

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.

PPMS ID: T00518-23-0003

Tender Name: PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))

Tender Reference: PROC/SMBBIT/(IT-01)/2023-24

PROF. DR. SADOQA AFTAB

Chairperson - PC

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

Department Of Anesthesiology & ICU
SMBB Institute Of Trauma
Dow University Of Health Sciences

DR. YOUSUF MEMON

Member - PC

HOD Interventional Radiology,
SMBB Institute of Trauma, Karachi

Consultant in Radiology
Interventional Radiology
MBBS, DMRD, FRCR2A, EDIR VIR
SMBB Institute of Trauma Karachi

PROF. DR. SHAHRIYAR GHAZANFER

Member - PC

Professor of Surgery

Dow University Health of Sciences, Karachi

MR. MUHAMMAD IBRAHIM MEMON

Member - PC

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

MR. BILAL IDREES

Member - PC

Manager
Supply Chain Management,
SMBB Institute of Trauma, Karachi

MANAGER

SUPPLY CHAIN MANAGEMENT

SMBB Institute of Trauma, Karachi

MR. HAMMAD HUSSAIN

Member - PC

Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi

HAMMAD HUSSAIN
Biomedical Engineer
SMBB Institute of Trauma

MR. MUHAMMAD FAHEEM

Member - PC

Pharmacist
SMBB Institute of Trauma, Karachi

DR. MUHAMMAD SABIR MEMON

Executive Director

SMBB Institute of Trauma, Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/174

Dated: March 18, 2024.

LETTER OF ACCEPTANCE

M/s. UBAID ENTERPRISES,
Office # 204, 2nd Floor,
Bombay Life Building, Talpur Road,
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))**
NIT NO: PROC/SMBBIT/2023-24/876 (Dated: 24-11-2023),
Ref no: PROC/SMBBIT/(IT-01)/2023-24


- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))" to be supplied during the Financial Year 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **15th-December-2023**, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **15th-December-2023**, to open tender **PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS**
- D. Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
		Network and CCTV related Items:						
1	12	Telephone	Telephone Set Non-LED	20	Pcs.	Panasonic KX-TS 500MX	3,150.00	63,000.00
		Hardware related items						
2	14	Laser Printer Cartridges	HP Original Tonner 26A	10	Pcs.	Smart Original Box - China	18,000.00	180,000.00
3	17	DOT Matrix Printer Ribbons	DOT Matrix Printer Ribbons 310	50	Pcs.	Printrite Brand Imported - China	850.00	42,500.00
4	18	DOT Matrix Printer Ribbons	DOT Matrix Printer Ribbons 350	20	Pcs.	Printrite Brand Imported - China	900.00	18,000.00
5	31	Keyboard	USB Keyboard(Sample Based)	60	Pcs.	HP Imprted - China	1,800.00	108,000.00
6	33	U.S.Bs	64 GB USB Data traveler, High Speed Data Transfer	10	Pcs.	Kingston - China	2,200.00	22,000.00
7	35	V.G.A Cables	Standard VGA cable (Sample Based)	50	Pcs.	China	450.00	22,500.00
8	36	HDMI Cable 15 meter	Standard HDMI Cable 15 metre (Sample Based)	10	Pcs.	China	2,300.00	23,000.00
9	37	HDMI Cable 10 meter	Standard HDMI Cable 10 metre (Sample Based)	10	Pcs.	China	1,700.00	17,000.00
10	42	Power Cord 2 Pin 3 meter	Power Cord 2 Pin 3 meter branded	50	Pcs.	China	800.00	40,000.00
Total Amount								536,000.00

Amount in word: Rupees Five Hundred Thirty-Six Thousand Only.

- 1 This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- 2 Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @05% Security Deposit (Performance Security) of Rs. 26,800/-** 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 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.
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.


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

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-23-0003 & Evaluation Report # **BE00518-23-0003-1**
- Accounts & Finance Department, SMBB Institute of Trauma.


