 36"-38" W x 78" L</p> <p>12. Standards &amp; Compliance: i) Should comply with ISO and CE safety standards ii) Suitable for use in general wards, ICUs, private rooms, and emergency care units OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Rensus, 9 Bedded Bay &amp; 2 Bed Isolation)</p>	9	Pcs.	-	-	350,000.00	3,150,000.00
21	-	Mobile Ladder Same as existing at SMBBIT.	2	Pcs.	-	-	49,580.00	99,160.00
25	-	<p>Over Bed Table</p> <ul style="list-style-type: none"> <li>• Top of ABS Plastic Tray</li> <li>• Spring loaded type with auto stop facility</li> <li>• Height should be adjustable</li> <li>• Mobile on 50mm dia. rubber castors</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Rensus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 ICU &amp; HDU BLOCK-C QTY. 45 Total: 80</p>	80	Pcs.	-	-	78,000.00	6,240,000.00
26	-	<p>Patient Bed Electric with 04 Motors &amp; Medical Mattress</p> <ul style="list-style-type: none"> <li>• 3-folds design mattress platform ABS</li> <li>• Bed made of Acrylonitrile Butadiene Styren ABS / Cold rolled steel tube material</li> <li>• Fitted with 4-motor unit of Linak/Dewart (Five functions)</li> <li>• Backrest, Legrest and Height movements by means of electric motors</li> <li>• Low voltage operation of actuators and remote</li> <li>• Movement control by means of patient remote controller</li> <li>• Nurse control unit which can lock electrical movements</li> <li>• Back Rest 0-75 degree</li> <li>• Knee rest 0-40 degree</li> <li>• Trebdenburg and reverse 12 degree</li> <li>• Foldable ABS side rails in 4 pcs.</li> <li>• Mechanical CPR (Flat backrest position for emergency)</li> <li>• Undercarriage mobile on four 125mm diameter castors</li> <li>• Castors having Central locking system</li> <li>• Headboard, footboard &amp; side rails made of polypropylene ABS material</li> <li>• Protected by rotary buffers on all four corners</li> <li>• Both sides with 4 drain hooks</li> <li>• 4 Nos. I.V. Drip holder with 1 No. stainless steel drip pole</li> <li>• Bed size (Bumper to Bumper): 955(W) x 2190(L) mm</li> <li>• Height adjustment 480/730 mm</li> <li>• Provided with medical mattress: According to the Bed size</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Rensus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 10 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 Total: 26</p>	26	Pcs.	-	-	750000	19,500,000.00
33	-	<p>Soft board Same as existing at SMBBIT</p> <p>Locations: ICU &amp; HDU BLOCK-C QTY. 17</p>	17	Pcs.	-	-	4,874.00	82,858.00

36	-	White Board Same as existing at SMBBIT ICU & HDU BLOCK-C QTY. 13	13	Pcs.	-	-	4,706.00	61,178.00
49	-	Stretcher for Patient Shifting Standard Size: To meet needs of modern A&E in examination or resuscitation. Height and tilting adjustment by individual crank head side raised by ratchet system. Backrest adjustment by ratchet mechanism up to 90 degree Tilting function from foot end up to 12 Degree Mobile on 4" or better castors (Diagonal Lock able ) Provided with oxygen cylinder holder IV Transfusion pole , Telescopic adjustment. Patient Safety side rail , Easily collapsible Foam mattress with Rexene cover Size 83" x 27" or better Safe working Load 230Kg (Maintenance period is for 2 Years along-with all parts & accessories). LOCATIONS: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 5 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Rensus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 4 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 2 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2 TOTAL: 13 Units	10	Units	-	-	400,000.00	4,000,000.00
<b>TOTAL AMOUNT</b>								<b>34,728,623.00</b>

Amount in word: Rupees Thirty-Four Million Seven Hundred Twenty-Eight Thousand Six Hundred Twenty-Three Only.

2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10	The stores if found damaged shall be replaced by supplier free of cost.
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (Wherever applicable).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-25049232
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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

100  
Rupees

روپیہ

SHOOR ALI HASHMI STAMP VENDOR

Lic No. 38, City Court, Karachi

S.No. 367

19 MAY 2025

ISSUED BY

THROUGH

PURPOSE

SHAMSUL ISLAM

ADVOCATE

VALUED AT LNO. 2, 1KS

STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT****FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK****CONTRACT BASIS (SPPRA RULE 15(B))****NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),****Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25****LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/478 DATED: 19-05-2025**

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

BETWEEN

**M/s. BRISK SERVICES Co.**

A Supplier, having its office at House # C33, Block-3, Metroville-I, SITE, 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 GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.

*[Handwritten Signature]*

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	3	-	<b>Couches for Examination Room</b> • Patient examination couch with adjustable backrest • Body frame made up of 16 SWG steel pipe of 32mm dia. • PVC boots for noiseless and scratch less operation • Steel frame with powder coated paint finish • Welded base for stable operation • Lying area upholstered with foam & high quality artificial leather • Backrest adjustable with friction clutch lever, head down to flat and head up position • ISO9001 & CE certified fabrication Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02	2	Pcs.	-	-	70,000.00	140,000.00
2	11	-	File Cabinets with four drawers 20 gauge on MS. OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 1 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 7 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 Total: 11	11	Pcs.	-	-	42,857.00	471,427.00



12	-	<p>Footstep Single Stainless Steel Frame, High Pressure Laminated Wooden Top And All Corners Round 300*440 Mm(Antistatic) OR Same as existing at SMBBIT</p> <p>Locations:  2 BEDED TRIAGE AT GROUND FLOOR  FURNITURE QTY. 2  19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 19  MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9  HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7  ICU &amp; HDU BLOCK-C QTY. 45  Total: 82</p>	82	Pcs.	-	-	12,000.00	984,000.00
13	-	<p><b>Fowler Beds</b> 2 Crank with side railing or better General Specifications – Fowler Bed (3 Crank Manual Type)1. Type: i) Fowler Bed with 2 Manual Cranks (Non-electric)2. Functionality: i) Designed to provide adjustable positioning for patient comfort, nursing procedures and recovery needs.3. Adjustable Functions:i) Backrest elevation via manual crankii) Knee rest elevation via manual crankiii) Height adjustment via manual crank4. Top Design:i) 4-section perforated steel sheet topii) Allows air circulation and minimizes pressure points5. Material &amp; Frame: i) Mild Steel (MS) structureii) Frame reinforced with 2mm thick angled steeliii) 16G to 18G sheet top (varies by manufacturer)iv) Finished with powder coating for corrosion resistance6. Side Railings:i) Collapsible or removable aluminum or</p>	9	Pcs.	-	-	350,000.00	3,150,000.00



		<p>stainless steel side rails ii) Installed on both sides for patient safety7. Head &amp; Foot Panels: i) Made of ABS plastic or powder-coated steelii) Easily detachable for cleaning and access8. Wheels / Casters:i) Four 5-inch swivel castorsii) At least two castors with locking brakes for safety9. IV Pole &amp; Accessories: i) IV pole holder provided (usually at head and foot ends)ii) Urine bag hooks on one or both sides10. Finish &amp; Appearance:i) Electrostatic powder-coated finishii) Smooth and rust-resistant surfaceiii) Available in neutral colors (white, ivory, etc.)11. Dimensions (Approx.):i) Overall Size: 35" W x 78" L x Adjustable Height (approx. 18" to 28")ii) Patient Area: 36"-38" W x 78" L12. Standards &amp; Compliance: i) Should comply with ISO and CE safety standardsii) Suitable for use in general wards, ICUs, private rooms, and emergency care units OR Same as existing at SMBBITLocations:19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 9 Total Qty. 9</p>						
21	-	Mobile Ladder Same as existing at SMBBIT.	2	Pcs.	-	-	49,580.00	99,160.00



