



# 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-250582409

**Tender Name:** **REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT**

**Tender Reference:** PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26

*[Signature]*  
**PROF. DR. SADIQA AFTAB**  
Chairperson - PC  
HOD ICUM & Anesthesiology Department,  
SMBB Institute of Trauma, Karachi

*[Signature]*  
**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

*[Signature]*  
**DR. YOUSUF MEMON**  
Member - PC  
HOD Interventional Radiology,  
SMBB Institute of Trauma, Karachi

*[Signature]*  
**DR. SYED AKMAL SULTAN**  
Consultant Orthopaedic Surgeon  
Head of Department  
Trauma & Orthopaedic Surgery  
SMBB Institute of Trauma, Karachi

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

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

*[Signature]*  
**MR. MUHAMMAD FAHEEM**  
Member - PC  
Pharmacist  
SMBB Institute of Trauma, Karachi

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

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

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

**HAMMAD HUSSAIN**  
Biomedical Engineer  
SMBB Institute of Trauma

**DR. MUHAMMAD SABIR MEMON**  
Executive Director,  
SMBB 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 REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT
- 4) TENDER NUMBER PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 87 (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) 03-06-2025 AT 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 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. 730,000/-
- 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-250582409 & SMBB-IT WEBSITE
No	

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

Yes	DAILY THE DAWN (DATED: 16-05-2025) , DAILY EXPRESS (DATED: 17-05-2025) & DAILY KAWISH (DATED: 19-05-2025)
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/ 535  
Dated: 24 - June - 2025

LETTER OF ACCEPTANCE

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

Subject: **LETTER OF ACCEPTANCE FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO: PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no: PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

- Notice Inviting Tender issued in respect of "REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT" to be supplied during the Financial Year 2024-25 & 2025-26.
- The said Bid (Single Stage - One Envelope Procedure Basis) submitted on 03-June-2025, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 03-June-2025, to open tender REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT 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.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
		Operation Theater									
1	15	Surgical Aspirator	1	-	Soring	93847901	6th	OT	Replacement of USG4 Board Replacement of BUS Cable	730,000.00	730,000.00
<b>TOTAL AMOUNT</b>											
<b>730,000.00</b>											

Amount in word: Rupees Seven Hundred Thirty 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.36,500/-** 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](http://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.
- Repair and Maintenance works of above-mentioned Machinery and equipment 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-250582409
- 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/2025-26/06  
Dated: 7<sup>th</sup> July 2025

AWARD OF TENDER (A.O.T)

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

Sub: **REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO: PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no: PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

1 Reference to our subject tender Dated: 03-06-2025 and letter of Acceptance PROC/SMBBIT/2024-25/535, Dated: 24-June-2025; 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.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
		Operation Theater									
1	15	Surgical Aspirator	1	-	Soring	93847901	6th	OT	Replacement of USG4 Board Replacement of BUS Cable	730,000.00	730,000.00
<b>TOTAL AMOUNT</b>											
<b>730,000.00</b>											

Amount in word: Rupees Seven Hundred Thirty Thousand Only.

3	Place of Services: SMBB Institute of Trauma, Karachi.
4	Services Instruction: Repair and Maintenance works of above-mentioned Machinery and equipment 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	PARTICULAR GOVERNING SUPPLY:
6.1	As per policy given in the bid documents.
7	INSPECTION :
7.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Bio-Medical Department.
8	PAYMENT : Through office of: The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	PART SUPPLY / PART PAYMENT: Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <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	SPECIAL INSTRUCTION:
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	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).
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.
14	Stamp duty @0.35% of amount Rs. 2,555/- 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.

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: S-250582409
- Store Incharge, SMBB Institute of Trauma, Karachi
- Manager Bio-Medical, 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



**ABDUL LATIF ARAIN**  
**STAMP VENDOR**  
**GoS-KHI-67**

Office No. 3, Plot No. 590,  
Allah Bachai Manzil, Bismillah  
Colony, D.D. Chaudhary Road,  
Baghdadi, Karachi.  
0332301722

Sale Register Serial No. 36709  
Date of Issue: 03.06.2025  
Paper Issued to: MUHAMMAD SHAIRF ARAIN ADV[42301-0882312-3]  
Address: KARACHI  
Contact No. 03332229652  
Purpose: Bond  
Challan No. 2025C58CF605E9DA  
Date: 26.05.2025



Please Write Below This Line

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## CONTRACT AGREEMENT

**FOR THE REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND**  
**ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO:**  
**PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no:**  
**PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/535 DATED: 24-June-2025**

This Contract Agreement (hereinafter called the Agreement) made on 07<sup>th</sup> day of July - 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 "REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT" remedying of any defect therein.



S.#	Item No.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
		Operation Theater									
S.#	Item No.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
1	15	Surgical Aspirator	1	-	Soring	93847901	6th	OT	Replacement of USG4 Board Replacement of BUS Cable	730,000.00	730,000.00
<b>TOTAL AMOUNT</b>											<b>730,000.00</b>
<b>Amount in word: Rupees Seven Hundred Thirty 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. 730,000/-** 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:** Repair and Maintenance works of above-mentioned Machinery and equipment 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.

*(Signature)*



(If the Supplier fails to Repair and Maintenance works of above-mentioned Machinery and equipment 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. **DISPATCH INSTRUCTION:** Free Repair and Maintenance works of above-mentioned Machinery and equipment to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **PARTICULAR GOVERNING R &M:** As per policy given in the bid documents.
8. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Bio-Medical Department.
9. **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.
10. **SECURITY DEPOSIT:** @05% Security Deposit (Performance Security) of **Rs. 36,500/-** 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).
11. **PART SUPPLY / PART PAYMENT:** Allowed.
  - 11.1 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.
12. **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.
13. The Supplier / Manufacturer should ensure the supply of quality stores.



14. **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.

15. **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.

16. 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).


17. **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)

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

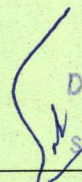
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

**Signature of the Supplier**

  
Munis Ahmed (Founder & CEO)

(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:**

  
Qurat-ul-Ain Feroz  
Business Operations Executive

(Name, Title and Address)

**Witness:**

  
MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi

(Name, Title and Address)



**ABDUL LATIF ARAIN**  
**STAMP VENDOR**  
**GoS-KHI-67**

Office No. 3, Plot No. 590,  
 Allah Bachai Manzil, Bismillah  
 Colony, D.D. Chaudhary Road,  
 Baghdadi, Karachi.  
 0332301722

Sale Register Serial No. 36717  
 Date of Issue: 03.06.2025  
 Paper Issued to: MUHAMMAD SHAIRF ARAIN ADV[42301-0882312-3]  
 Address: KARACHI  
 Contact No. 03332229652  
 Purpose: Bond  
 Challan No. 2025C58CF605E9DA  
 Date: 20.06.2025



### INTEGRITY PACT

#### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

You can verify your Stamp paper by visiting the official website of the Government of Sindh at [www.gos.gov.pk](http://www.gos.gov.pk) before purchased.

**PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: **PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**  
 Contract Value: **Rs. 730,000/-**  
 Contract Title: **REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT**


**M/s. BIOS**, 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. BIOS**, 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. BIOS** 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. BIOS** 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. BIOS**, 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. BIOS**, 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. BIOS

**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 REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT
- 4) TENDER NUMBER PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 87 (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) 03-06-2025 AT 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. UNIVERSAL ENTERPRISES,  
29-Block-3, Overseas Co-Operative Housing  
Society Stadium Road,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 9,691,930/-
- 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. UNIVERSAL 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-250582409 & SMBB-IT WEBSITE
No	

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

Yes	DAILY THE DAWN (DATED: 16-05-2025) , DAILY EXPRESS (DATED: 17-05-2025) & DAILY KAWISH (DATED: 19-05-2025)
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"/>
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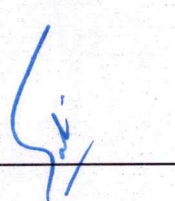
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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/2024-25/534  
Dated: 24 - June - 2025

**LETTER OF ACCEPTANCE**

M/s. UNIVERSAL ENTERPRISES,  
29-Block-3, Overseas Co-Operative Housing  
Society Stadium Road,  
Karachi, Pakistan

**Subject: LETTER OF ACCEPTANCE FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO: PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no: PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

- Notice Inviting Tender issued in respect of "REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT" to be supplied during the Financial Year 2024-25 & 2025-26.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 03-June-2025, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 03-June-2025, to open tender REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT 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.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
		P5 Waste Management									
1	9	Waste incinerator	1	-	NW-50	-	P5	Waste Management Plant	Sheet Screw Lock, Key 24 (MC000604) 2 Pcs Or Cord D 3.53 L=1.61M (MC00103) 1 Meter Blades Support (MC00592) 2 Pcs Blade Cast Iron (MC00596) 12 Pcs Fixed Blades Tempered (MC00601) 4 Pcs Cover Short Sensor 35 (MC00739) 2 Pcs Cover Long Sensor Cell 35 (MC00751) 3 Pcs Absolute Filter HMB H 150 (MC00369) 1 Pcs Seal For LID L=1600/MT (MC00276) 32 Meter Sphericalrooler Bearing (22310) 1 Pcs Cylindrical Roller Bearing (NU310) 1 Pcs NU310 Bearing (3310) 1 Pcs Or 4500 DIAM C=3.54 DIAM=126.6 (MC00223) 2 Pcs Heat Exchanger Upper Section Column (MC00546) 1 Pcs Assembled Sleeve 22311-C3 (SANW010-04-02) 1 Pcs Flange Upper Radial Shaft Seal (MC00572B) 1 Pcs Or 4200 D.50.39x3.53 (MC00209) 1 Pcs Labyrinth for water (Roatating Part) (MC00570) 1 Pcs Or 4412 D.104.40x3.53 (MC00214) 1 Pcs Labyrinth for water (Fixed Part) (MC00571) 1 Pcs Shaft, Bearing Support (MC005748) 1 Pcs Seeger Ring for Shaft Diam. = 50 (MC00204) 1 Pcs or 4462 Diam C=3.53 Diam=117.11 (MC00212) 1 Pcs Radial Shaft Seal AS50X70x10 Viton (MC00207) 1 Pcs Cell Bottom 35mm Complete 1 Pcs Vertical Blades (MF006.3) 2 Pcs Vapsint (198.390.35) 1 Pcs Carbon Filter Kit 6kg (MC00368) 1 Pcs	9,691,930.00	9,691,930.00
<b>TOTAL AMOUNT</b>											<b>9,691,930.00</b>

**Amount in word: Rupees Nine Million Six Hundred Ninety-One Thousand Nine Hundred Thirty Only.**

<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".

- 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.484,600/-** 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 Repair and Maintenance works of above-mentioned Machinery and equipment 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-250582409
- Accounts & Finance Department, SMBB Institute of Trauma.

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

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

*Received*  
*Tahira*  
*2/9/2015*



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

No. PROC/SMBBIT/2025-26/07  
Dated: 15 July 2025

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

M/s. **UNIVERSAL ENTERPRISES,**  
29-Block-3, Overseas Co-Operative Housing  
Society Stadium Road,  
Karachi, **Pakistan**

**Sub: REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO:  
PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no: PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

1 Reference to our subject tender Dated: 03-06-2025 and letter of Acceptance Ref # PROC/SMBBIT/2024-25/534, Dated: 24-June-2025; 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.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
		<b>P5 Waste Management</b>									
1	9	Waste incinerator	1	-	NW-50	-	P5	Waste Management Plant	Sheet Screw Lock, Key 24 (MC000604) 2 Pcs Or Cord D 3.53 L=1.61M (MC00103) 1 Meter Blades Support (MC00592) 2 Pcs Blade Cast Iron (MC00596) 12 Pcs Fixed Blades Tempered (MC00601) 4 Pcs Cover Short Sensor 35 (MC00739) 2 Pcs Cover Long Sensor Cell 35 (MC00751) 3 Pcs Absolute Filter HMB H 150 (MC00369) 1 Pcs Seal For LID L=1600/MT (MC00276) 32 Meter Sphericalrooler Bearing (22310) 1 Pcs Cylindrical Roller Bearing (NU310) 1 Pcs NU310 Bearing (3310) 1 Pcs Or 4500 DIAM C=3.54 DIAM=126.6 (MC00223) 2 Pcs Heat Exchanger Upper Section Column (MC00546) 1 Pcs Assembled Sleeve 22311-C3 (SANW010-04-02) 1 Pcs Flange Upper Radial Shaft Seal (MC00572B) 1 Pcs Or 4200 D.50.39x3.53 (MC00209) 1 Pcs Labyrinth for water (Roatating Part) (MC00570) 1 Pcs Or 4412 D.104.40x3.53 (MC00214) 1 Pcs Labyrinth for water (Fixed Part) (MC00571) 1 Pcs Shaft, Bearing Support (MC005748) 1 Pcs Seeger Ring for Shaft Diam. = 50 (MC00204) 1 Pcs or 4462 Diam C=3.53 Diam=117.11 (MC00212) 1 Pcs Radial Shaft Seal AS50X70x10 Viton (MC00207) 1 Pcs Cell Bottom 35mm Complete 1 Pcs Vertical Blades (MF006.3) 2 Pcs Vapsint (198.390.35) 1 Pcs Carbon Filter Kit 6kg (MC00368) 1 Pcs	9,691,930.00	9,691,930.00
<b>TOTAL AMOUNT</b>											9,691,930.00


**Amount in word: Rupees Nine Million Six Hundred Ninety-One Thousand Nine Hundred Thirty Only.**


3 **Place of Services:** SMBB Institute of Trauma, Karachi.