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


18/3/24
Nighat



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

No. PROC/SMBBIT/2023-24/1200

Dated: March 28, 2024

AWARD OF TENDER (A.O.T)

M/s. UBAID ENTERPRISES,
Office # 204, 2nd Floor,
Bombay Life Building, Talpur Road,
Karachi, Pakistan

**Sub: PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK
CONTRACT BASIS (SPPRA Rule 15(B)) FOR (CFY 2023-24)**

1	Reference to our subject tender Dated: 15-12-2023 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/1174, Dated: 18-03-2024; 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	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
		Network and CCTV related Items:						
1	12	Telephone	Telephone Set Non-LED	20	Pcs.	Panasonic KX-TS 500MX	3,150.00	63,000.00
		Hardware related items						
2	14	Laser Printer Cartridges	HP Original Tonner 26A	10	Pcs.	Smart Original Box China	18,000.00	180,000.00
3	17	DOT Matrix Printer Ribbons	DOT Matrix Printer Ribbons 310	50	Pcs.	Printrite Brand Imported - China	850.00	42,500.00
4	18	DOT Matrix Printer Ribbons	DOT Matrix Printer Ribbons 350	20	Pcs.	Printrite Brand Imported - China	900.00	18,000.00
5	31	Keyboard	USB Keyboard(Sample Based)	60	Pcs.	HP Imprted - China	1,800.00	108,000.00
6	33	U.S.Bs	64 GB USB Data traveler, High Speed Data Transfer	10	Pcs.	Kingston - China	2,200.00	22,000.00
7	35	V.G.A Cables	Standard VGA cable (Sample Based)	50	Pcs.	China	450.00	22,500.00
8	36	HDMI Cable 15 meter	Standard HDMI Cable 15 metre (Sample Based)	10	Pcs.	China	2,300.00	23,000.00
9	37	HDMI Cable 10 meter	Standard HDMI Cable 10 metre (Sample Based)	10	Pcs.	China	1,700.00	17,000.00
10	42	Power Cord 2 Pin 3 meter	Power Cord 2 Pin 3 meter branded	50	Pcs.	China	800.00	40,000.00
Total Amount								536,000.00

Amount in word: Rupees Five Hundred Thirty-Six Thousand Only.


2	Date of Delivery: As per Supply Order.
3	Place of Delivery: SMBB Institute of Trauma, Karachi.
4	Dispatch Instruction: Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.

6	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 Department of Supplied Items.
	PAYMENT : Through office of:
8	The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	PART SUPPLY / PART PAYMENT: Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	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.

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID **T00518-23-0003** & Evaluation Report # **BE00518-23-0003-1**
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi


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


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



S No: DATE:
 ISSUED WITH ADDRESS: M. JAVED
 THROUGH WITH ADDRESS: Advocate
 PURPOSE:
 684863 NO: 4193
 VALUERS:
 STAMP VENDOR'S SIGNATURE:
 Stamp Paper is valid for use in
 Date of issue:

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

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/174 DATED: 18th march 2024

BETWEEN

M/s. UBAID ENTERPRISES

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

(Hereinafter Called the Purchaser)

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

S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
		Network and CCTV related Items:						
1	12	Telephone	Telephone Set Non-LED	20	Pcs.	Panasonic KX-TS 500MX	3,150.00	63,000.00