25	-	<p>Over Bed Table• Top of ABS Plastic Tray• Spring loaded type with auto stop facility• Height should be adjustable• Mobile on 50mm dia. rubber castors• ISO9001 &amp; CE certified fabricationCountry of Origin: Imported or Equivalent OR Same as existing at SMBBITLocations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 19MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7ICU &amp; HDU BLOCK-C QTY. 45Total: 80</p>	80	Pcs.	-	-	78,000.00	6,240,000.00
26	-	<p>Patient Bed Electric with 04 Motors &amp; Medical Mattress</p> <ul style="list-style-type: none"> <li>• 3-folds design mattress platform ABS</li> <li>• Bed made of Accrylonitrile Butadiene Styryn ABS / Cold rolled steel tube material</li> <li>• Fitted with 4-motor unit of Linak/Dewart (Five functions)</li> <li>• Backrest, Legrest and Height movements by means of electric motors</li> <li>• Low voltage operation of actuators and remote</li> <li>• Movement control by means of patient remote controller</li> <li>• Nurse control unit which can lock electrical movements</li> <li>• Back Rest 0-75 degree</li> <li>• Knee rest 0-40 degree</li> <li>• Trebdenburg and reverse 12 degree</li> <li>• Foldable ABS side rails in 4 pcs.</li> <li>• Mechanical CPR (Flat backrest position for emergency)</li> <li>• Undercarriage mobile on four 125mm diameter castors</li> <li>• Castors having Central</li> </ul>	26	Pcs.	-	-	750000	19,500,000.00



		locking system <ul style="list-style-type: none"> <li>• Headboard, footboard &amp; side rails made of polypropylene ABS material</li> <li>• Protected by rotary buffers on all four corners</li> <li>• Both sides with 4 drain hooks</li> <li>• 4 Nos. I.V. Drip holder with 1 No. stainless steel drip pole</li> <li>• Bed size (Bumper to Bumper): 955(W) x 2190(L) mm</li> <li>• Height adjustment 480/730 mm</li> <li>• Provided with medical mattress: According to the Bed size</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 10 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 Total: 26						
33	-	Soft board Same as existing at SMBBIT Locations: ICU & HDU BLOCK-C QTY. 17	17	Pcs.	-	-	4,874.00	82,858.00
36	-	White Board Same as existing at SMBBIT ICU & HDU BLOCK-C QTY. 13	13	Pcs.	-	-	4,706.00	61,178.00
49	-	Stretcher for Patient Shifting Standard Size: To meet needs of modern A&E in examination or resuscitation. Height and tilting adjustment by individual crank head side raised by ratchet system. Backrest adjustment by ratchet mechanism up to 90 degree Tilting function from foot end up to 12 Degree Mobile on 4" or better castors (Diagonal Lock able ) Provided with oxygen cylinder holder IV Transfusion pole , Telescopic adjustment. Patient Safety side rail , Easily collapsible Foam mattress with Rexene cover Size 83" x 27" or better Safe working Load 230Kg (Maintenance	10	Units	-	-	400,000.00	4,000,000.00



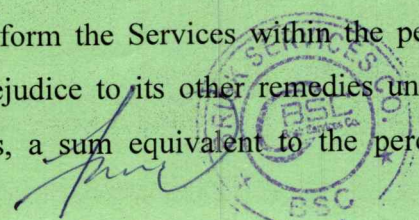
		period is for 2 Years along- with all parts & accessories).LOCATIONS: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 519 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 4MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 2HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2TOTAL: 13 Units							
<b>TOTAL AMOUNT</b>									<b>34,728,623.00</b>
<b>Amount in word: Rupees Thirty-Four Million Seven Hundred Twenty-Eight Thousand Six Hundred Twenty-Three 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. 34,728,623/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

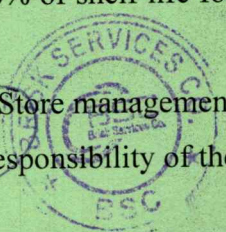
1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to 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 One 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.

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage



specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 1,736,440/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).
18. **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**).  
During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the



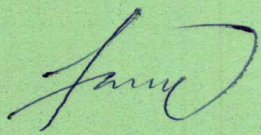
bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)

19. 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**

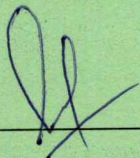


(Seal)



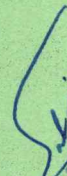
Signed, Sealed and Delivered in the presence of:

**Witness:**



(Name, Title and Address)

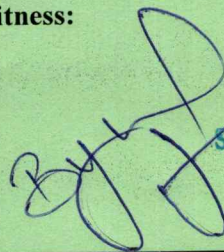
UMAIR KHAN  
ADMIN OFFICER,  
#4-A-115, Block-4  
Mehroli, S.T.E  
Karachi



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

(Seal)

**Witness:**



(Name, Title and Address)

MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi

A425553



**MOOR ALI HASHMI STAMP VENDOR**  
 Lic No. 38, City Court, Karachi  
 S.No. 4756  
 ISSUED  
 THROUGH  
 PURCHASE  
 VALUE  
 STAMP VENDOR SIGNATURE

**19 MAY 2025**  
**HAMSUL ISLAM**  
 ADVOCATE  
 LINO. 7 JK

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

Contract Number: **PROC/SMBBIT/(OTHERS-02)/2024-25**  
 Contract Value: **Rs. 34,728,623/-**  
 Contract Title: **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

M/s. **BRISK SERVICES Co.**, 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.

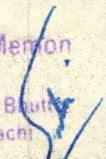
Without limiting the generality of the fore going, M/s. **BRISK SERVICES Co.**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either 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. **BRISK SERVICES Co.** 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. **BRISK SERVICES Co.** 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. **BRISK SERVICES Co.**, 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **BRISK SERVICES Co.**, 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.

  
  
**M/s. BRISK SERVICES Co.**

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

# 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 / DEPT. SMBB INSTITUTE OF TRAUMA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. COMVARE,  
Office 316, 3rd Floor, Kahkashan Mall,  
Main Tariq Road,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 3,400,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. COMVARE, (1st Lowest)  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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-25049232 & 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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

Print

Save

Reset



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/479  
Dated: 19-05-2025

LETTER OF ACCEPTANCE

M/s. COMVARE,  
Office 316, 3rd Floor, Kahkashan Mall,  
Main Tariq Road,  
Karachi, Pakistan

**Subject: LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 30-April-2025, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 30-April-2025, to open tender PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) as against each item(s).
- Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	47	-	Telephone exchange system PABX for Larkana Block-A, B & C 150 IP/ Analog, 12 Port Trunk lines Optional Items Receptionist Phone Complete job: ICU & HDU Block B Larkana with telephone and extension sets with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives. Country of Origin: USA Europe Japan & China CE / ISO certified. Trained Certified engineers to provide backup support 24/7. Warranty should be 3 years.	1	Systems	1) AVAYA IP Office 500 Control Unit (Qty-01) 2) Avaya Analog Module 30 Port (Qty-03) 3) Trunk Card 4 Port Qty-03 4) Analog Cable 0.4mm 50 Pair Qty 50 Meter 5) PABX Configuration, Structure and Cabling Laying with I/O and Face Plates Insatallation Qty-01 Job Warranty: 3 Years	-	3,400,000.00	3,400,000.00
<b>TOTAL AMOUNT</b>									<b>3,400,000.00</b>
<b>Amount in word: Rupees Three Million Four Hundred Thousand Only.</b>									

- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 170,000/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35% of Supply Order** 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.
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-25049232
- Accounts & Finance Department, SMBB Institute of Trauma.

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

Received  
by Hassan  
20/5/25



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 506-U  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. COMVARE,  
Office 316, 3rd Floor, Kakhshan Mall,  
Main Tariq Road,  
Karachi, Pakistan

Sub: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387  
(Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

1 Reference to our subject tender Dated: 30-04-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/\_\_\_\_, Dated: \_\_\_\_\_; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	47	-	Telephone exchange system PABX for Larkana Block-A, B & C 150 IP/ Analog, 12 Port Trunk lines Optional Items Receptionist Phone Complete job: ICU & HDU Block B Larkana with telephone and extension sets. with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives. Country of Origin: USA Europe Japan & China CE / ISO certified. Trained Certified engineers to provide backup support 24/7. Warranty should be 3 years.	1	Systems	1) AVAYA IP Office 500 Control Unit (Qty-01) 2) Avaya Analog Module 30 Port (Qty-03) 3) Trunk Card 4 Port Qty-03 4) Analog Cable 0.4mm 50 Pair Qty 50 Meter 5) PABX Configuration, Structure and Cabling Laying with I/O and Face Plates Installation Qty-01 Job Warranty: 3 Years	-	3,400,000.00	3,400,000.00
<b>TOTAL AMOUNT</b>									3,400,000.00

Amount in word: Rupees Three Million Four Hundred Thousand Only.


2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10	The stores if found damaged shall be replaced by supplier free of cost.
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.