4	<b>Services Instruction:</b> Repair and Maintenance works of above-mentioned Machinery and equipment 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 Bio-Medical Department.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10.1	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10.2	The stores if found damaged shall be replaced by supplier free of cost.
10.3	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.
14	Stamp duty @0.35% of amount <b>Rs. 33,922/-</b> shall be paid through E-stamp duty ( <a href="http://www.estamps.gos.pk">www.estamps.gos.pk</a> ) and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: **S-250582409**
- Store Incharge, SMBB Institute of Trauma, Karachi
- Manager Bio-Medical, 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



*Mizam Sher Stamp Vendor*

Shop No. B-11 Qaidabad Karachi-3

Uk. No. 75

S.NO.

DATE 18 DEC 2024

290745

## CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS ..... MEHTAB MALIK

PURPOSE .....

VALUE RS .....

STAMP VENDOR'S SIGNATURE .....

### FOR THE REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO:

PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no:

PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/534 DATED: 24-June-2025

This Contract Agreement (hereinafter called the Agreement) made on 07th day of July - 2025.

BETWEEN

### M/s. UNIVERSAL ENTERPRISES

A Supplier, having its office at 29-Block-3, Overseas Co-Operative Housing Society Stadium 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 "REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT" remedying of any defect therein.

S.#	Item No.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
		P5 Waste Management									

1	9	Waste incinerator	1	-	NW-50	-	P5	Waste Management Plant	Sheet Screw Lock, Key 24 (MC000604) 2 Pcs	9,691,930.00	9,691,930.00
									Or Cord D 3.53 L=1.61M (MC00103) 1 Meter		
									Blades Support (MC00592) 2 Pcs		
									Blade Cast Iron (MC00596) 12 Pcs		
									Fixed Blades Tempered (MC00601) 4 Pcs		
									Cover Short Sensor 35 (MC00739) 2 Pcs		
									Cover Long Sensor Cell 35 (MC00751) 3 Pcs		
									Absolute Filter HMB H 150 (MC00369) 1 Pcs		
									Seal For LID L=1600/MT (MC00276) 32 Meter		
									Sphericalrooler Bearing (22310) 1 Pcs		
									Cylindrical Roller Bearing (NU310) 1 Pcs		
									NU310 Bearing (3310) 1 Pcs		
									Or 4500 DIAM C=3.54 DIAM=126.6 (MC00223) 2 Pcs		
									Heat Exchanger Upper Section Column (MC00546) 1 Pcs		
									Assembled Sleeve 22311-C3 (SANW010-04-02) 1 Pcs		
									Flange Upper Radial Shaft Seal (MC00572B) 1 Pcs		
Or 4200 D.50.39x3.53 (MC00209) 1 Pcs											
Labyrinth for water (Roatating Part) (MC00570) 1 Pcs											



								Or 4412 D.104.40x3.53 (MC00214) 1 Pcs		
								Labyrinth for water (Fixed Part) (MC00571) 1 Pcs		
								Shaft, Bearing Support (MC005748) 1 Pcs		
								Seeger Ring for Shaft Diam. = 50 (MC00204) 1 Pcs		
								or 4462 Diam C=3.53 Diam=117.11 (MC00212) 1 Pcs		
								Radial Shaft Seal AS50X70x10 Viton (MC00207) 1 Pcs		
								Cell Bottom 35mm Complete 1 Pcs		
								Vertical Blades (MF006.3) 2 Pcs		
								Vapsint (198.390.35) 1 Pcs		
								Carbon Filter Kit 6kg (MC00368) 1 Pcs		
<b>TOTAL AMOUNT</b>										<b>9,691,930.00</b>

**Amount in word: Rupees Nine Million Six Hundred Ninety-One Thousand Nine 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. 9,691,930/-** 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:** Repair and Maintenance works of above-mentioned Machinery and equipment 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 Repair and Maintenance works of above-mentioned Machinery and equipment 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. **DISPATCH INSTRUCTION:** Free Repair and Maintenance works of above-mentioned Machinery and equipment to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

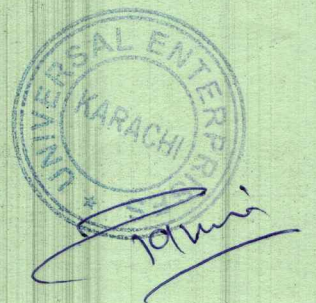
7. **PARTICULAR GOVERNING R & M:** As per policy given in the bid documents.

8. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Bio-Medical Department.

9. **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.

10. **SECURITY DEPOSIT:** @05% Security Deposit (Performance Security) of Rs. 484,600/- 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).

11. **PART SUPPLY / PART PAYMENT:** Allowed.



11.1 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.

12. **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.

13. The Supplier / Manufacturer should ensure the supply of quality stores.

14. **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.

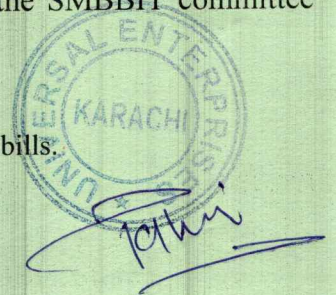
15. **Contract agreement valid for 1 year from the date of signing or till the finalization of next tender.** Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

16. 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).

17. **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)

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



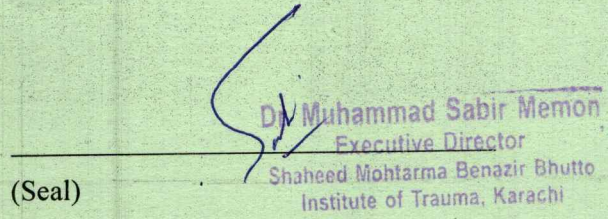
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

**Signature of the Supplier**



(Seal)

**Signature of the Purchaser**

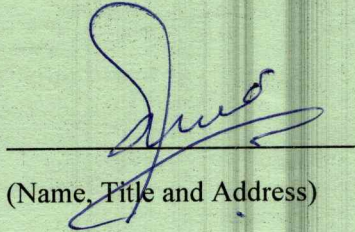


Dr Muhammad Sabir Memon  
Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi

(Seal)

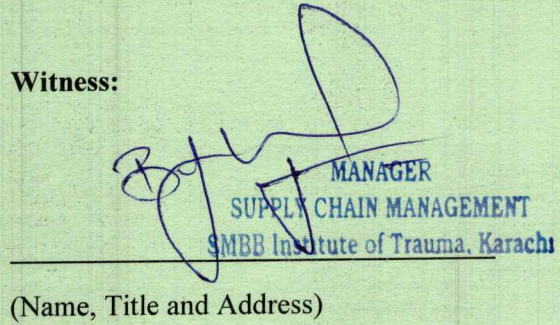
Signed, Sealed and Delivered in the presence of:

**Witness:**



(Name, Title and Address)

**Witness:**



MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi

(Name, Title and Address)

B661057



WASIL IQBAL STAMP VENDOR  
Shop No 15 Block-4 Naz Apit Guilstan-e-Johar, Karachi.  
Lic No 168  
S NO  
DATE  
24940  
ABDUL SHAKOOR  
ANSARI  
ADVOCATE  
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMPS VENDOR'S SIGNATURE ATTACHED

13 JUN 2025

### INTEGRITY PACT

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

Contract Number: **PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**  
Contract Value: **Rs. 9,691,930/-**  
Contract Title: **REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT**