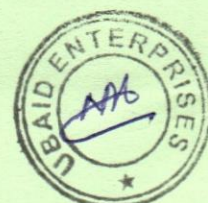


S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
		Hardware related items						
2	14	Laser Printer Cartridges	HP Original Tonner 26A	10	Pcs.	Smart Original Box - China	18,000.00	180,000.00
3	17	DOT Matrix Printer Ribbons	DOT Matrix Printer Ribbons 310	50	Pcs.	Print rite Brand Imported - China	850.00	42,500.00
4	18	DOT Matrix Printer Ribbons	DOT Matrix Printer Ribbons 350	20	Pcs.	Print rite Brand Imported - China	900.00	18,000.00
5	31	Keyboard	USB Keyboard(Sample Based)	60	Pcs.	HP Imported - China	1,800.00	108,000.00
6	33	U.S.Bs	64 GB USB Data traveler, High Speed Data Transfer	10	Pcs.	Kingston - China	2,200.00	22,000.00
7	35	V.G.A Cables	Standard VGA cable (Sample Based)	50	Pcs.	China	450.00	22,500.00
8	36	HDMI Cable 15 meter	Standard HDMI Cable 15 metre (Sample Based)	10	Pcs.	China	2,300.00	23,000.00
9	37	HDMI Cable 10 meter	Standard HDMI Cable 10 metre (Sample Based)	10	Pcs.	China	1,700.00	17,000.00
10	42	Power Cord 2 Pin 3 meter	Power Cord 2 Pin 3 meter branded	50	Pcs.	China	800.00	40,000.00
Total Amount								536,000.00
Amount in word: Rupees Five Hundred Thirty-Six Thousand Only.								

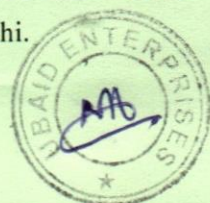
Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 536,000/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Scheduled of prices
 - The specifications
- In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.



4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of One Month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
(If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.)
6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
11. **SECURITY DEPOSIT:** @05% Security Deposit (Performance Security) of **Rs. 26,800/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
12. **PART SUPPLY / PART PAYMENT:** Allowed.
 - 12.1 Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
13. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
 - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
 - 14.3 Sub-Standard items if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
14. The Supplier / Manufacturer should ensure the supply of quality stores.
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.



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

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

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

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

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

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

Signature of the Supplier



(Seal)

Signature of the Purchaser

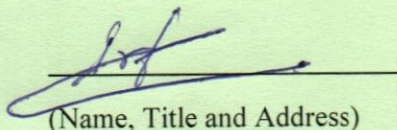


(Seal)

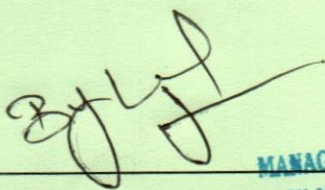
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

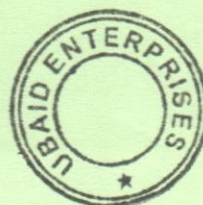


(Name, Title and Address)



(Name, Title and Address)

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi





SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/1175
Dated: March 18, 2024

LETTER OF ACCEPTANCE

M/s. TECH ACCESS INTERNATIONAL,
Office # M-6, Mezzanine Floor,
Wonder Tower Opp Sindbad Block # 11,
Gulshan e Iqbal, Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))**
NIT NO: PROC/SMBBIT/2023-24/876 (Dated: 24-11-2023),
Ref no: PROC/SMBBIT/IT-01/2023-24