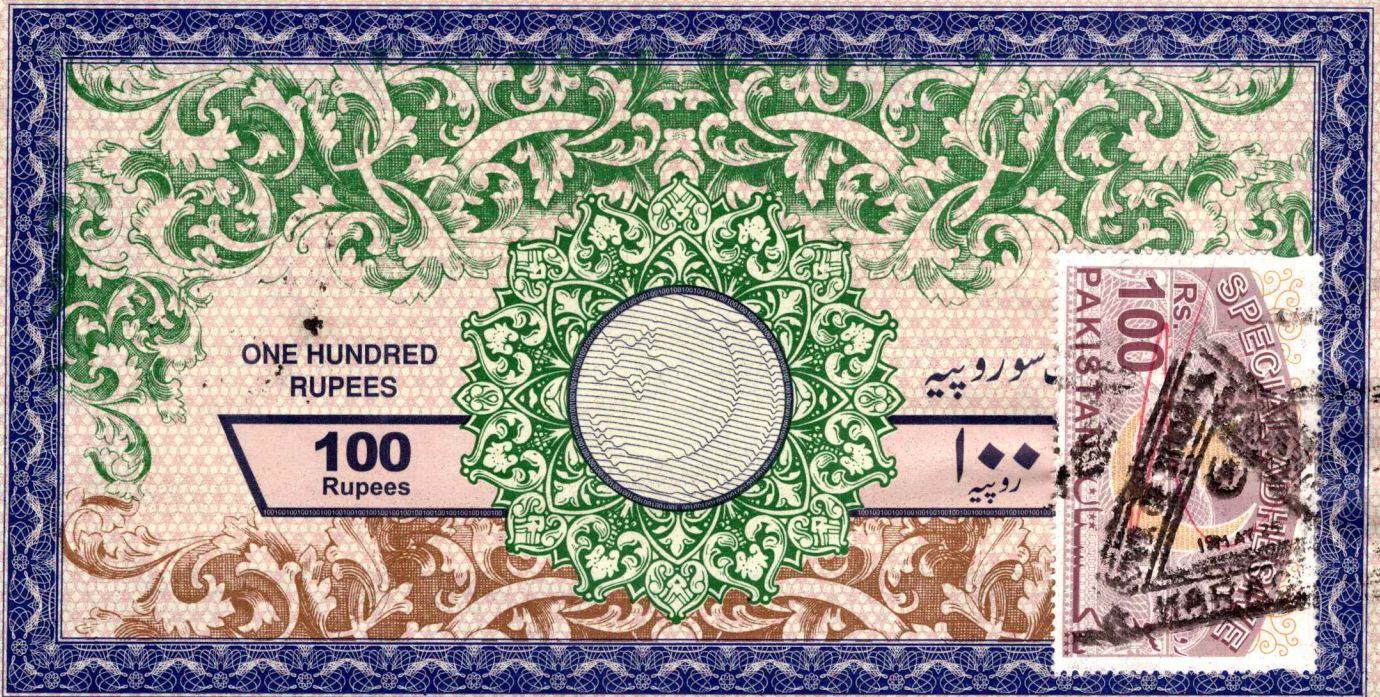
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (Wherever applicable).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-25049232
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



**SEEMA BEGUM  
STAMP VENDOR**

GoS-KHI-  
Lic No.48, Office No. C-1,  
Ground Floor, R.S 12,  
Sector-3, Zindani Corner,  
North Karachi, Karachi

Sale Register Serial No. **36966**  
Date of Issue: 20-May-2025  
Paper Issued to: Taha Siddiqui Advocate [Ledger: 15126-KHI]  
Address: Karachi  
Contact No.0000-0000000  
Purpose: Agt/Affidavit  
Challan No. 2025/101033904  
Date: 16-May-2025

Stamp Office, City Court  
Karachi

## **CONTRACT AGREEMENT**

20 MAY 2025



You can verify your stamp paper by scanning the QR code online [www.estamps.gov.pk](http://www.estamps.gov.pk) by using the "Verification through Web" option before purchased.

### **FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

**NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),**

**Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/479 DATED: 19-05-2025**

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

**BETWEEN**

**M/s. COMVARE**

A Supplier, having its office at Office 316, 3rd Floor, Kahkashan Mall, Main 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 GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.

**COMVARE**

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	47	-	Telephone exchange system PABX for Larkana Block-A, B & C 150 IP/ Analog, 12 Port Trunk lines Optional Items Receptionist Phone Complete job: ICU & HDU Block B Larkana with telephone and extension sets. with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives. Country of Origin: USA Europe Japan & China CE / ISO certified. Trained Certified engineers to provide backup support 24/7. Warranty should be 3 years.	1	Systems	1) AVAYA IP Office 500 Control Unit (Qty-01) 2) Avaya Analog Module 30 Port (Qty-03) 3) Trunk Card 4 Port Qty-03 4) Analog Cable 0.4mm 50 Pair Qty 50 Meter 5) PABX Configuration, Structure and Cabling Laying with I/O and Face Plates Insatallation Qty-01 Job Warranty: 3 Years	-	3,400,000.00	3,400,000.00
<b>TOTAL AMOUNT</b>									<b>3,400,000.00</b>
<b>Amount in word: Rupees Three Million Four Hundred Thousand Only.</b>									

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above-mentioned goods against the sum of **Rs. 3,400,000/-** 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 One 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.

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 170,000/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

  
**COMVARE**

17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).

18. **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**).

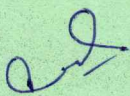
During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)

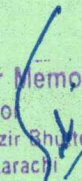
19. Documents showing any set of exemption from duty taxes should also be attached with the bills.

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) **COMVARE**

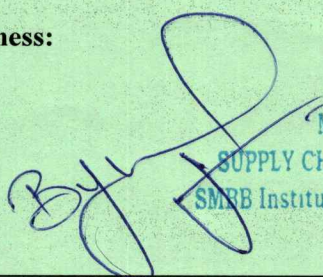
  
**Dr. Muhammad Sabir Memon**  
Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi  
\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**

**Witness:**

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

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



# 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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. HAQ ENTERPRISES,  
Bungalow # 235-C, PECHS,  
Block 2, Shah e Quaideen Road,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 6,072,962/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. HAQ ENTERPRISES (1st Lowest)

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-25049232 & 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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

Print

Save

Reset



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 481  
Dated: 19-05-2025

LETTER OF ACCEPTANCE

M/s. HAQ ENTERPRISES,  
Bungalow # 235-C, PECHS,  
Block-2, Shah e Quaideen Road,  
Karachi, Pakistan

**Subject: LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 30-April-2025, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 30-April-2025, to open tender PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 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.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	18	-	<b>Manual Lifter</b> <ul style="list-style-type: none"><li>Type: Manual Hydraulic Stacker</li><li>Capacity: 1000 kg (1 Ton)</li><li>Lifting Height: 1600 mm to 3000 mm (adjustable options)</li><li>Fork Length: 900 mm – 1150 mm</li><li>Fork Width (Adjustable): 300 mm to 800 mm</li><li>Lowered Height of Fork: Approx. 85 mm</li><li>Lift Mechanism: Manual hydraulic pump with foot pedal and handle release</li><li>Wheels: Front: Nylon wheels for smooth movement Rear: Swivel caster with brake</li><li>Material: Powder-coated heavy-duty steel frame</li><li>Usage: Safe handling of medical equipment, boxes, supplies, and pallets within hospital stores</li><li>Safety: Overload protection valve</li></ul> Dual lifting chains for stability Safety screen between operator and lifting mechanism Color: Hospital-grade yellow, blue, or orange (custom options available) OR Same as existing at SMBBIT Locations: WAREHOUSE & PHARMACY 1 & 2 FURNITURE AND RELATED ITEMS QTY. 1	1	Pcs.	Gratefull	-	370,786.00	370,786.00
2	20	-	<b>Mobile Double Bowl</b> <ul style="list-style-type: none"><li>Complete stainless steel stand with bowls</li><li>Two removable deep stainless steel bowls</li><li>Each bowl is of 30cm dia. having 12 liter capacity</li><li>Mobile on imported nylon / Stainless Steel base having five 50mm castors</li><li>ISO9001 &amp; CE certified fabrication</li></ul> Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT	6	Pcs.	Gratefull	-	16,786.00	100,716.00
3	22	-	<b>Mobile Single Bowl</b> <ul style="list-style-type: none"><li>Complete stainless steel stand with a bowl.</li><li>Single removable deep stainless steel bowl.</li><li>The bowl is of 30cm dia. having 12 liter capacity.</li><li>Mobile on imported nylon base having five 50mm castors.</li><li>ISO9001 &amp; CE certified fabrication.</li></ul> Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Location: ICU & HDU BLOCK-C QTY. 6	4	Pcs.	Gratefull	-	11,786.00	47,144.00

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
4	28	-	Rostrum Technical Specifications: • Should have standard height • Latest Design • Rostrum should be of Wooden • Colour should complement the theme of area of placement (as per direction of the engineer) Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1	1	Pcs.	Gratefull	-	18,786.00	18,786.00
5	35	-	Steel Almira made of 20 gauge Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 1 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 8 DOCTORS & STAFF ROOM AT GROUND FLOOR FURNITURE QTY. 8 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 2 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2 DOCTORS & STAFF ROOM AT FIRST FLOOR FURNITURE QTY. 4 Total: 26	26	Pcs.	Gratefull	-	51,786.00	1,346,436.00
6	42	-	INSPECTION PACKING TABLE (Single Workplace) Dim: 2000 × 900 × 1000 mm (L x W x H) mm (Approx). All stainless steel finishes. Thickness table Top: 1,0mm Folded Down all around. Adjustable four legs with tube Height Adjustable Screw +/- 25mm. 300 mm wide 02 top shelves mounted on the worktop. One drawer and reinforced flat working top.	5	Pcs.	Gratefull	-	199,786.00	998,930.00
			<b>Complete Set for Office Sofa</b>						
7	31	-	Sofa Set 2 Seater Same as existing at SMBBIT Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 10 ICU & HDU BLOCK-C QTY. 38 Total: 48	48	Pcs.	-	-	36,786.00	1,765,728.00
8	32	-	Sofa Set 3 Seater Ragzine Based as per existing at SMBBIT Karachi Locations: DOCTORS & STAFF ROOM AT GROUND FLOOR FURNITURE QTY. 18 DOCTORS & STAFF ROOM AT FIRST FLOOR FURNITURE QTY. 8 Total: 26	26	Pcs.	-	-	54,786.00	1,424,436.00
<b>TOTAL AMOUNT</b>									<b>6,072,962.00</b>

**Amount in word: Rupees Six Million Seventy-Two Thousand Nine Hundred Sixty-Two Only.**


- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 303,650/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35% of Supply Order 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.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
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- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-25049232
- Accounts & Finance Department, SMBB Institute of Trauma.