**M/s. UNIVERSAL 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.

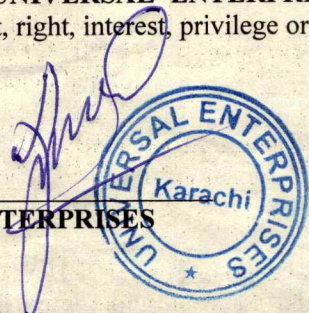
Without limiting the generality of the fore going, **M/s. UNIVERSAL ENTERPRISES**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan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



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

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 REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT
- 4) TENDER NUMBER PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 87 (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) 03-06-2025 AT 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ZEER SOLUTIONS,  
B 295, Shop # 1, Bakhtawar Town,  
Block 9, Gulistan e Johar,  
Karachi, Pakistan
- 16) CONTRACT AWARD PRICE Rs. 57,006,000/-
- 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. ZEER SOLUTIONS (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-250582409 & SMBB-IT WEBSITE
No	

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

Yes	DAILY THE DAWN (DATED: 16-05-2025) , DAILY EXPRESS (DATED: 17-05-2025) & DAILY KAWISH (DATED: 19-05-2025)
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"/>
-----	-------------------------------------	----	--------------------------

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 BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING 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/2024-25/533  
Dated: 24 - June - 2025

**LETTER OF ACCEPTANCE**

M/s. ZEER SOLUTIONS,  
B 295, Shop # 1, Bakhtawar Town,  
Block 9, Gulistan e Johar,  
Karachi, Pakistan

**Subject: LETTER OF ACCEPTANCE FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO: PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no: PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

- Notice Inviting Tender issued in respect of "REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT" to be supplied during the Financial Year 2024-25 & 2025-26.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **03-June-2025**, by your firm.
- Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **03-June-2025**, to open tender REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT 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.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
<b>SECTION A: RADIOLOGY DETAILS OF EQUIPMENT</b>											
1	1	CT Scan Machine 16 Slice	1	Toshiba	Activion-16	-	-	-	-	1,250,000.00	15,000,000.00
<b>Ground Floor</b>											
2	1	Ultrasound Machine	1	-	Xario-200	99B1493715	Ground	Ultrasound	Lower Panel & Track Ball	1,800,000.00	1,800,000.00
3	2	Ultrasound Machine	1	-	Aplio-300	NSD1692784	Ground	Echo	-	1,500,000.00	1,500,000.00
4	3	Ultrasound Machine	1	-	R-5	B1A31030000423	Ground	Ultrasound	-	1,400,000.00	1,400,000.00
5	4	Defibrillator	1	-	TEC-8321K	189	Ground	Emergency	External Paddle	450,000.00	450,000.00
6	5	Defibrillator	1	-	TEC-5531K	7659	6th	OT	External Paddle	450,000.00	450,000.00
<b>1st Floor</b>											
7	6	Dental Unit	1	-	Sirona	24396	1st Floor	Dental	Tubing, Foot Switch Dental light and Complete Calibration	580,000.00	580,000.00
<b>PS Vacuum Plant</b>											
8	7	15Hp Lubricated Vacuum Plant 1	1	-	MILS	-	P5	Vacuum Plant	-	1,625,000.00	1,625,000.00
9	8	15Hp Lubricated Vacuum Plant 2	1	-	MILS	-	P5	Vacuum Plant	-	1,625,000.00	1,625,000.00
<b>Operation Theater</b>											
10	12	IABP	1	-	CS300	-	6th	OT	Main board, tubing blood detect, PWR SPLY/ CHARGE & etc	750,000.00	750,000.00
11	13	Heater Cooler Unit	1	-	HCU 40	-	6th	OT	Main board and Leakage issue	335,000.00	335,000.00
12	18	Drill Saw	1	-	Desouter	-	6th	OT	-	313,000.00	313,000.00
13	19	Drill Saw	1	-	Desouter	-	6th	OT	-	313,000.00	313,000.00
14	20	Pendrive	1	-	Synthesis	-	6th	OT	-	1,935,000.00	1,935,000.00
15	21	Video Laryngoscope	1	-	C-mac	-	6th	OT	C-Mac LCD	1,680,000.00	1,680,000.00
16	22	Defibrillator	1	-	TEC-5531K	7658	6th	OT	External Paddle	450,000.00	450,000.00
<b>7th Floor</b>											
17	27	Ventilator	1	-	Hamilton G-5	11853	7th	ICU	Main Board and LCD Issue	2,500,000.00	2,500,000.00
<b>9th Floor</b>											
18	40	Constellation	1	-	Constellation Vision System	1801907901X	9th	OT	-	2,000,000.00	2,000,000.00
19	41	Constellation	1	-	Constellation Vision System	1403693301X	9th	OT	-	8,750,000.00	8,750,000.00
20	42	Phaco machine	1	-	Laurette	1403599101X	9th	OT	Fluidic PCB and Module	2,000,000.00	2,000,000.00
21	43	Topcon Microscope	1	-	OSM 710	510656	9th	OT	Panel PCB & LCD Unit	1,500,000.00	1,500,000.00
22	44	Indirect Machine	1	-	GYC-1000	13111	9th	OT	Replacement of Photocoagulator, Switching Power Supply, Master Voard, Lear Head & Transistor Assay	1,500,000.00	1,500,000.00
23	45	Corneal Topography (Tomey) Machine	1	-	TMS-5	432905	9th	OT	Hardware Repair, Software Installation & Data Recovery	800,000.00	800,000.00
<b>11th Floor</b>											


S.#	Item No.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
24	46	C-arm Machine		-	Toshiba	2101711012	11th Floor	O.T	CPU Console, Replacement of Mother Board, Main Cable C-Arm to Consolecalibration of Colimeter, Restoration Software of OP touch Panel Repiar & Service Charges	3,100,000.00	3,100,000.00
		AVSU Panel									
25	47	AVSU panel	1	-	-	-	Ground Floor	Resuscitation Room	No Power (Qty=01)	600,000.00	600,000.00
26	48	AVSU panel	1	-	-	-	Ground Floor	Acute Bay Care	No Power (Qty=01)	600,000.00	600,000.00
27	49	AVSU panel	1	-	-	-	1st Floor	Ventilation Bay	No Power (Qty=01)	750,000.00	750,000.00
28	50	AVSU panel	1	-	-	-	1st Floor	Bay IV	No Power (Qty=01)	600,000.00	600,000.00
29	51	AVSU panel	1	-	-	-	7th Floor	ICU	No Power (Qty=01)	750,000.00	750,000.00
30	52	AVSU panel	1	-	-	-	10th Floor	Thoracic Surgerv	No Power (Qty=01)	750,000.00	750,000.00
31	53	AVSU panel	1	-	-	-	12th Floor	Ortho II	No Power (Qty=01)	600,000.00	600,000.00
<b>TOTAL AMOUNT</b>											<b>57,006,000.00</b>