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))" to be supplied during the Financial Year 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on **15th-December-2023**, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on **15th-December-2023**, to open tender **PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))** as against each item(s).
- D. Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
		Network and CCTV related Items:						
1	3	Camera 4.0 MP	Fixed Bullet Network Camera High quality imaging with 4 MP resolution Efficient H.265+ compression technology Clear imaging even with strong back lighting due to 120 dB WDR Day/Night Switch Auto PoE: (802.3af, 36 V to 57 V), 0.2 A to 0.15 A, max. 6.5 W	20	Pcs.	Dahua (IPC-HFW1431-S1) / 1 Year Warranty	15,081.00	301,620.00
2	5	CAT6 Cable	Category 6 UTP PVC Cables Copper cable 4-Pair Category 305m (1,000ft) 24AWG	10	Pcs.	3M	68,875.00	688,750.00
3	6	HDD 8TB	8TB Surveillance Hard Drive 3.5" SATA For Video Surveillance System, Network Video Recorder Device Supported - 256 MB Buffer Hardware Interface SATA 6.0 Built for 24/7 surveillance All Frame technology for better performance	5	Pcs.	Seagate / 2 Years Warranty	50,025.00	250,125.00
4	7	M6 cage Nuts & bolt washer	M6 cage Nuts & bolt washer	100	Pcs.	Imported	90.00	9,000.00
5	8	Sliding Rack Mount Shelves	Sliding Rack Mount Shelves 20" depth 100 lb. weight capacity Adjustable mounting depth 17.72" maximum slide extension 19" EIA compliant	20	Pcs.	800mm	8,850.00	177,000.00
6	9	4U Server Rack outdoor	9U Rack, 600mm x 500mm, Double Section, Front Tinted Glass Door with Lock, 1 Fan Option Size (H10.5 x D20 x W23.5 Inches) (Fan Included)	1	Pcs.	Imported	59,000.00	59,000.00
7	10	Crimping Tool	RJ45 Crimping Tool	3	Pcs.	Imported	2,175.00	6,525.00
8	11	RJ45 Cat6 Connector	RJ45 Cat6 Connector (Each Box Have 100 Pcs.)	15	Box	Imported	1,595.00	23,925.00
9	14	Ipook Cable Tester PK65H	Ipook Cable Tester PK65H	3	Pcs.	Imported	9,588.00	28,764.00
10	15	Key Stone Jack IO Connector	Key Stone Jack IO Connector with face plate	50	Pcs.	Imported	1,038.00	51,900.00
11	16	Cable Tie	Cable Tie (10inch)	15	Pkt	KSS-250	450.00	6,750.00
12	17	Cable Tie	Cable Tie (6inch)	10	Pkt	KSS-150	313.00	3,130.00
13	19	Star Tool Kit	Star Tool Kit	2	Pcs.	Imported	3,983.00	7,966.00
14	20	Network Switch Unmanaged	8 Port Fast Ethernet Switch 8 x gigabit PoE ports, 2 x gigabit Uplink	3	Pcs.	Dahua Switch (DH-PFS3010-8GT-96) / 1 Year Warranty	25,810.00	77,430.00
15	24	Multimeter/volt meter	Multimeter/volt meter	1	Pcs.	Imported	2,663.00	2,663.00
16	26	SFP-1G	SFP Module Multi Mode 1G compatible with Cisco switch	15	Pcs.	Imported	4,138.00	62,070.00
17	27	UTP Patch Cords 3m - CAT6	UTP Patch Cords 5m	50	Pcs.	Imported	1,188.00	59,400.00
		Servers related Items:						
18	4	HDD SAS 3.5" (2TB)	2TB 3.5" SAS Server HDD	5	Pcs.	Hitachi / Seagate (Refurbished)	8,000.00	40,000.00

Signature

S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
19	5	HDD SAS 3.5" (4TB)	4TB 3.5" SAS Server HDD	5	Pcs.	Hitachi / Seagate (Refurbished)	16,000.00	80,000.00
20	6	HDD SAS 2.5" (2TB)	2TB 2.5" SAS Server HDD	5	Pcs.	Seagate	39,000.00	195,000.00
21	8	Server ECC RAM	DDR3 ECC 32GB KIT	5	Pcs.	Samsung / Kingston (Refurbished)	12,000.00	60,000.00
22	9	Server ECC RAM	DDR4 ECC 32GB KIT	5	Pcs.	Samsung / Kingston (Refurbished)	18,000.00	90,000.00
23	10	Server Power Supply	Ref# PS-2751-13D-LF DP/N0W8R3C Module L750E-S0	2	Pcs.	Dell (Refurbished)	9,000.00	18,000.00
24	11	Server Power Supply	Module D750E-S1 DP/N09PXCVC	3	Pcs.	Dell (Refurbished)	5,000.00	15,000.00
25	14	Server Power Supply	Module A570P-01 DP/N0T327N 570W	1	Pcs.	Dell (Refurbished)	5,000.00	5,000.00
Total Amount								2,319,018.00
Amount in word: Rupees Two Million Three Hundred Nineteen Thousand Eighteen 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. 115,952/-** 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 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.
- Documents showing any set of exemption from duty taxes should also attached with the bills.
- Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