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

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

 22/05/25



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 506-E  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. HAQ ENTERPRISES,  
Bungalow # 235-C, PECHS,  
Block-2, Shah e Quaideen Road,  
Karachi, Pakistan

Sub: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

Reference to our subject tender Dated: 30-04-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/\_\_\_\_, Dated: \_\_\_\_\_; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	18	-	<b>Manual Lifter</b> <ul style="list-style-type: none"><li>Type: Manual Hydraulic Stacker</li><li>Capacity: 1000 kg (1 Ton)</li><li>Lifting Height: 1600 mm to 3000 mm (adjustable options)</li><li>Fork Length: 900 mm – 1150 mm</li><li>Fork Width (Adjustable): 300 mm to 800 mm</li><li>Lowered Height of Fork: Approx. 85 mm</li><li>Lift Mechanism: Manual hydraulic pump with foot pedal and handle release</li><li>Wheels: Front: Nylon wheels for smooth movement Rear: Swivel caster with brake</li><li>Material: Powder-coated heavy-duty steel frame</li><li>Usage: Safe handling of medical equipment, boxes, supplies, and pallets within hospital stores</li><li>Safety: Overload protection valve</li></ul> Dual lifting chains for stability Safety screen between operator and lifting mechanism Color: Hospital-grade yellow, blue, or orange (custom options available) OR Same as existing at SMBBIT Locations: WAREHOUSE & PHARMACY 1 & 2 FURNITURE AND RELATED ITEMS QTY. 1	1	Pcs.	Gratefull	-	370,786.00	370,786.00
2	20	-	<b>Mobile Double Bowl</b> <ul style="list-style-type: none"><li>Complete stainless steel stand with bowls</li><li>Two removable deep stainless steel bowls</li><li>Each bowl is of 30cm dia. having 12 liter capacity</li><li>Mobile on imported nylon / Stainless Steel base having five 50mm castors</li><li>ISO9001 &amp; CE certified fabrication</li></ul> Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT	6	Pcs.	Gratefull	-	16,786.00	100,716.00
3	22	-	<b>Mobile Single Bowl</b> <ul style="list-style-type: none"><li>Complete stainless steel stand with a bowl.</li><li>Single removable deep stainless steel bowl.</li><li>The bowl is of 30cm dia. having 12 liter capacity.</li><li>Mobile on imported nylon base having five 50mm castors.</li><li>ISO9001 &amp; CE certified fabrication.</li></ul> Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Location: ICU & HDU BLOCK-C QTY. 6	4	Pcs.	Gratefull	-	11,786.00	47,144.00

4	28	-	Rostrum Technical Specifications: • Should have standard height • Latest Design • Rostrum should be of Wooden • Colour should complement the theme of area of placement (as per direction of the engineer) Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1	1	Pcs.	Gratefull	-	18,786.00	18,786.00
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6	42	-	INSPECTION PACKING TABLE (Single Workplace) Dim: 2000 × 900 × 1000 mm (L x W x H) mm (Approx). All stainless steel finishes. Thickness table Top: 1,0mm Folded Down all around: Adjustable four legs with tube Height Adjustable Screw +/-25mm. 300 mm wide 02 top shelves mounted on the worktop. One drawer and reinforced flat working top.	5	Pcs.	Gratefull	-	199,786.00	998,930.00
<b>Complete Set for Office Sofa</b>									
7	31	-	Sofa Set 2 Seater Same as existing at SMBBIT Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 10 ICU & HDU BLOCK-C QTY. 38 Total: 48	48	Pcs.	-	-	36,786.00	1,765,728.00
8	32	-	Sofa Set 3 Seater Ragzine Based as per existing at SMBBIT Karachi Locations: DOCTORS & STAFF ROOM AT GROUND FLOOR FURNITURE QTY. 18 DOCTORS & STAFF ROOM AT FIRST FLOOR FURNITURE QTY. 8 Total: 26	26	Pcs.	-	-	54,786.00	1,424,436.00
<b>TOTAL AMOUNT</b>									<b>6,072,962.00</b>

**Amount in word: Rupees Six Million Seventy-Two Thousand Nine Hundred Sixty-Two Only.**

2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.

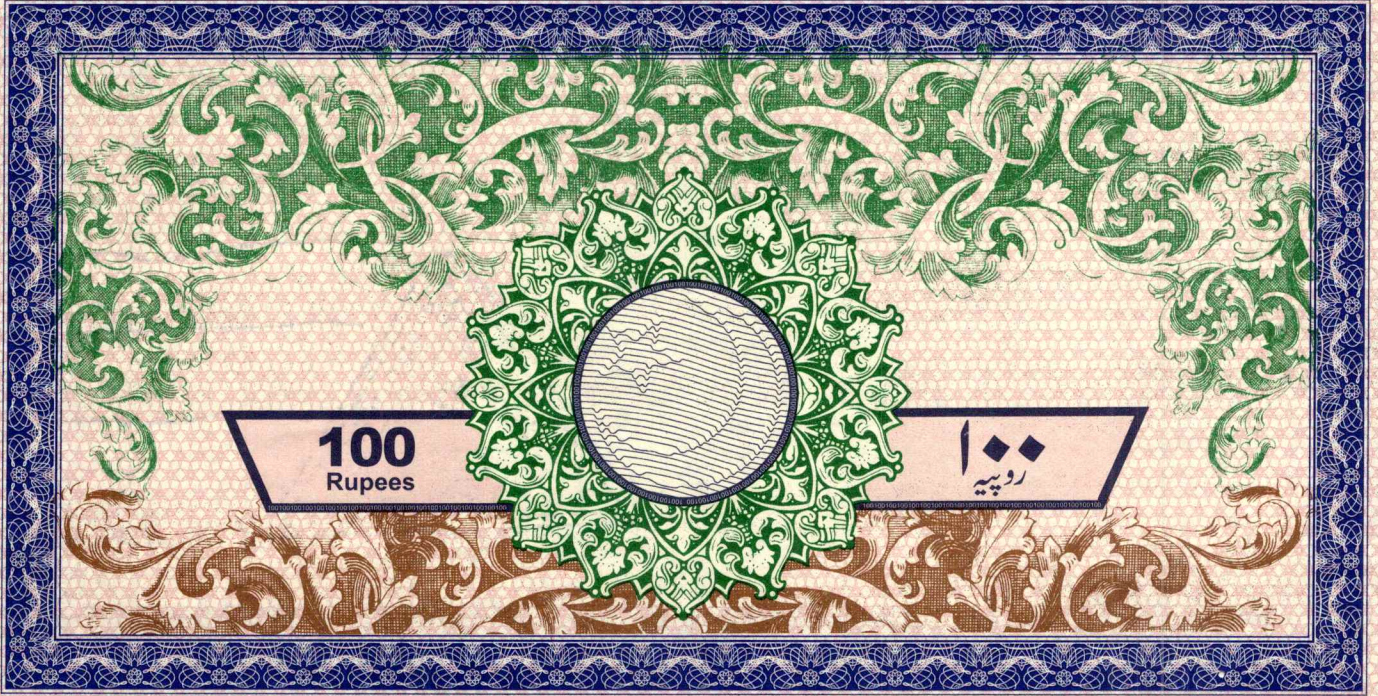
10	<b>SPECIAL INSTRUCTION:</b>
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10	The stores if found damaged shall be replaced by supplier free of cost.
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-25049232
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



*Muzam Sher Stamp Vendor*  
Shop No. B-11 Quidabad Karachi-33

Lk. No. 78

S.NO.

DATE 08 MAY 2025

31056

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS. .... (Attached)  
STAMP VENDOR'S SIGNATURE .....

## CONTRACT AGREEMENT

### FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))

NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),

Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/481 DATED: 19-05-2025

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

BETWEEN

### M/s. HAQ ENTERPRISES

A Supplier, having its office at Bungalow # 235-C, PECHS, Block-2, Shah e Quaideen 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)

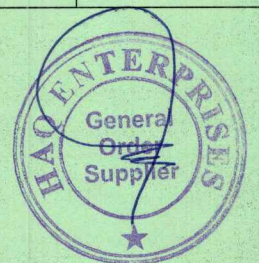
WHEREAS the Purchaser is desirous that certain Purchases, "Under mentioned Items" should be supplied by the Supplier and has accepted a bid by the Supplier for the "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.