**Amount in word: Rupees Fifty-Seven Million Six 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.2,850,300/-** 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.
- Repair and Maintenance works of above-mentioned Machinery and equipment 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.
- SECTION A: RADIOLOGY EQUIPMENT SPECIFICATIONS Item #1: 16-Slice CT Scan Machine (Scope of Work: To be in accordance with the specifications and requirements outlined in the SDB.)**

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA EPADS ID # S-250582409
- 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*  
*Jalil*



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

No. PROC/SMBBIT/2025-26/05

Dated: 7th July 2025

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

**M/s. ZEER SOLUTIONS,**  
B 295, Shop # 1, Bakhtawar Town,  
Block 9, Gulistan e Johar,  
Karachi, Pakistan

**Sub: REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO:  
PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no: PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

S.#	Item No.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
Reference to our subject tender Dated: 03-06-2025 and letter of Acceptance PROC/SMBBIT/2024-25/533, Dated: 24-June-2025; 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.											
<b>SECTION A: RADIOLOGY DETAILS OF EQUIPMENT</b>											
1	1	CT Scan Machine 16 Slice	1	Toshiba	Activion-16	-	-	-	-	1,250,000.00	15,000,000.00
<b>Ground Floor</b>											
2	1	Ultrasound Machine	1	-	Xario-200	99B1493715	Ground	Ultrasound	Lower Panel & Track Ball	1,800,000.00	1,800,000.00
3	2	Ultrasound Machine	1	-	Aplio-300	NSD1692784	Ground	Echo	-	1,500,000.00	1,500,000.00
4	3	Ultrasound Machine	1	-	R-5	B1A31030000 0423	Ground	Ultrasound	-	1,400,000.00	1,400,000.00
5	4	Defibrillator	1	-	TEC-8321K	189	Ground	Emergency	External Paddle	450,000.00	450,000.00
6	5	Defibrillator	1	-	TEC-5531K	7659	6th	OT	External Paddle	450,000.00	450,000.00
<b>1st Floor</b>											
7	6	Dental Unit	1	-	Sirona	24396	1st Floor	Dental	Tubing, Foot Switch Dental light and Complete Calibration	580,000.00	580,000.00
<b>P5 Vacuum Plant</b>											
8	7	15Hp Lubricated Vacuum Plant 1	1	-	MILS	-	P5	Vacuum Plant	-	1,625,000.00	1,625,000.00
9	8	15Hp Lubricated Vacuum Plant 2	1	-	MILS	-	P5	Vacuum Plant	-	1,625,000.00	1,625,000.00
<b>Operation Theater</b>											
10	12	IABP	1	-	CS300	-	6th	OT	Main board, tubing blood detect, PWR SPLY/ CHARGE & etc	750,000.00	750,000.00
11	13	Heater Cooler Unit	1	-	HCU 40	-	6th	OT	Main board and Leakage issue	335,000.00	335,000.00
12	18	Drill Saw	1	-	Desouter	-	6th	OT	-	313,000.00	313,000.00
13	19	Drill Saw	1	-	Desouter	-	6th	OT	-	313,000.00	313,000.00
14	20	Pendrive	1	-	Synthesis	-	6th	OT	-	1,935,000.00	1,935,000.00
15	21	Video Laryngoscope	1	-	C-mac	-	6th	OT	C-Mac LCD	1,680,000.00	1,680,000.00
16	22	Defibrillator	1	-	TEC-5531K	7658	6th	OT	External Paddle	450,000.00	450,000.00
<b>7th Floor</b>											
17	27	Ventilator	1	-	Hamilton G-5	11853	7th	ICU	Main Board and LCD Issue	2,500,000.00	2,500,000.00
<b>9th Floor</b>											
18	40	Constellation	1	-	Constellation Vision System	1801907901X	9th	OT	-	2,000,000.00	2,000,000.00
19	41	Constellation	1	-	Constellation Vision System	1403693301X	9th	OT	-	8,750,000.00	8,750,000.00
20	42	Phaco machine	1	-	Laurette	1403599101X	9th	OT	Fluidic PCB and Module	2,000,000.00	2,000,000.00
21	43	Topcon Microscope	1	-	OSM 710	510656	9th	OT	Panel PCB & LCD Unit	1,500,000.00	1,500,000.00
22	44	Indirect Machine	1	-	GYC-1000	13111	9th	OT	Replacement of Photocoagulator, Switching Power Supply, Master Voard. Lear Head & Transistor Assay	1,500,000.00	1,500,000.00
23	45	Corneal Topography (Tomey) Machine	1	-	TMS-5	432905	9th	OT	Hardware Repair, Software Installation & Data Recovery	800,000.00	800,000.00

S.#	Item No.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price	
		11th Floor										
24	46	C-arm Machine		-	Toshiba	2101711012	11th Floor	O T	CPU Console, Replacement of Mother Board, Main Cable C-Arm to Consolecalibration of Colimeter, Restoration Software of OP touch Panel Repiar & Service Charges	3,100,000.00	3,100,000.00	
		AVSU Panel										
25	47	AVSU panel	1	-	-	-	Ground Floor	Resuscitation Room	No Power (Qty=01)	600,000.00	600,000.00	
26	48	AVSU panel	1	-	-	-	Ground Floor	Acute Bay Care	No Power (Qty=01)	600,000.00	600,000.00	
27	49	AVSU panel	1	-	-	-	1st Floor	Ventilation Bay	No Power (Qty=01)	750,000.00	750,000.00	
28	50	AVSU panel	1	-	-	-	1st Floor	Bay IV	No Power (Qty=01)	600,000.00	600,000.00	
29	51	AVSU panel	1	-	-	-	7th Floor	ICU	No Power (Qty=01)	750,000.00	750,000.00	
30	52	AVSU panel	1	-	-	-	10th Floor	Thoracic Surgerv	No Power (Qty=01)	750,000.00	750,000.00	
31	53	AVSU panel	1	-	-	-	12th Floor	Ortho II	No Power (Qty=01)	600,000.00	600,000.00	
<b>TOTAL AMOUNT</b>												<b>57,006,000.00</b>

Amount in word: Rupees Fifty-Seven Million Six Thousand Only.

3	<b>Place of Services:</b> SMBB Institute of Trauma, Karachi.
4	<b>Services Instruction:</b> Repair and Maintenance works of above-mentioned Machinery and equipment 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 Bio-Medical Department.
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.
14	Stamp duty @0.35% of amount <b>Rs. 199,521/-</b> 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.

**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA EPADS ID: **S-250582409**
- Store Incharge, SMBB Institute of Trauma, Karachi
- Manager Bio-Medical, 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



**ABDUL LATIF ARAIN**  
**STAMP VENDOR**  
**GoS-KHI-67**

Office No. 3, Plot No. 590,  
Allah Bachai Manzil, Bismillah  
Colony, D.D. Chaudhary Road,  
Baghdadi, Karachi.  
0332301722

Sale Register Serial No. 36710  
Date of Issue: 03.06.2025  
Paper Issued to: MUHAMMAD SHAIRF ARAIN ADV[42301-0882312-3]  
Address: KARACHI  
Contact No. 03332229652  
Purpose: Bond  
Challan No. 2025C58CF605E9DA  
Date: 26.05.2025



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## CONTRACT AGREEMENT

**FOR THE REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT NIT NO: PROC/SMBBIT/2024-25/468 (Dated: 15-May-2025), Ref no: PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**

**LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2024-25/533 DATED: 24-June-2025**

This Contract Agreement (hereinafter called the Agreement) made on 07<sup>th</sup> day of July - 2025.

