

## 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:** REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY

**Tender Reference:** PROC/SMBBIT/(R&M-01)/2023-24

**PROF. DR. SADQA 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

**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. MUHAMMAD FAHEEM**  
Member - PC

Pharmacist,

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

**DR. MUHAMMAD SABIR MEMON**  
Executive Director,

SMBB Institute of Trauma, Karachi

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

**DR. YOUSUF MEMON**  
Member - PC

HOD Interventional Radiology,  
SMBB Institute of Trauma, Karachi

**MR. BILAL IDREES**  
Member - PC

Manager  
Supply Chain Management,  
SMBB Institute of Trauma, Karachi

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





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA

No. PROC/SMBBIT/2023-24/1205

Dated: March 29, 2024

AWARD OF TENDER (A.O.T)

M/s. NOOR INTERNATIONAL  
Noor House, 29-D, Block-6,  
PECHS Society,  
Karachi

**Sub: REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY FOR (CFY 2023-24) AGAINST NIT NO: PROC/SMBBIT/2023-24/876, Ref no: PROC/SMBBIT/(R&M-01)/2023-24**

1	Reference to our subject Tender Dated: 15-12-2023 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/1172,Dated: 18-03-2024; the rates quoted by you for the repair & maintenance work of following items have been approved & accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the repair & maintenance work of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill to store office for arranging the payment.								
S.#	ITEM S#.	MAKE	MODEL	Serial #	Quantity	Scope of Work	Description	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
		Critical Care							
1	1	Ventilator	Hamilton C2	7269	7th	ICU	MSP Blower C2 Part Number 160250	1,270,000	1,270,000.00
2	2	Ventilator	Hamilton C2	7440	7th	ICU	MSP Blower C2 Part Number 160250	1,270,000	1,465,000.00
							C2 Graphic LCD VGA 10.4 Inch Part Number 380046	195,000	
3	3	Ventilator	Hamilton C2	7446	7th	ICU	MSP Pressure Sensor Assy for C2 Part Number MSP160300	1,010,000	2,280,000.00
							MSP Blower C2 Part Number 160250	1,270,000	
4	4	Ventilator	Hamilton C2	7540	7th	ICU	C2 Mainboard Part Number 160382	1,625,000	2,895,000.00
							MSP Blower C2 Part Number 160250	1,270,000	
5	5	Ventilator	Hamilton C2	7505	7th	ICU	C2 Mainboard Part Number 160382	1,625,000	2,895,000.00
							MSP Blower C2 Part Number 160250	1,270,000	
6	6	Ventilator	Hamilton G-5	11892	7th	ICU	LED Drive Board Part Number 396236	55,000	1,265,000.00
							Keypad Part Number MSP159234	360,000	
							Alarm Lamp Board Part Number 159272	170,000	
							IP Mother Board of Hamilton G5/S1 Part Number 159204	680,000	
7	7	Ventilator	Hamilton G-5	11887	7th	ICU	G5 ESM VUP (New Version) Part Number MSP396377	635,000	1,270,000.00
							ESM IP G5/S1 (New Version) Part Number MSP396378	635,000	
8	8	Ventilator	Hamilton G-5	11889	7th	ICU	G5 VU Motherboard Part Number MSP159304	1,370,000	1,370,000.00
9	9	Ventilator	Hamilton G-5	11894	7th	ICU	G5 Power Supply/Management Systems Part Number 159215	1,600,000	1,750,000.00

5/




S.#	ITEM S#	MAKE	MODEL	Serial #	Quantity	Scope of Work	Description	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
							repairing of Motherboard VUP Part Number 99991038	150,000	
10	10	Ventilator	Hamilton G-5	11893	7th	ICU	G5 VU Motherboard Part Number MSP159304	1,370,000	3,265,000.00
							G5 Magnetic Valve for Mixer Part Number 394089	155,000	
							Battery 12V, 12 Amp	30,000	
							G5 Service Servo Module (New) Part Number 10082605	1,710,000	
11	11	Ventilator	Hamilton C-3	8246	7th	ICU	C3 Front Panel Board Part Number MSP160570	350,000	1,975,000.00
							C3 Mainboard Part Number 160382	1,625,000	
12	12	Ventilator	Hamilton C-3	8240	7th	ICU	C3 Mainboard Part Number 160382	1,625,000	1,625,000.00
<b>Total Amount</b>									<b>23,325,000.00</b>