S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	18	-	<p>Manual Lifter</p> <ul style="list-style-type: none"> <li>• Type: Manual Hydraulic Stacker</li> <li>• Capacity: 1000 kg (1 Ton)</li> <li>• Lifting Height: 1600 mm to 3000 mm (adjustable options)</li> <li>• Fork Length: 900 mm – 1150 mm</li> <li>• Fork Width (Adjustable): 300 mm to 800 mm</li> <li>• Lowered Height of Fork: Approx. 85 mm</li> <li>• Lift Mechanism: Manual hydraulic pump with foot pedal and handle release</li> <li>• Wheels: Front: Nylon wheels for smooth movement Rear: Swivel caster with brake</li> <li>• Material: Powder-coated heavy-duty steel frame</li> <li>• Usage: Safe handling of medical equipment, boxes, supplies, and pallets within hospital stores</li> <li>• Safety: Overload protection valve</li> </ul> <p>Dual lifting chains for stability Safety screen between operator and lifting mechanism</p> <ul style="list-style-type: none"> <li>• Color: Hospital-grade yellow, blue, or orange (custom options available)</li> </ul> <p>OR Same as existing at SMBBIT</p> <p>Locations: WAREHOUSE &amp; PHARMACY 1 &amp; 2 FURNITURE AND RELATED ITEMS QTY. 1</p>	1	Pcs.	Gratefull	-	370,786.00	370,786.00
2	20	-	<p><b>Mobile Double Bowl</b></p> <ul style="list-style-type: none"> <li>• Complete stainless steel stand with bowls</li> <li>• Two removable deep stainless steel bowls</li> <li>• Each bowl is of 30cm dia. having 12 liter capacity</li> <li>• Mobile on imported nylon / Stainless Steel base having five 50mm castors</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p>Country of Origin: Imported or Equivalent</p> <p>OR Same as existing at SMBBIT</p>	6	Pcs.	Gratefull	-	16,786.00	100,716.00



S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
3	22	-	Mobile Single Bowl • Complete stainless steel stand with a bowl. • Single removable deep stainless steel bowl. • The bowl is of 30cm dia. having 12 liter capacity. • Mobile on imported nylon base having five 50mm castors. • ISO9001 & CE certified fabrication. Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Location: ICU & HDU BLOCK-C QTY. 6	4	Pcs.	Gratefull	-	11,786.00	47,144.00
4	28	-	Rostrum Technical Specifications: • Should have standard height • Latest Design • Rostrum should be of Wooden • Colour should complement the theme of area of placement (as per direction of the engineer) Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1	1	Pcs.	Gratefull	-	18,786.00	18,786.00
5	35	-	Steel Almira made of 20 gauge Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 1 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 8 DOCTORS & STAFF ROOM AT GROUND FLOOR FURNITURE QTY. 8 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 DOCTORS & STAFF ROOM AT FIRST FLOOR FURNITURE QTY. 4 Total: 26	26	Pcs.	Gratefull	-	51,786.00	1,346,436.00



6	42	-	INSPECTION PACKING TABLE (Single Workplace) Dim: 2000 × 900 × 1000 mm (L x W x H) mm (Approx). All stainless steel finishes. Thickness table Top: 1,0mm Folded Down all around: Adjustable four legs with tube Height Adjustable Screw +/- 25mm. 300 mm wide 02 top shelves mounted on the worktop. One drawer and reinforced flat working top.	5	Pcs.	Gratefull	-	199,786.00	998,930.00
			<b>Complete Set for Office Sofa</b>						
7	31	-	Sofa Set 2 Seater Same as existing at SMBBIT Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 10 ICU & HDU BLOCK-C QTY. 38 Total: 48	48	Pcs.	-	-	36,786.00	1,765,728.00
8	32	-	Sofa Set 3 Seater Ragzine Based as per existing at SMBBIT Karachi Locations: DOCTORS & STAFF ROOM AT GROUND FLOOR FURNITURE QTY. 18 DOCTORS & STAFF ROOM AT FIRST FLOOR FURNITURE QTY. 8 Total: 26	26	Pcs.	-	-	54,786.00	1,424,436.00
<b>TOTAL AMOUNT</b>									<b>6,072,962.00</b>
<b>Amount in word: Rupees Six Million Seventy-Two Thousand Nine Hundred Sixty-Two 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. 6,072,962/-** hereinafter called "The Contract Price".

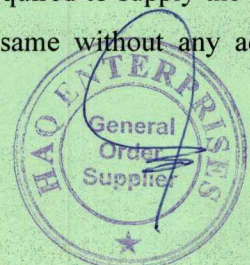
Now this agreement witnesseth as follows:

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 One 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.  

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)
6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 303,650/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).
18. **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**).  
During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)
19. 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**

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

(Seal)

Signed, Sealed and Delivered in the presence of:

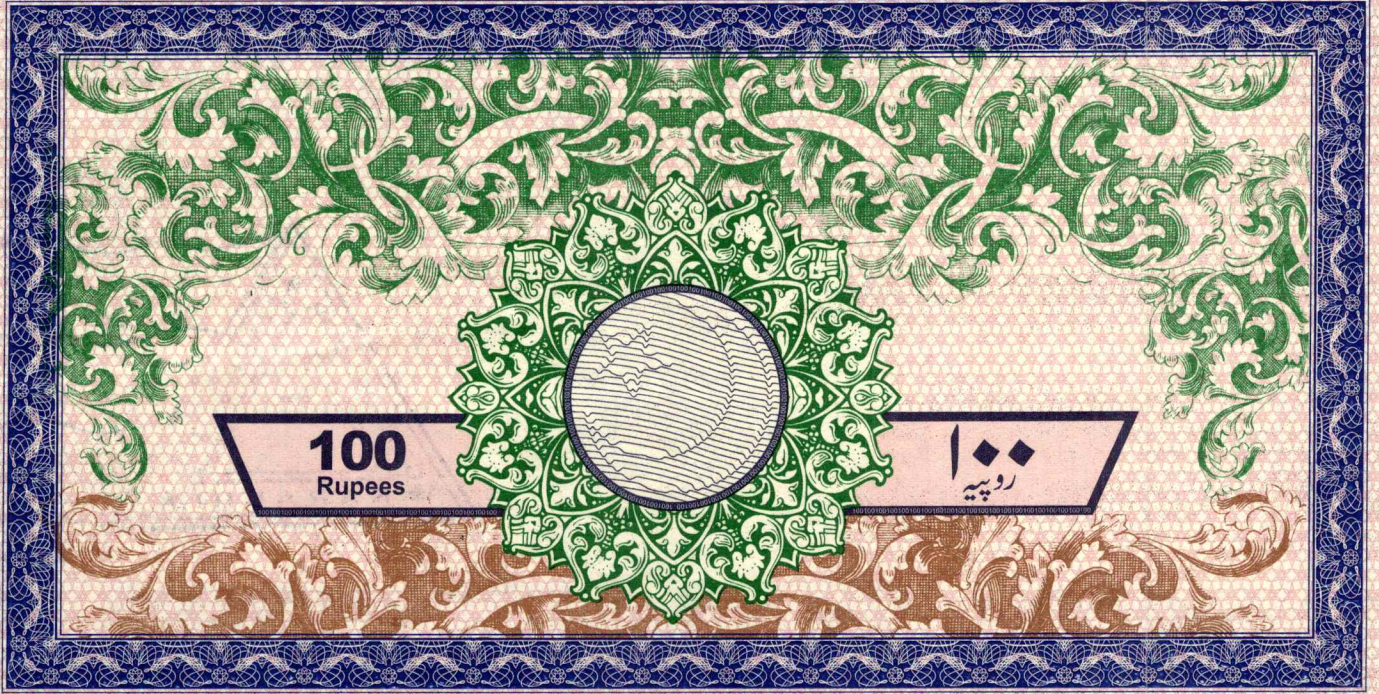
**Witness:**

(Name, Title and Address)

**Witness:**

(Name, Title and Address)

V676377



WASIL IQBAL STAMP VENDOR 04 FEB 2025

Shop No 15 Block-4 Naz Amd Gulistan-e-Johar, Karachi.

Lic No 168

S NO

DATE

13721 ABDUL SHAKOOR

---ANSARI---

---ADVOCATE---

ISSUED TO WITH ALL

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMPS VENDOR'S SIGNATURE ATTACHED

### INTEGRITY PACT

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

Contract Number: PROC/SMBBIT/(OTHERS-02)/2024-25

Contract Value: Rs. 6,072,962/-

Contract Title: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))

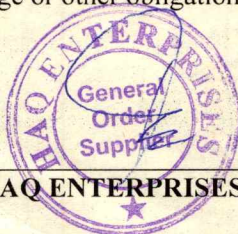
M/s. HAQ ENTERPRISES, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through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

Without limiting the generality of the fore going, M/s. HAQ ENTERPRISES, 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. HAQ ENTERPRISES 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.

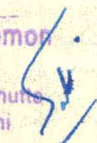
M/s. HAQ ENTERPRISES accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege 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. HAQ ENTERPRISES, 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. HAQ ENTERPRISES, 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.



M/s. HAQ ENTERPRISES.