BETWEEN

**M/s. ZEER SOLUTIONS**

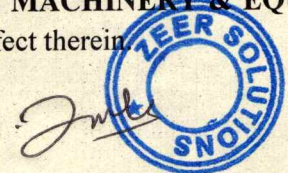
A Supplier, having its office at B 295, Shop # 1, Bakhtawar Town, Block 9, Gulistan e Johar, Karachi, Pakistan (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

(Hereinafter Called the Purchaser)

WHEREAS the Purchaser is desirous that certain Purchases, "Under mentioned Items" should be supplied by the Supplier and has accepted a bid by the Supplier for the "REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT" remedying of any defect therein.



S. #	Item No.	Name of Item	QTY.	Make	Model #	Serial #	Floor	Location	Work Require	Offered Price	Total Price
		<b>SECTION A: RADIOLOGY DETAILS OF EQUIPMENT</b>									
1	1	CT Scan Machine 16 Slice	1	Toshiba	Activion-16	-	-	-	-	1,250,000.00	15,000,000.00
		<b>Ground Floor</b>									
2	1	Ultrasound Machine	1	-	Xario-200	99B1493715	Ground	Ultrasound	Lower Panel & Track Ball	1,800,000.00	1,800,000.00
3	2	Ultrasound Machine	1	-	Aplio-300	NSD1692784	Ground	Echo	-	1,500,000.00	1,500,000.00
4	3	Ultrasound Machine	1	-	R-5	B1A31030000423	Ground	Ultrasound	-	1,400,000.00	1,400,000.00
5	4	Defibrillator	1	-	TEC-8321K	189	Ground	Emergency	External Paddle	450,000.00	450,000.00
6	5	Defibrillator	1	-	TEC-5531K	7659	6th	OT	External Paddle	450,000.00	450,000.00
		<b>1st Floor</b>									
7	6	Dental Unit	1	-	Sirona	24396	1st Floor	Dental	Tubing, Foot Switch Dental light and Complete Calibration	580,000.00	580,000.00
		<b>P5 Vacuum Plant</b>									
8	7	15Hp Lubricated Vacuum Plant 1	1	-	MILS		P5	Vacuum Plant	-	1,625,000.00	1,625,000.00
9	8	15Hp Lubricated Vacuum Plant 2	1	-	MILS		P5	Vacuum Plant	-	1,625,000.00	1,625,000.00
		<b>Operation Theater</b>									
10	12	IABP	1	-	CS300	-	6th	OT	Main board, tubing blood detect, PWR SPLY/ CHARGE & etc	750,000.00	750,000.00
11	13	Heater Cooler Unit	1	-	HCU 40	-	6th	OT	Main board and Leakage issue	335,000.00	335,000.00
12	18	Drill Saw	1	-	Desouter	-	6th	OT	-	313,000	313,000.00
13	19	Drill Saw	1	-	Desouter	-	6th	OT	-	313,000	313,000.00
14	20	Pendrive	1	-	Synthesis	-	6th	OT	-	1,935,000	1,935,000.00
15	21	Video Laryngoscope	1	-	C-mac	-	6th	OT	C-Mac LCD	1,680,000	1,680,000.00
16	22	Defibrillator	1	-	TEC-5531K	7658	6th	OT	External Paddle	450,000	450,000.00
		<b>7th Floor</b>									
17	27	Ventilator	1	-	Hamilton G-5	11853	7th	ICU	Main Board and LCD Issue	2,500,000	2,500,000.00
		<b>9th Floor</b>									
18	40	Constellation	1	-	Constellation Vision System	1801907901 X	9th	OT	-	2,000,000	2,000,000.00
19	41	Constellation	1	-	Constellation Vision System	1403693301 X	9th	OT	-	8,750,000	8,750,000.00

20	42	Phaco machine	1	-	Laurette	1403599101 X	9th	OT	Fluidic PCB and Module	2,000,000. 00	2,000,000.00
21	43	Topcon Microscope	1	-	OSM 710	510656	9th	OT	Panel PCB & LCD Unit	1,500,000. 00	1,500,000.00
22	44	Indirect Machine	1	-	GYC-1000	13111	9th	OT	Replaceme nt of Photocoagu lator, Switching Power Supply, Master Voard. Lear Head & Transistor Assay	1,500,000. 00	1,500,000.00
23	45	Corneal Topography (Tomey) Machine	1	-	TMS-5	432905	9th	OT	Hardware Repair, Software Installation & Data Recovery	800,000.0 0	800,000.00
<b>11th Floor</b>											
24	46	C-arm Machine	-	-	Toshiba	2101711012	11th Floor	O.T	CPU Console, Replaceme nt of Mother Board, Main Cable C-Arm to Console cali bration of Colimeter, Restoration Software of OP touch Panel Repiar & Service Charges	3,100,000. 00	3,100,000.00
<b>AVSU Panel</b>											
25	47	AVSU panel	1	-	-	-	Ground Floor	Resuscitation Room	No Power (Qty=01)	600,000.0 0	600,000.00
26	48	AVSU panel	1	-	-	-	Ground Floor	Acute Bay Care	No Power (Qty=01)	600,000.0 0	600,000.00
27	49	AVSU panel	1	-	-	-	1st Floor	Ventilation Bay	No Power (Qty=01)	750,000.0 0	750,000.00
28	50	AVSU panel	1	-	-	-	1st Floor	Bay IV	No Power (Qty=01)	600,000.0 0	600,000.00
29	51	AVSU panel	1	-	-	-	7th Floor	ICU	No Power (Qty=01)	750,000.0 0	750,000.00
30	52	AVSU panel	1	-	-	-	10th Floor	Thoracic Surgery	No Power (Qty=01)	750,000.0 0	750,000.00
31	53	AVSU panel	1	-	-	-	12th Floor	Ortho II	No Power (Qty=01)	600,000.0 0	600,000.00
<b>TOTAL AMOUNT</b>											<b>57,006,000.0 0</b>

Amount in word: Rupees Fifty-Seven Million Six 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. 57,006,000/- hereinafter called "The Contract Price"

## 1. CT Scan Machine 16 Slice

# SECTION A SCOPE OF WORK

### A. Servicing & Maintenance with all Parts, Consumables & all Accessories:

1. Bidder will carry out required Periodic Preventive Maintenance (PPM). The PPM will be carried out as per instructions given by Original Equipment Manufacturer (O.E.M) which includes: -
  - Function and operation safety check.
  - Adjustment, setting and lubrication.
  - Calibrations on all required parameters.
  - Correction of detected defects which result from normal wear and tear and replacement of parts, if necessary, to enhance quality.
  - Update of originally purchased software whenever made available by the factory.
  - Field modification, if any, recommended by the factory to improve performance and reliability.
2. Bidder will carry out all necessary repairs and replacement whether in parts, cards, controls, batteries, UPS, Screens, accessories, x-ray tube & main detectors or anything else as and when necessary to keep the said equipment / machinery functional. Furthermore, Bidder shall provide support to operating staff of the "Equipment"; as and when considered necessary by the Biomedical Department SMBBIT.
3. Bidder will provide lubricants, greases, oil and all other material required for the servicing & maintenance of above-mentioned equipment.
4. Bidder will submit the service report to the Biomedical Engineer / officer assigned by the competent authority along with checklist duly signed completed in all respects after successful completion of each PPM for verification and signatures by all concerned.