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

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID **T00518-23-0003** & Evaluation Report # **BE00518-23-0003-1**
- Accounts & Finance Department, SMBB Institute of Trauma.

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



SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2023-24/1199
Dated: March 28, 2024

AWARD OF TENDER (A.O.T)

M/s. TECH ACCESS INTERNATIONAL,
Office # M-6, Mezzanine Floor,
Wonder Tower Opp Sindbad Block # 11,
Gulshan e Iqbal, Karachi, Pakistan

Sub: PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B)) FOR (CFY 2023-24)


1	Reference to our subject tender Dated: 15-12-2023 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/1175, Dated: 18-03-2024; 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	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
		Network and CCTV related Items:						
1	3	Camera 4.0 MP	Fixed Bullet Network Camera High quality imaging with 4 MP resolution Efficient H.265+ compression technology Clear imaging even with strong back lighting due to 120 dB WDR Day/Night Switch Auto PoE: (802.3af, 36 V to 57 V), 0.2 A to 0.15 A, max. 6.5 W	20	Pcs.	Dahua (IPC-HFW1431-S1) / 1 Year Warranty	15,081.00	301,620.00
2	5	CAT6 Cable	Category 6 UTP PVC Cables Copper cable 4-Pair Category 305m (1,000ft) 24AWG	10	Pcs.	3M	68,875.00	688,750.00
3	6	HDD 8TB	8TB Surveillance Hard Drive 3.5" SATA For Video Surveillance System, Network Video Recorder Device Supported - 256 MB Buffer Hardware Interface SATA 6.0 Built for 24/7 surveillance All Frame technology for better performance	5	Pcs.	Seagate / 2 Years Warranty	50,025.00	250,125.00
4	7	M6 cage Nuts & bolt washer	M6 cage Nuts & bolt washer	100	Pcs.	Imported	90.00	9,000.00
5	8	Sliding Rack Mount Shelves	Sliding Rack Mount Shelves 20" depth 100 lb. weight capacity Adjustable mounting depth 17.72" maximum slide extension 19" EIA compliant	20	Pcs.	800mm	8,850.00	177,000.00
6	9	4U Server Rack outdoor	9U Rack, 600mm x 500mm, Double Section, Front Tinted Glass Door with Lock, 1 Fan Option Size (H10.5 x D20 x W23.5 Inches) (Fan Included)	1	Pcs.	Imported	59,000.00	59,000.00
7	10	Crimping Tool	RJ45 Crimping Tool	3	Pcs.	Imported	2,175.00	6,525.00
8	11	RJ45 Cat6 Connector	RJ45 Cat6 Connector (Each Box Have 100 Pcs.)	15	Box	Imported	1,595.00	23,925.00
9	14	Ipook Cable Tester PK65H	Ipook Cable Tester PK65H	3	Pcs.	Imported	9,588.00	28,764.00
10	15	Key Stone Jack IO Connector	Key Stone Jack IO Connector with face plate	50	Pcs.	Imported	1,038.00	51,900.00
11	16	Cable Tie	Cable Tie (10inch)	15	Pkt	KSS-250	450.00	6,750.00
12	17	Cable Tie	Cable Tie (6inch)	10	Pkt	KSS-150	313.00	3,130.00
13	19	Star Tool Kit	Star Tool Kit	2	Pcs.	Imported	3,983.00	7,966.00
14	20	Network Switch Unmanaged	8 Port Fast Ethernet Switch 8 x gigabit PoE ports, 2 x gigabit Uplink	3	Pcs.	Dahua Switch (DH-PFS3010-8GT-96) / 1 Year Warranty	25,810.00	77,430.00
15	24	Multimeter/volt meter	Multimeter/volt meter	1	Pcs.	Imported	2,663.00	2,663.00
16	26	SFP-1G	SFP Module Multi Mode 1G compatible with Cisco switch	15	Pcs.	Imported	4,138.00	62,070.00
17	27	UTP Patch Cords 3m - CAT6	UTP Patch Cords 5m	50	Pcs.	Imported	1,188.00	59,400.00
		Servers related Items:						
18	4	HDD SAS 3.5" (2TB)	2TB 3.5" SAS Server HDD	5	Pcs.	Hitachi / Seagate (Refurbished)	8,000.00	40,000.00
19	5	HDD SAS 3.5" (4TB)	4TB 3.5" SAS Server HDD	5	Pcs.	Hitachi / Seagate (Refurbished)	16,000.00	80,000.00
20	6	HDD SAS 2.5" (2TB)	2TB 2.5" SAS Server HDD	5	Pcs.	Seagate	39,000.00	195,000.00
21	8	Server ECC RAM	DDR3 ECC 32GB KIT	5	Pcs.	Samsung / Kingston (Refurbished)	12,000.00	60,000.00
22	9	Server ECC RAM	DDR4 ECC 32GB KIT	5	Pcs.	Samsung / Kingston (Refurbished)	18,000.00	90,000.00