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



EXECUTIVE DIRECTOR/DDO  
SMBB Institute of Trauma

**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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. HOSPICARE SYSTEMS  
Plot # 8-B, Block A, 9th Floor,  
Emarah Suites SMCHS  
Shahrah e Faisal,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 10,846,153.86/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. HOSPICARE SYSTEMS (1st Lowest)

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-25049232 & 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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Reset



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/482  
Dated: 19-05-2024

LETTER OF ACCEPTANCE

M/s. HOSPICARE SYSTEMS  
Plot # 8-B, Block A, 9<sup>th</sup> Floor,  
Emarah Suites SMCHS  
Shahrah e Faisal,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **30-April-2025**, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **30-April-2025**, to open tender **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))** as against each item(s).
- Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	50	-	Bi-nuclear Compound Microscope same as existing at SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	1	Units	Motic Model: BA210E	China	538,461.54	538,461.54
2	51	-	Laboratory Centrifuge Machine 24 slots or more same as existing at SMBBIT Lab with standard warranty. SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives	2	Units	Thermofisher Scientific Model: S78 with Cliniconic	USA	2,846,153.85	5,692,307.70
-	52	-	Hood for Lab same as existing at SMBBIT / Central Lab with standard warranty. SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Units	Haier Model: HCB 1300V	China	2,307,692.31	4,615,384.62
<b>TOTAL AMOUNT</b>									<b>10,846,153.86</b>
<b>Amount in word: Rupees Ten Million Eight Hundred Forty-Six Thousand One Hundred Fifty-Three and Eighty-Six Paisas Only.</b>									

- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 542,310/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT), which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35% of Supply Order 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.
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # **S-25049232**
- Accounts & Finance Department, SMBB Institute of Trauma.

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA, KARACHI

Reviewed  
with Thanks!  
KUMAR  
20/MAY/2025



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 506-17  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. HOSPICARE SYSTEMS

Plot # 8-B, Block A, 9<sup>th</sup> Floor,

Emarah Suites SMCHS, Shahrah e Faisal,

Karachi, Pakistan

Sub: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387  
(Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25


1	Reference to our subject tender Dated: 30-04-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/____, Dated: _____; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.								
S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	50	-	Bi-nuclear Compound Microscope same as existing at SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	1	Units	Motic Model: BA210E	China	538,461.54	538,461.54
2	51	-	Laboratory Centrifuge Machine 24 slots or more same as existing at SMBBIT Lab with standard warranty. SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives	2	Units	Thermofisher Scientific Model: ST8 with Cliniconic	USA	2,846,153.85	5,692,307.70
-	52	-	Hood for Lab same as existing at SMBBIT / Central Lab with standard warranty. SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Units	Haier Model: HCB 1300V	China	2,307,692.31	4,615,384.62
<b>TOTAL AMOUNT</b>									<b>10,846,153.86</b>
<b>Amount in word: Rupees Ten Million Eight Hundred Forty-Six Thousand One Hundred Fifty-Three and Eighty-Six Paisas Only.</b>									
2	Date of Delivery: As per Supply Order.								
3	Place of Delivery: SMBB Institute of Trauma, Karachi.								
4	Dispatch Instruction: Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.								
5	Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.								
6	<b>PARTICULAR GOVERNING SUPPLY:</b>								
6.1	As per policy given in the bid documents.								
7	<b>INSPECTION :</b>								
7.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.								
8	<b>PAYMENT : Through office of:</b>								
	The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.								
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.								
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.								
10	<b>SPECIAL INSTRUCTION:</b>								
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document								
10	The stores if found damaged shall be replaced by supplier free of cost.								
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.								

11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (Wherever applicable).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-25049232
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



WASIL IQBAL STAMP VENDOR

Shop No: 15 Block-2 Naz 40it Guilstan-e-Johar, Karachi.

Lic No: 168

S NO

DATE

ISSUED TO WITH ALL

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S S

ABDUL SHAKOOR

ANSARI

ADVOCATE

## CONTRACT AGREEMENT

### FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))

NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),

Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/482 DATED: 19-05-2025

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

BETWEEN

### M/s. HOSPICARE SYSTEMS

A Supplier, having its office at Plot # 8-B, Block A, 9<sup>th</sup> Floor, Emarah Suites SMCHS, Shahrah e Faisal, **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 GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.

*[Handwritten signature]*



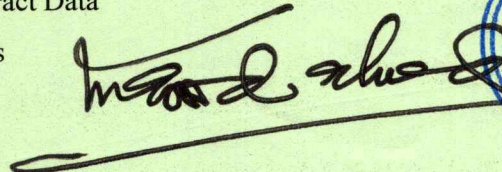

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	50	-	Bi-nocular Compound Microscope same as existing at SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	1	Units	Motic Model: BA210E	China	538,461.54	538,461.54
2	51	-	Laboratory Centrifuge Machine 24 slots or more same as existing at SMBBIT Lab with standard warranty. SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives	2	Units	Thermofisher Scientific Model: ST8 with Cliniconic	USA	2,846,153.85	5,692,307.70
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<b>TOTAL AMOUNT</b>									<b>10,846,153.86</b>

**Amount in word: Rupees Ten Million Eight Hundred Forty-Six Thousand One Hundred Fifty-Three and Eighty-Six Paisas 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. 10,846,153.86/-** 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

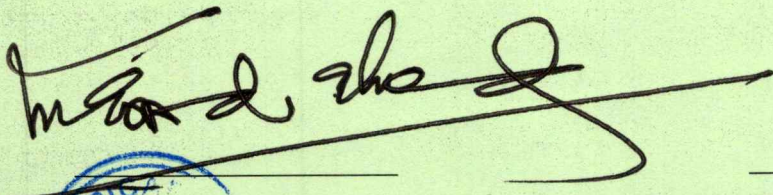



3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants 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 One 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.  
(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)
6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 542,310/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.**  
Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).
18. **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**).  
During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)
19. 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.

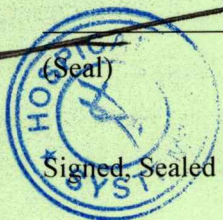
**Signature of the Supplier**

**Signature of the Purchaser**





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

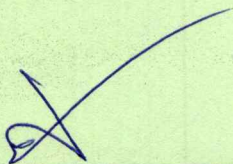


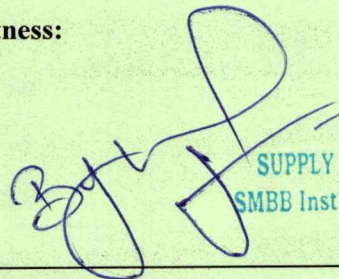
(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**

**Witness:**





MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi

(Name, Title and Address)

(Name, Title and Address)

U157532



WASIL IOBAL STAMP VENDOR

Sheet No: 15 Block: 2 Area: 10 Gulistan-e-Johar, Karachi.

Lic No: 168

S NO

DATE

70752

29 APR 2025

MUSIL SHARQAR  
ANSARI  
ADVOCATE

### INTEGRITY PACT

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

ISSUED TO WITH  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMPS VENDOR'S SIGNATURE ATTACHED

Contract Number: PROC/SMBBIT/(OTHERS-02)/2024-25  
Contract Value: Rs. 10,846,153.86/-  
Contract Title: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))



M/s. HOSPICARE SYSTEMS, 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. HOSPICARE SYSTEMS, 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. HOSPICARE SYSTEMS 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. HOSPICARE SYSTEMS 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. HOSPICARE SYSTEMS, 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. HOSPICARE SYSTEMS, 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.

  
M/s. HOSPICARE SYSTEMS.  


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



# 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-25049232

**Tender Name:** **PROCUREMENT OF GENERAL ITEMS  
ON FRAMEWORK CONTRACT BASIS  
(SPPRA RULE 15(B))**

**Tender Reference:** PROC/SMBBIT/(OTHERS-02)/2024-25

**DR. YOUSUF MEMON**  
Member - PC

HOD Interventional Radiology,  
SMBB Institute of Trauma, Karachi  
Dr. M. Yousuf Memon  
Department and Head of  
Interventional Radiology  
MBBS, DMRD, FRCR<sub>2</sub>A, EDIR VIR  
SMBB 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

**PROF. DR. SADQA AFTAB**  
Chairperson - PC

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

**DR. SYED AKMAL SULTAN**

HOD Orthopaedic Department,  
Shaheed Mohtarma Benazir Bhutto Institute of  
Trauma, Karachi

**MR. HAMMAD HUSSAIN**  
Member - PC

Bio-Medical Engineer,  
SMBB Institute of Trauma, Karachi  
HAMMAD HUSSAIN  
Biomedical Engineer  
SMBB Institute of Trauma

**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. BADARUDDIN SAHITO  
FCPS, FRCS (Tr & Orth) London  
Professor  
Department Orthopaedic Surg  
University of Health Sciences  
Ruth K.M. Pfau  
Hospital Karachi

**MUHAMMAD FAHEEM**  
SENIOR PHARMACIST  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi  
MUHAMMAD FAHEEM  
Senior Pharmacist  
SMBB Institute of Trauma, Karachi

**MR. MUHAMMAD FAHEEM**  
Member - PC

Pharmacist  
SMBB Institute of Trauma, Karachi

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

# 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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ELEVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MEDICAL CORPORATION  
Office 111, 1st Floor,  
Masitq Centre, Gulshan e Iqbal,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 3,154,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. MEDICAL CORPORATION (1st Lowest)  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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-25049232 & 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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**