**Amount in word: Rupees Twenty-Three Million Three Hundred Twenty-Five Thousand Only.**

2	<b>Date of Repair &amp; Maintenance:</b> As per receipt of this order.
3	<b>Place of Repair &amp; Maintenance:</b> SMBB Institute of Trauma.
4	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma.
5	<b>PARTICULAR GOVERNING REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT &amp; MACHINERY:</b>
5.1	As per policy given in the bid documents.
6	<b>INSPECTION :</b>
6.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of the SMBB-IT.
	<b>PAYMENT : Through office of:</b>
7	The Finance Department SMBB-IT on production of the repair & maintenance work Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
8	<b>SPECIAL INSTRUCTION:</b>
8.1	The Inspection Authority reserves the right to get any or all repaired equipment and machinery against this Contract; before or after the repair and maintenance of medical equipment & machinery.
8.2	All the repair and maintenance work must be completed within the stipulated period, in case of failure; Client reserves the right to forfeit the security deposit and do repair & maintenance work from any other sources on risk and expenses of contractor without any notice.
8.3	The Client if found damaged shall be replaced by the contractor free of cost.
8.4	Sub-Standard work if found, the contractor required to do repair and maintenance work as per the contracted specification, and Contractor will provide standard quality work in addition to the same without any additional expenses to the Government.
9	<b>Stamp duty @0.35%</b> of ordered amount <b>Rs. 81,638/-</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.
10	<b>LIQUIDITY DAMAGES:</b> 0.03% of the bid price per day after the period of Completion up to 10% maximum.
11	The Contractor should ensure the quality of repair & maintenance worked.
12	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 # BE00518-23-0003-2
- Store Incharge, SMBB Institute of Trauma
- Accounts & Finance Department, SMBB Institute of Trauma
- Bio-Medical Department, SMBB Institute of Trauma

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

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





LETTER OF ACCEPTANCE

M/s. NOOR INTERNATIONAL  
Noor House, 29-D, Block-6,  
PECHS Society,  
Karachi

**Subject:** LETTER OF ACCEPTANCE FOR REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY FOR (CFY 2023-24)  
AGAINST NIT NO: PROC/SMBBIT/2023-24/876, Ref no: PROC/SMBBIT/(R&M-01)/2023-24

- A. Notice Inviting Tender issued in respect of "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY" during the Financial Year 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 15-12-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma was held on 15-12-2023, to open tender "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY" 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 repair and maintenance of below mentioned items. The Procuring Agency now wishes to offer you repair and maintenance of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	ITEM S#.	MAKE	MODEL	Serial #	Quantity	Scope of Work	Description	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
		<b>Critical Care</b>							
1	1	Ventilator	Hamilton C2	7269	7th	ICU	MSP Blower C2 Part Number 160250	1,270,000	1,270,000.00
2	2	Ventilator	Hamilton C2	7440	7th	ICU	MSP Blower C2 Part Number 160250	1,270,000	1,465,000.00
							C2 Graphic LCD VGA 10.4 Inch Part Number 380046	195,000	
3	3	Ventilator	Hamilton C2	7446	7th	ICU	MSP Pressure Sensor Assy for C2 Part Number MSP160300	1,010,000	2,280,000.00
							MSP Blower C2 Part Number 160250	1,270,000	
4	4	Ventilator	Hamilton C2	7540	7th	ICU	C2 Mainboard Part Number 160382	1,625,000	2,895,000.00
							MSP Blower C2 Part Number 160250	1,270,000	
5	5	Ventilator	Hamilton C2	7505	7th	ICU	C2 Mainboard Part Number 160382	1,625,000	2,895,000.00
							MSP Blower C2 Part Number 160250	1,270,000	
6	6	Ventilator	Hamilton G-5	11892	7th	ICU	LED Drive Board Part Number 396236	55,000	1,265,000.00
							Keypad Part Number MSP159234	360,000	
							Alarm Lamp Board Part Number 159272	170,000	
							IP Mother Board of Hamilton G5/S1 Part Number 159204	680,000	
7	7	Ventilator	Hamilton G-5	11887	7th	ICU	G5 ESM VUP (New Version) Part Number MSP396377	635,000	1,270,000.00
							ESM IP G5/S1 (New Version) Part Number MSP396378	635,000	
8	8	Ventilator	Hamilton G-5	11889	7th	ICU	G5 VU Motherboard Part Number MSP159304	1,370,000	1,370,000.00
9	9	Ventilator	Hamilton G-5	11894	7th	ICU	G5 Power Supply/Management Systems Part Number 159215	1,600,000	1,750,000.00
							repairing of Motherboard VUP Part Number 99991038	150,000	
10	10	Ventilator	Hamilton G-5	11893	7th	ICU	G5 VU Motherboard Part Number MSP159304	1,370,000	3,265,000.00
							G5 Magnetic Valve for Mixer Part Number 394089	155,000	
							Battery 12V, 12 Amp	30,000	
							G5 Service Servo Module (New) Part Number 10082605	1,710,000	