S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
23	10	Server Power Supply	Ref# PS-2751-13D-LF DP/N0W8R3C Module L750E-S0	2	Pcs.	Dell (Refurbished)	9,000.00	18,000.00
24	11	Server Power Supply	Module D750E-S1 DP/N09PXCX	3	Pcs.	Dell (Refurbished)	5,000.00	15,000.00
25	14	Server Power Supply	Module A570P-01 DP/N0T327N 570W	1	Pcs.	Dell (Refurbished)	5,000.00	5,000.00
Total Amount								2,319,018.00
Amount in word: Rupees Two Million Three Hundred Nineteen Thousand Eighteen Only.								
2	Date of Delivery: As per Supply Order.							
3	Place of Delivery: SMBB Institute of Trauma, Karachi.							
4	Dispatch Instruction: Free Delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.							
5	Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.							
6	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 Department of Supplied Items.							
8	PAYMENT : Through office of: The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.							
9	PART SUPPLY / PART PAYMENT: Allowed.							
9.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.							
10	SPECIAL INSTRUCTION:							
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	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.							

Copy to:

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-23-0003 & Evaluation Report # BE00518-23-0003-1
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

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

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



Muhammad Rafay Stamp Vendor
LIC No.47, Shop No. Z-II, F-South
Malir, Jinnah Square, Karachi

113622

08 MAR 2024

S.No. _____ DATE: _____

ISSUED TO WITH ADDRESS _____

THROUGH WITH ADDRESS _____

VALUE RS _____

STAMP VENDOR SIGNATURE _____

Not For Use Free Will & Private Deal

CONTRACT AGREEMENT

FOR THE PROCUREMENT OF PROCUREMENT OF IT EQUIPMENT & ACCESSORIES & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT

BASIS (SPPRA Rule 15(B))**NIT NO: PROC/SMBBIT/2023-24/876 (Dated: 24-11-2023),****Ref no: PROC/SMBBIT/(IT-01)/2023-24****LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/1175 DATED: 18th March 2024**This Contract Agreement (hereinafter called the Agreement) made on 25 day of March - 2024.