Print

Save

Reset



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/484  
Dated: 19-05-2025

LETTER OF ACCEPTANCE

M/s. MEDICAL CORPORATION

Office 111, 1st Floor,  
Mashriq Centre, Gulshan e Iqbal,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))** NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 30-April-2025, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 30-April-2025, to open tender PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 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.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	1	-	<b>Bed Side Locker Imported</b> <ul style="list-style-type: none"><li>• ABS/GI Bedside Cabinet</li><li>• Two drawer with full extension</li><li>• Having Shoe Rack</li><li>• Mobile on 50mm dia Castors</li><li>• ABS/GI Top</li></ul> Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 ICU & HDU BLOCK-C QTY. 45 Total: 82	82	Pcs	China - Full ABS	-	35,000.00	2,870,000.00
2	2	-	<b>Comode Chair</b> <ul style="list-style-type: none"><li>• Constructed from steel tubular pipe</li><li>• Provided with cushioned arms and backrest</li><li>• Removable seat provided with built-in commode under neath</li><li>• Easily removable plastic tub from the back of the chair</li><li>• Mobile on 4 heavy duty castors dia. 12mm</li><li>• Fully plastic resin coated finish</li><li>• ISO9001 &amp; CE certified fabrication</li></ul> OR Same as existing at SMBBIT Locations: ICU & HDU BLOCK-C QTY. 4	4	Pcs.	Pak Made	-	16,000.00	64,000.00
3	34	-	<b>Spinal Board</b> <ul style="list-style-type: none"><li>• Made of polyurethane, the shell is heavy duty</li><li>• No Parts. Only one part, one piece spinal board</li><li>• 600 pounds of weight capacity</li><li>• 21 hand holes</li><li>• 8 pins for strapping</li><li>• Weight capacity is 600lbs</li><li>• Included: 1 Spinal board, 1 Head Immobilizer &amp; 3 Velcro Straps</li></ul> Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Locations: ICU & HDU BLOCK-C QTY. 4	4	Pcs.	Pak Made	-	55,000.00	220,000.00
<b>TOTAL AMOUNT</b>									<b>3,154,000.00</b>

Amount in word: Rupees Three Million One Hundred Fifty-Four Thousand Only.

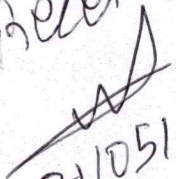
- 1 This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- 2 Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 157,700/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- 5 **Stamp duty @0.35% of Supply Order** 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.
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-25049232
- Accounts & Finance Department, SMBB Institute of Trauma.

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

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

Received  
  
21/05/25



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

No. PROC/SMBBIT/2024-25/ 506-4  
Dated: 20-05-2025

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

**M/s. MEDICAL CORPORATION**

Office 111, 1st Floor,  
Mashriq Centre, Gulshan e Iqbal,  
Karachi, Pakistan

**Sub: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387  
(Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

Reference to our subject tender Dated: 30-04-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/\_\_\_\_, Dated: \_\_\_\_\_; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	1	-	<p><b>Bed Side Locker Imported</b></p> <ul style="list-style-type: none"> <li>• ABS/GI Bedside Cabinet</li> <li>• Two drawer with full extension</li> <li>• Having Shoe Rack</li> <li>• Mobile on 50mm dia Castors</li> <li>• ABS/GI Top</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) OR Same as existing at SMBBIT</p> <p>Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay &amp; 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 ICU &amp; HDU BLOCK-C QTY. 45 Total: 82</p>	82	Pcs	China - Full ABS	-	35,000.00	2,870,000.00
2	2	-	<p><b>Comode Chair</b></p> <ul style="list-style-type: none"> <li>• Constructed from steel tubular pipe</li> <li>• Provided with cushioned arms and backrest</li> <li>• Removable seat provided with built-in commode under neath</li> <li>• Easily removable plastic tub from the back of the chair</li> <li>• Mobile on 4 heavy duty castors dia. 12mm</li> <li>• Fully plastic resin coated finish</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> <p>OR Same as existing at SMBBIT</p> <p>Locations: ICU &amp; HDU BLOCK-C QTY. 4</p>	4	Pcs.	Pak Made	-	16,000.00	64,000.00
3	34	-	<p><b>Spinal Board</b></p> <ul style="list-style-type: none"> <li>• Made of polyurethane, the shell is heavy duty</li> <li>• No Parts. Only one part, one piece spinal board</li> <li>• 600 pounds of weight capacity</li> <li>• 21 hand holes</li> <li>• 8 pins for strapping</li> <li>• Weight capacity is 600lbs</li> </ul> <p>Included: 1 Spinal board, 1 Head Immobilizer &amp; 3 Velcro Straps</p> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: ICU &amp; HDU BLOCK-C QTY. 4</p>	4	Pcs.	Pak Made	-	55,000.00	220,000.00
<b>TOTAL AMOUNT</b>									<b>3,154,000.00</b>


**Amount in word: Rupees Three Million One Hundred Fifty-Four Thousand Only.**


2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.

5	<b>Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.</b>
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10	The stores if found damaged shall be replaced by supplier free of cost.
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-25049232
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



JHULAM HUSSAN STAMP VENDOR  
Lic No.33, S No. 4-1 Malir Mall  
Karachi-Pakistan

396219

08 APR 2025



S.NO..... DATE.....  
Issued To With Address.....  
Through With Address... M AYUB KHAN  
Purpose..... Advocate: 1384  
Value Rs.....  
Stamp Value.....  
Not For Use.....  
Vendor Not Responsible Any Fake Document

**CONTRACT AGREEMENT**

**FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

**NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),**

**Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/484 DATED: 19-05-2025**

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

BETWEEN

**M/s. MEDICAL CORPORATION**

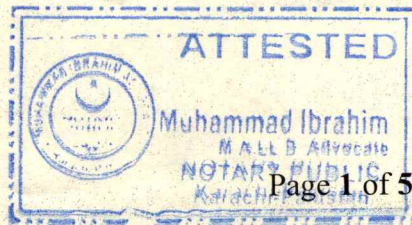
A Supplier, having its office at Office 111, 1st Floor, Mashriq Centre, Gulshan e Iqbal, Karachi, Pakistan (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

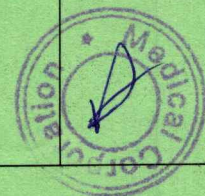
**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

(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 GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.



S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	1	-	<b>Bed Side Locker Imported</b> <ul style="list-style-type: none"> <li>• ABS/GI Bedside Cabinet</li> <li>• Two drawer with full extension</li> <li>• Having Shoe Rack</li> <li>• Mobile on 50mm dia Castors</li> <li>• ABS/GI Top</li> </ul> Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) OR Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 7 ICU & HDU BLOCK-C QTY. 45 Total: 82	82	Pcs	China - Full ABS	-	35,000.00	2,870,000.00
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-	34	-	Spinal Board • Made of polyurethane, the shell is heavy duty • No Parts. Only one part, one piece spinal board • 600 pounds of weight capacity • 21 hand holes • 8 pins for strapping • Weight capacity is 600lbs • Included: 1 Spinal board, 1 Head Immobilizer & 3 Velcro Straps Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Locations: ICU & HDU BLOCK-C QTY. 4	4	Pcs.	Pak Made	-	55,000.00	220,000.00
<b>TOTAL AMOUNT</b>									<b>3,154,000.00</b>
<b>Amount in word: Rupees Three Million One Hundred Fifty-Four Thousand Only.</b>									

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above-mentioned goods against the sum of **Rs. 3,154,000/-** 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 One 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.

(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
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:** @05% Security Deposit (Performance Security) of **Rs. 157,700/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.



17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).

18. **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**).

During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)

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

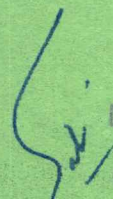
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

**Signature of the Supplier**



(Seal)

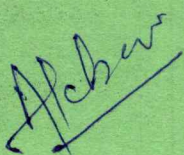
**Signature of the Purchaser**

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

(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**



(Name, Title and Address)

**Witness:**

  
MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBS Institute of Trauma, Karachi

(Name, Title and Address)

U157533



VASIL IOBAL STAMP VENDOR  
Block-2 Naz Am Gullstan-e-Johar, Karachi.  
No 168  
NO  
ATE  
DUL SHAKOOR  
ANSARI  
ADVOCATE  
DUL TO WITH AD  
THROUGH WITH ADDRESS  
PURPOSE  
OF RS  
VENDOR'S SIGNATURE ATTACHED

70753

### INTEGRITY PACT

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

Contract Number: **PROC/SMBBIT/(OTHERS-02)/2024-25**  
Contract Value: **Rs. 3,154,000/-**  
Contract Title: **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPRA RULE 15(B))**

M/s. **MEDICAL CORPORATION**, 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. MEDICAL CORPORATION**, 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. **MEDICAL CORPORATION** 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.

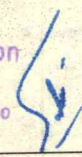
M/s. **MEDICAL CORPORATION** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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. MEDICAL CORPORATION**, 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. MEDICAL CORPORATION**, 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.



M/s. **MEDICAL CORPORATION**.