### B. Trouble Shooters:

1. Bidder shall provide and maintain fully qualified engineers & technical staff to carry out the obligations under this contract. Such engineers or technologists or technical staff shall respond to service calls within an hour on 24/7 basis, in case deployed on call or immediately if available on floor, during the entire period of this contract.
2. Bidder on receipt of any complaint of malfunctioning of the equipment will immediately detail qualified service engineers or technical staff who will troubleshoot the fault & identify and replace defective part on site and submit defective part/s within 8 Hours to Bio-medical department.

### C. Providing & Fixing of Spare Parts and Accessories:

1. Bidder shall maintain all machinery & equipment which cover whole range of Cards, X-ray tube & main detectors, parts, components, controls, batteries, accessories and others to maintain the same in good working condition. All parts which will become unserviceable shall be replaced by the bidder under contract period.
2. Bidder will be responsible to arrange the availability of fast-moving spares & expendables off the shelf and supply and replace the part within 24 Hours. However, if the required parts are to be procured from the Manufacturer/ abroad; firm will arrange the same fastest means within seven (07) working days.

### D. Penalty:

1. In case of nonperformance, poor and under performance and defaults attributable to the service provider and / or its staff, of the requirements / conditions as stated in the agreement and any deviation from the contents of the same may invoke penalties at per occurrence formula, which will be as follows:

"In case of non-satisfactory performance referred in Scope of Work and mentioned in the agreement clauses defined, 10% of the support cost of one quarter shall be deducted on every non satisfactory task performed by service provider".



#### **E. Force Majeure:**

Force Majeure shall mean (i) any act of God or act of nature, fire, flood, storm, explosion, sabotage, riot, act of war whether declared or not, requirement or restriction of governmental authorities, inability or delay in the grant of governmental or other approvals, consents, permits, licenses or authorities or any other like event; (ii) any strike, lockout, work stoppage or other industrial dispute of any kind; or (iii) any act or omissions of a third party which affects the provisions of the Services, including a failure to provide goods and services or access to premises; or (iv) any other similar circumstances beyond the control of the affected Party.

Neither Party shall be held liable for failure in performing any of its obligations under this Agreement if such failure is caused by or arises as a result of an event of Force Majeure mentioned above.

The affected Party shall promptly notify the other Party in writing of the occurrence of an event of Force Majeure and the estimated extent and duration of its inability to perform its obligations.

Upon the cessation of the event of Force Majeure, the affected Party shall promptly notify the other Party in writing of such cessation and shall resume performance of its obligations.

Notwithstanding anything stated herein, the occurrence of an event of Force Majeure does not relieve the Client of its payment obligations for the Services actually rendered by the Operator.

If an event of Force Majeure continues interruptedly for a continuous period of thirty (30) days, the parties may by mutual written consent terminate this Agreement, with effect from the date mutually agreed.

#### **F. Contract Termination:**

1. In case Service Provider commits any breach of the terms and conditions contained in this Agreement, the Procuring Agency shall have the right to terminate / suspend this Agreement by providing thirty (30) calendar days' prior notice to the other. However, if the breach is remedied by the party in default, to the satisfaction of the aggrieved party, within the above said period the Agreement shall not be terminated / suspended.
2. The parties shall have the right to terminate this Agreement should any party engage in any conduct prejudicial to the image and goodwill of the other and/or its products by serving a thirty (30) days' advance written notice to the defaulting party.
3. Upon termination of this Agreement in accordance with the terms hereof, parties shall immediately, but not later than seven (07) days from the date of termination, pay to the other all amounts due. The termination of this Agreement for any reason shall extinguish all of parties' obligations to provide, the Services contained herein, but shall not relieve either Party of any obligation that may have arisen prior to such termination, including without limitation, limitation of liability, indemnification, dispute resolution and confidentiality etc. that shall survive the expiry and termination of this Agreement or which, by the terms, are to continue beyond the expiry and termination.

**The Procuring Agency shall have the right to suspend / terminate the Agreement and / or the Services in its sole option by giving advance notice of one (01) month.**

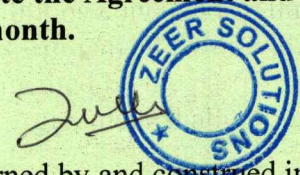
#### **G. Governing Law & Dispute Resolution:**

This Agreement and rights and obligations hereunder shall be governed by and construed in accordance with the laws of the Islamic Republic of Pakistan. The courts at Karachi shall have the exclusive jurisdiction to try any matter under the law arising out of in connection with and relating to this agreement.

If, during the course of performance hereunder or expiry/termination of the Agreement, any dispute arises between the Parties as to the rights or obligations of the Parties under this Agreement, either Party may give written notice of its objections to the other Party and the reasons thereof and may recommend corrective action. The Parties shall use their best efforts to settle amicably any claim or controversy disputes arising out of or in connection with this Agreement or its interpretation between the Parties. The authorized representatives of the Parties shall discuss the dispute in order to attempt to reach mutual agreement.

If mutual agreement is not reached within thirty (30) days through all elements of the above process, such dispute may be referred to on the application of either Party for final determination to a sole arbitrator mutually appointed by the Parties, or appointed by the Court, in case of dispute as to the appointment of Arbitrator, who shall act under the provisions of the Arbitration Act, 1940, The arbitration shall be conducted in Karachi, Pakistan.

The award of the arbitration shall be final and binding on the Parties and shall be enforceable by any court of competent jurisdiction. Each Party shall be responsible for the cost of preparing and presenting its own case.



Notwithstanding anything else contained herein, the Parties agree that time is of the essence in resolving such dispute(s).

The language of the arbitration shall be English.

In the course of arbitration, this Agreement shall be executed continuously by both Parties except the matter under arbitration.

**H. Confidentiality:**

The parties, to the extent of their contractual and lawful right to do so, shall exchange proprietary or confidential information as reasonably necessary for each to perform its obligations under this agreement. All information relating to the agreement provided by either Party to the other, whether oral or written, and when identified in writing as confidential or proprietary is hereby deemed to be confidential and proprietary information ("Proprietary Information") The obligation of a Party in relation to the Proprietary Information shall not apply to that information which: Now or hereafter enters the public domain through no fault of that party; or can be proved to have been in the possession of that party at the time of disclosure and which has not been previously obtained, directly or indirectly, from the other party hereto as evidenced by the receiving party's written records; or otherwise lawfully becomes available to that party from a third party under no obligation of confidentiality at the time of disclosure; and is required to be disclosed by any applicable law, governmental order, decree, regulation, license or rule to which the relevant party.