S.#	ITEM S#.	MAKE	MODEL	Serial #	Quantity	Scope of Work	Description	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
11	11	Ventilator	Hamilton C-3	8246	7th	ICU	C3 Front Panel Board Part Number MSP160570	350,000	1,975,000.00
							C3 Mainboard Part Number 160382	1,625,000	
12	12	Ventilator	Hamilton C-3	8240	7th	ICU	C3 Mainboard Part Number 160382	1,625,000	1,625,000.00
<b>Total Amount</b>									<b>23,325,000.00</b>
<b>Amount in word: Rupees Twenty-Three Million Three Hundred Twenty-Five Thousand Only.</b>									

- 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 from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Repair and Maintenance of Medical Equipment & Machinery to SMBB Institute of Trauma. If agreed, Form of Contract on Non-Judicial Stamp Paper along with **05% Security Deposit** i.e. Rs. **1,166,250/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Contractor to Procuring Agency in favor of SMBB Institute of Trauma, which will be released as per Terms & Conditions, mentioned in the bidding document.
- 3 **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.
- 4 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 5 Repair & Maintenance of above mentioned items within the period till the completion of FY 2023-24. If it fails to Repair & Maintenance, Liquidity Damages 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-repair & maintenance.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-23-0003 & Evaluation Report # BE00518-23-0003-2
- Accounts & Finance Department, SMBB Institute of Trauma.

ow  EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA

ow  EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA







RUPEES ONE HUNDRED ONE

**FOR THE REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY FOR (CFY 2023-24) AGAINST NIT NO: PROC/SMBBIT/2023-24/876.**  
**Ref no: PROC/SMBBIT/(R&M-01)/2023-24**

This Contract Agreement (hereinafter called the Agreement) made on 25 day of march - 2024.

**M/s. NOOR INTERNATIONAL**

AND

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

WHEREAS the Contractor has agreed to render certain services i.e. **“REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY”** to SMBBIT Karachi and has necessary know how and staff in the respect.

WHEREAS the Client is desirous of availing the services offered by the contractor for **“REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY”** for its premises at the cost of Rs. **23,325,000/-** (The contract amount) as per below mentioned BOQ.

Brief particulars of the services which shall be supplied / provided by the Contractor are as under:



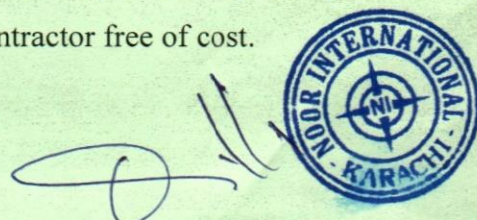
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							repairing of Motherboard VUP Part Number 99991038	150,000	
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12	12	Ventilator	Hamilton C-3	8240	7th	ICU	C3 Mainboard Part Number 160382	1,625,000	1,625,000.00
<b>Total Amount</b>									<b>23,325,000.00</b>

Amount in word: Rupees Twenty-Three Million Three Hundred Twenty-Five Thousand Only.