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



**EXECUTIVE DIRECTOR/DDO**  
SMBB Institute of Trauma

# 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 PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 4) TENDER NUMBER PROC/SMBBIT/(OTHERS-02)/2024-25
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 220 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year or Till the Finalization of next ten
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2025 AT 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THIRTEEN  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED EVEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ELEVEN
- 14) BID EVALUATION REPORT (Enclose a copy) COPIES ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. OASIS MEDICAL SYSTEMS, Block C, Ground Floor, Gulshan e Jamal, Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 26,619,30/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. OASIS MEDICAL SYSTEMS (1st Lowest)

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS ID # S-25049232 & 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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***

Print

Save

Reset



SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/483  
Dated: 19-05-2025

LETTER OF ACCEPTANCE

M/s. OASIS MEDICAL SYSTEMS,  
A86, Block C, Ground Floor,  
Gulshan e Jamal,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

- Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" to be supplied during the Financial Year 2024-25.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **30-April-2025**, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **30-April-2025**, to open tender **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))** as against each item(s).
- Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	43	-	Bed Head Units Oxygen, Air & Vacuum Each bed head units have following Items: 2 Oxygen Outlt, 1 Vacuum Outlet, 4 Electrical Socket 3 Pin British, 1 Breaker & Oxygen & Vacuum valve On / off Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	42	Units	High Quality Local Made with imported Gas Outlet Points	-	93,100.00	<b>3,910,200.00</b>
2	44	-	Vacuum skid mounted with PLC 20HP with Tank Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Systems	BECKER Model: KVT 3 80	Germany	7,000,000.00	<b>14,000,000.00</b>
3	45	-	Oxygen Manifold (10 x 2) cylinders Manual Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Systems	High Quality with Imported Regulator	-	940,000.00	<b>1,880,000.00</b>
4	46	-	Oxygen Pipelining System for Building Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	1	Job.	Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	-	6,829,230.00	<b>6,829,230.00</b>
<b>TOTAL AMOUNT</b>									<b>26,619,430.00</b>
<b>Amount in word: Rupees Twenty-Six Million Six Hundred Nineteen Thousand Four Hundred Thirty Only.</b>									


- This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 1,330,980/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- Stamp duty @0.35% of Supply Order 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 (SMBBIT-IT), Karachi.

- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-25049232
- Accounts & Finance Department, SMBB Institute of Trauma.

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

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





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2024-25/ 506-14  
Dated: 30-05-2025

AWARD OF TENDER (A.O.T)

M/s. OASIS MEDICAL SYSTEMS,  
A86, Block C, Ground Floor,  
Gulshan e Jamal,  
Karachi, Pakistan

Sub: PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) NIT NO: PROC/SMBBIT/2024-25/387 (Dated: 30-April-2025), Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25

1 Reference to our subject tender Dated: 30-04-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/\_\_\_\_\_, Dated: \_\_\_\_\_; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.

S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	43	-	Bed Head Units Oxygen, Air & Vaccumm Each bed head units have following Items: 2 Oxygen Outlt, 1 Vaccum Outlet, 4 Eletrical Socket 3 Pin British, 1 Breaker & Oxygen & Vaccum valve On / off Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	42	Units	High Quality Local Made with imported Gas Outlet Points	-	93,100.00	3,910,200.00
2	44	-	Vacuum skid mounted with PLC 20HP with Tank Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Systems	BECKER Model: KVT 3.80	Germany	7,000,000.00	14,000,000.00
3	45	-	Oxygen Manifold (10 x 2) cylinders Manual Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Systems	High Quality with Imported Regulator	-	940,000.00	1,880,000.00
4	46	-	Oxygen Pipelining System for Building Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	1	Job.	Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	-	6,829,230.00	6,829,230.00
<b>TOTAL AMOUNT</b>									<b>26,619,430.00</b>

Amount in word: Rupees Twenty-Six Million Six Hundred Nineteen Thousand Four Hundred Thirty Only.

2	Date of Delivery:	As per Supply Order.
3	Place of Delivery:	SMBB Institute of Trauma, Karachi.
4	Dispatch Instruction:	Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
5	Name and Address of the Consignee:	EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>	
6.1	As per policy given in the bid documents.	
7	<b>INSPECTION :</b>	
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.	
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.	
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	

10	<b>SPECIAL INSTRUCTION:</b>
10	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10	The stores if found damaged shall be replaced by supplier free of cost.
10	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-25049232
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



M. HUSSAN STAMP VENDOR  
Lic No. 33, S-11 No. A-1 Mall Hall  
Karachi-Pakistan

396310

08 APR 2025



S. NO. .... DATE .....  
Issued To With Address .....  
Through With Address ... M. AYUB KHAN  
Purpose ..... Advocate 1364  
Value Rs. .... Attested  
Stamp Vendor's Signature .....  
Not For Use .....  
Vendor Not Re .....

**CONTRACT AGREEMENT**

**FOR THE PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK  
CONTRACT BASIS (SPPRA RULE 15(B))  
NIT NO: PROC/SMBBIT/2024-25/387 (Dated:10-04-2025),  
Ref no: PROC/SMBBIT/(OTHERS-02)/2024-25**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/483 DATED: 19-05-2025**

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_\_ day of \_\_\_\_\_ - 2025.

BETWEEN

**M/s. OASIS MEDICAL SYSTEMS**

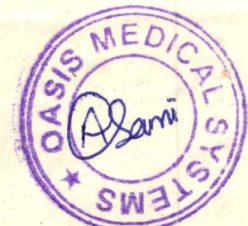
A Supplier, having its office at A86, Block C, Ground Floor, Gulshan e Jamal, Karachi, Pakistan (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

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 GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))" remedying of any defect therein.



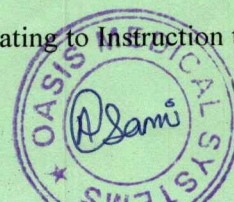
S.#	Item No.	Item Code	Name of Item	Tentative Qty	U.O.M	Quoted Product Description / Make	Brand Name / Country of Origin	Offered Price	Total Price
1	43	-	Bed Head Units Oxygen, Air & Vaccumm Each bed head units have following Items: 2 Oxygen Outlt, 1 Vaccumm Outlet, 4 Eletrical Socket 3 Pin British, 1 Breaker & Oxygen & Vaccumm valve On / off Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	42	Units	High Quality Local Made with imported Gas Outlet Points	-	93,100.00	3,910,200.00
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<b>TOTAL AMOUNT</b>									<b>26,619,430.00</b>

**Amount in word: Rupees Twenty-Six Million Six Hundred Nineteen Thousand Four Hundred Thirty Only.**

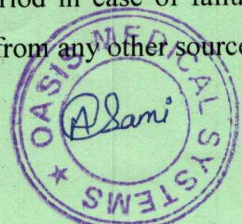
Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above-mentioned goods against the sum of **Rs. 26,619,430/-** hereinafter called "The Contract Price".

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:



- 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 One 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.  
(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)
  6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
  7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
  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:** @05% Security Deposit (Performance Security) of **Rs. 1,330,980/-** 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. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

17. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).

18. **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**).

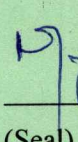
During the course of consumption, if any item is found to have short shelf life, SMBBIT Store management intimate before 6 months to bidder then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of longer shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for those purposes. (Where Applicable)

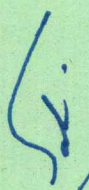
19. Documents showing any set of exemption from duty taxes should also be attached with the bills.

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)

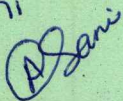
  
\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

**Witness:**

**Witness:**

Abdul Sami  
421011295143  
Karachi



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

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



HILAM HUSSAN STAMP VENDOR  
Lic No.33, S No. A-1 Malir Halt  
Karachi-Pakistan

396311

08 APR 2025



S.No..... DATE.....  
Issued To With Address.....  
Through With Address... **M AYUB KHAN**  
Purpose..... **DECLARATION 1364**  
Value Rs.....  
Stamp Vendor's Signature.....  
Not For Use: Free Will & Gracious Deed  
Vendor Not Responsible Any Fake Documentation

### INTEGRITY PACT

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

Contract Number: **PROC/SMBBIT/(OTHERS-02)/2024-25**  
Contract Value: **Rs. 26,619,430/-**  
Contract Title: **PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

**M/s. OASIS MEDICAL SYSTEMS**, 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. OASIS MEDICAL SYSTEMS**, 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.

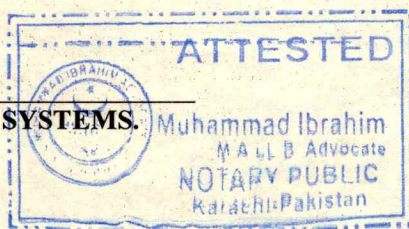
**M/s. OASIS MEDICAL SYSTEMS** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

**M/s. OASIS MEDICAL SYSTEMS** 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. OASIS MEDICAL SYSTEMS**, 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. OASIS MEDICAL SYSTEMS**, 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.



**M/s. OASIS MEDICAL SYSTEMS**



Muhammad Ibrahim  
M A LL B Advocate  
NOTARY PUBLIC  
Karachi-Pakistan

**EXECUTIVE DIRECTOR/DDO**  
SMBB Institute of Trauma