**I. Amendments:**

Any Clause & Term & Condition may only be amended / modified in prior writing and signed by both Parties. This service work cannot be assigned by either Party to any third party without prior written permission of the other.

**J. Duration of Contract:**

Contract will be awarded for the period of one year and further can be extended two for two years on same rates terms and condition subjected to satisfactory performance & mutual consent of both parties.

**K. General Conditions:**

1. Biomedical Department / Concern department should always be informed in writing prior to undertaking any repair or PPM of the contractual equipment.
2. Bidder should provide proper plan of PM and calibration of said machinery from the date of contract starts.
3. Bidder shall not divulge or communicate to any person any trade secret or information pertaining to PA which is for the time being confidential and is not in the public domain and the information which the bidder or its employees may have received or obtained during the term of this agreement and or as the consequence of provision of the services. This clause shall survive even after the conclusion or termination of Contract Agreement.
4. Bidder must have complete range of calibrator, tester (tools) for above mentioned equipment which will be verified by our biomedical engineer (mandatory).
5. Bidder shall find that normal service cannot maintain the equipment in good working condition, and parts are to be changed, or overhauling is required, then the bidder would carry out the same with prior approval from Biomedical Engineer of SMBBIT.
6. If equipment is malfunctioning or not working properly then down time period would start i.e. if machine remain out of order for more than one day; then one and half day increase in contract of concerned equipment will be charged but if any part required from manufacturer, then downtime period not calculated for a month but after a month the down time should be calculated, are mentioned below;

90% → No Down Time
Below 90% → 1.5 days increase daily
Below 75% → 3.5 days increase daily
Below 50% → 5 days increase daily



Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Purchase order(s)/ Letter of Acceptance where applicable.
  - b. The completed Form of Bid along with Schedules to Bid.
  - c. Condition of Contract & Contract Data
  - d. The priced Schedules of prices
  - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **LIQUIDITY DAMAGES:** Repair and Maintenance works of above-mentioned Machinery and equipment 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 Repair and Maintenance works of above-mentioned Machinery and equipment 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. **DISPATCH INSTRUCTION:** Free Repair and Maintenance works of above-mentioned Machinery and equipment to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **PARTICULAR GOVERNING R & M:** As per policy given in the bid documents.
8. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Bio-Medical Department.
9. **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.
10. **SECURITY DEPOSIT:** @05% Security Deposit (Performance Security) of **Rs. 2,850,300/-** 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).
11. **PART SUPPLY / PART PAYMENT:** Allowed.
  - 11.1 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.
12. **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.
13. The Supplier / Manufacturer should ensure the supply of quality stores.
14. **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.
15. **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.
16. 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).
17. **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)
18. 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)

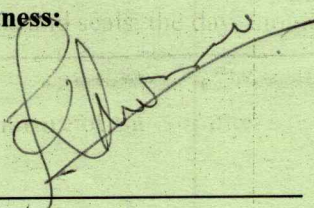
**Signature of the Purchaser**

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

(Seal)


Signed, Sealed and Delivered in the presence of:

**Witness:**

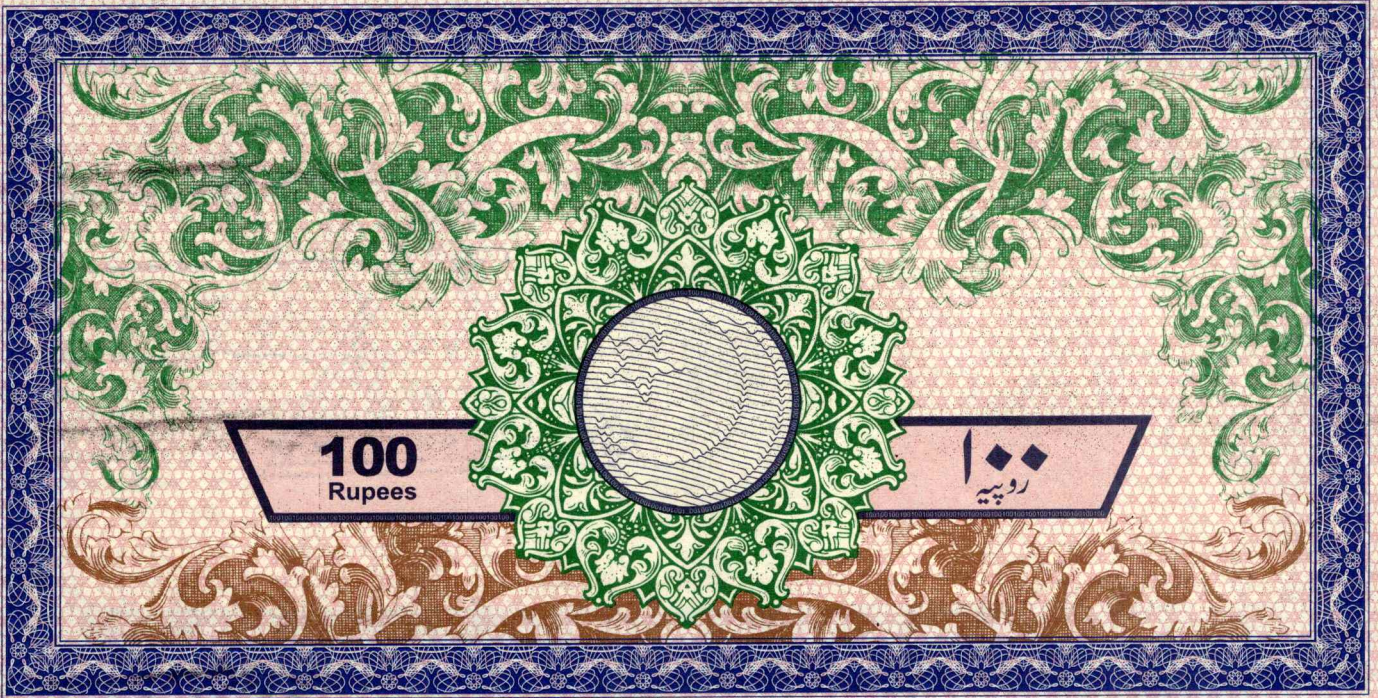


(Name, Title and Address)

**Witness:**

  
 MANAGER  
 SUPPLY CHAIN MANAGEMENT  
 SMBB Institute of Trauma, Karachi

(Name, Title and Address)



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

18 JUN 2025

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

SHAHID ALI KHAN  
Advocate

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

Contract Number: **PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26**  
Contract Value: **Rs. 57,006,000/-**  
Contract Title: **REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT AND ANNUAL SERVICE MAINTENANCE CONTRACT**



M/s. **ZEER SOLUTIONS**, 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. **ZEER SOLUTIONS**, 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. **ZEER SOLUTIONS** 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. **ZEER SOLUTIONS** 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. **ZEER SOLUTIONS**, 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. **ZEER SOLUTIONS**, 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. **ZEER SOLUTIONS**

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

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