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 Client to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Client to Repair and Maintenance of medical equipment & machinery and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Client hereby covenants to pay the Contractor, in consideration of the execution and completion of the Repair and Maintenance of medical equipment & machinery 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:** 0.03% of the bid price per day after the period of Completion up to 10% maximum.
6. **PLACE OF REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT & MACHINERY:** SMBB Institute of Trauma.
7. **PARTICULAR GOVERNING REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT & MACHINERY:** As per policy given in the bid documents.
8. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
9. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the repair & maintenance work Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
10. **SECURITY DEPOSIT:** 05% Security Deposit i.e. **Rs. 1,166,250/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Contractor to Procuring Agency in favor of SMBB Institute of Trauma, which will be released as per terms & conditions of bidding document.
11. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to pass or reject any or all repaired equipment and machinery against this Contract; before or after the repair and maintenance of medical equipment & machinery.
  - 11.1 All the repair and maintenance work must be completed within the stipulated period in case of failure; Client reserves the right to forfeit the security deposit and do repair & maintenance work from any other sources on risk and expenses of contractor without any notice.
  - 11.2 The Client if found damaged shall be replaced by the contractor free of cost.





11.3 Sub-Standard work if found, the contractor required to do repair and maintenance work as per the contracted specification, and Contractor will provide standard quality work in addition to the same without any additional expenses to the Government

12. **Stamp duty @0.35%** of ordered 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.

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

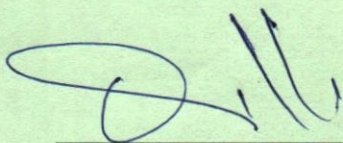
14. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

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.

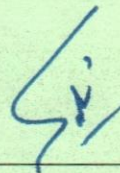
This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

Signature of the Purchaser



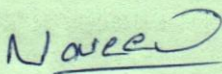
(Seal)



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

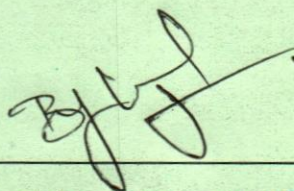


MUHAMMAD NAVEED

D-29-BLOCK-6-P.E.C.H.S.KAR.

(Name, Title and Address)

Witness:



(Name, Title and Address)

MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA

No. PROC/SMBBIT/2023-24/1288  
Dated: March 29, 2024

AWARD OF TENDER (A.O.T)

M/s. BIOS  
2nd Floor Building No. 2C,  
12 Commercial, Phase II Ext, DHA,  
Karachi

**Sub: REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY FOR (CFY 2023-24) AGAINST NIT NO: PROC/SMBBIT/2023-24/876, Ref no: PROC/SMBBIT/(R&M-01)/2023-24**

Reference to our subject Tender Dated: 15-12-2023 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/1173, Dated: 18-03-2024; the rates quoted by you for the repair & maintenance work of following items have been approved & accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the repair & maintenance work of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill to store office for arranging the payment.

S.#	ITEM S#	MAKE	MODEL	Serial #	Quantity	Scope of Work	Description	Warranty	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
SECTION C: LAUNDRY										
1	1	PRIMUS-USA	WASHER EXTRACTOR Size: 66 KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine	<b>Preventive Maintenance and inspection:</b>  Our expert engineer will visit every month for routine service including: o Function and operational check. o Adjustments, setting and lubrication. o Correction of detected defects to enhance system performance.  <b>Breakdown Maintenance:</b>  Our engineer will attend service-related calls during officer hours whenever it is requested from user for any fault in the machine.	-	9,650,000.00	9,650,000.00
2	2	PRIMUS-USA	WASHER EXTRACTOR Size: 55 KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
3	3	PRIMUS-USA	WASHER EXTRACTOR Size: 28KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
4	4	PRIMUS-USA	TUMBLE DRYER	-	02 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
5	5	PRIMUS-USA	IRONER	-	03 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
S.#	ITEM S#	Fixed Asset Name	Model #	Serial #	Floor	Department	Description	Warranty	Unit Price Including all applicable taxes	Total Amount Including all applicable taxes
		Radiology								
6	22	Mobile Xray	Movix 20 Dream	G-65770	11th	X-ray	• Replacement of HT Control Board. • Replacement of EPROM U5 of HT Controller. • Repairing of Battery Charger Board. • Replacement of Batteries 12V 12Amp Qty:30 • Replacement of Batteries 12V 7Amp Qty:08	90 days	1,468,000.00	1,468,000.00
Total Amount										11,118,000.00

Amount in word: Rupees Eleven Million One Hundred Eighteen Thousand Only.