BETWEEN

M/s. TECH ACCESS INTERNATIONAL

A Supplier, having its office at Office # M-6, Mezzanine Floor, Wonder Tower Opp Sindbad Block # 11, Gulshan e Iqbal, Karachi, Pakistan (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

(Hereinafter Called the Purchaser)

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

S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
		Network and CCTV related Items:						

Si



1	3	Camera 4.0 MP	Fixed Bullet Network Camera High quality imaging with 4 MP resolution Efficient H.265+ compression technology Clear imaging even with strong back lighting due to 120 dB WDR Day/Night Switch Auto PoE: (802.3af, 36 V to 57 V), 0.2 A to 0.15 A, max. 6.5 W	20	Pcs.	Dahua (IPC-HFW1431-S1) / 1 Year Warranty	15,081.00	301,620.00
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3	6	HDD 8TB	8TB Surveillance Hard Drive 3.5" SATA For Video Surveillance System, Network Video Recorder Device Supported - 256 MB Buffer Hardware Interface SATA 6.0 Built for 24/7 surveillance All Frame technology for better performance	5	Pcs.	Seagate / 2 Years Warranty	50,025.00	250,125.00
4	7	M6 cage Nuts & bolt washer	M6 cage Nuts & bolt washer	100	Pcs.	Imported	90.00	9,000.00
5	8	Sliding Rack Mount Shelves	Sliding Rack Mount Shelves 20" depth 100 lb. weight capacity Adjustable mounting depth 17.72" maximum slide extension 19" EIA compliant	20	Pcs.	800mm	8,850.00	177,000.00
6	9	4U Server Rack outdoor	9U Rack, 600mm x 500mm, Double Section, Front Tinted Glass Door with Lock, 1 Fan Option Size (H10.5 x D20 x W23.5 Inches) (Fan Included)	1	Pcs.	Imported	59,000.00	59,000.00
7	10	Crimping Tool	RJ45 Crimping Tool	3	Pcs.	Imported	2,175.00	6,525.00
8	11	RJ45 Cat6 Connector	RJ45 Cat6 Connector (Each Box Have 100 Pcs.)	15	Box	Imported	1,545.00	23,925.00

S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
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10	15	Key Stone Jack IO Connector	Key Stone Jack IO Connector with face plate	50	Pcs.	Imported	1,038.00	51,900.00
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S.#	Item No.	Name of Item	Specification	Tentative Qty.	U.O.M	Make, Model & Warranty	Unit Price	Total Price
25	14	Server Power Supply	Module A570P-01 DP/N0T327N 570W	1	Pcs.	Dell (Refurbished)	5,000.00	5,000.00
Total Amount								2,319,018.00
Amount in word: Rupees Two Million Three Hundred Nineteen Thousand Eighteen 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. 2,319,018/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of One Month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

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

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

6. **PLACE OF DELIVERY:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
11. **SECURITY DEPOSIT:** @05% Security Deposit (Performance Security) of Rs. 115,952/- in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
12. **PART SUPPLY / PART PAYMENT:** Allowed.
 - 12.1 Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
13. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
 - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
 - 14.3 Sub-Standard items if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
14. The Supplier / Manufacturer should ensure the supply of quality stores.
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.



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

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

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

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

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

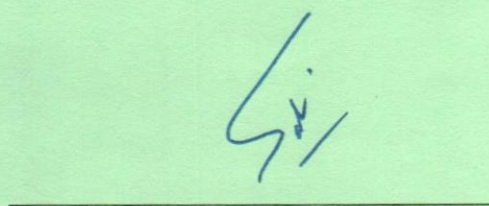
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier



(Seal)

Signature of the Purchaser



(Seal)

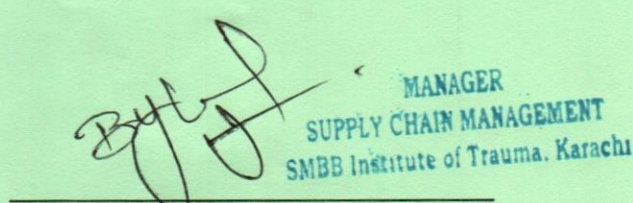
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



(Name, Title and Address)