2	Date of Repair & Maintenance: As per receipt order.
3	Place of Repair & Maintenance: SMBB Institute of Trauma.
4	Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma.
5	<b>PARTICULAR GOVERNING REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT &amp; MACHINERY:</b>
5.1	As per policy given in the bid documents.
6	<b>INSPECTION :</b>
6.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Department of the SMBB-IT.
7	<b>PAYMENT : Through office of:</b>
	The Finance Department SMBB-IT on production of the repair & maintenance work Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
8	<b>SPECIAL INSTRUCTION:</b>
8.1	The Inspection Authority reserves the right to get any or all repaired equipment and machinery against this Contract; before or after the repair and maintenance of medical equipment & machinery.
8.2	All the repair and maintenance work must be completed within the stipulated period, in case of failure; Client reserves the right to forfeit the security deposit and do repair & maintenance work from any other sources on risk and expenses of contractor without any notice.
8.3	The Client if found damaged shall be replaced by the contractor free of cost.

Signature



8.4	Sub-Standard work if found, the contractor required to do repair and maintenance work as per the contracted specification, and Contractor will provide standard quality work in addition to the same without any additional expenses to the Government.
9	<b>Stamp duty @0.35%</b> of ordered amount <b>Rs. 38,913/-</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.
10	<b>LIQUIDITY DAMAGES:</b> 0.03% of the bid price per day after the period of Completion up to 10% maximum.
11	The Contractor should ensure the quality of repair & maintenance worked.
12	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 # **BE00518-23-0003-2**
- Store Incharge, SMBB Institute of Trauma
- Accounts & Finance Department, SMBB Institute of Trauma
- Bio-Medical Department, SMBB Institute of Trauma

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

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





**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No. PROC/SMBBIT/2023-24/1173  
Dated: March 18, 2024

**LETTER OF ACCEPTANCE**

*dr* M/s. BIOS  
2nd Floor Building No. 2C,  
12 Commercial, Phase II Ext, DHA,  
Karachi

**Subject: LETTER OF ACCEPTANCE FOR REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY FOR (CFY 2023-24) AGAINST NIT NO: PROC/SMBBIT/2023-24/876, Ref no: PROC/SMBBIT/(R&M-01)/2023-24**

- A. Notice Inviting Tender issued in respect of "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY" during the Financial Year 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 15-12-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma was held on 15-12-2023, to open tender "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY" 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 repair and maintenance of below mentioned items. The Procuring Agency now wishes to offer you repair and maintenance of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	ITEM S#	MAKE	MODEL	Serial #	Quantity	Scope of Work	Description	Warranty	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
<b>SECTION C: LAUNDRY</b>										
1	1	PRIMUS-USA	WASHER EXTRACTOR Size: 66 KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine	<b>Preventive Maintenance and inspection:</b>  Our expert engineer will visit every month for routine service including: o Function and operational check. o Adjustments, setting and lubrication. o Correction of detected defects to enhance system performance.	-	9,650,000.00	9,650,000.00
2	2	PRIMUS-USA	WASHER EXTRACTOR Size: 55 KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine	<b>Breakdown Maintenance:</b>  Our engineer will attend service-related calls during officer hours whenever it is requested from user for any fault in the machine.			
3	3	PRIMUS-USA	WASHER EXTRACTOR Size: 28KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
4	4	PRIMUS-USA	TUMBLE DRYER	-	02 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
5	5	PRIMUS-USA	IRONER	-	03 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
S.#	ITEM S#	Fixed Asset Name	Model #	Serial #	Floor	Department	Description	Warranty	Unit Price Including all applicable taxes	Total Amount Including all applicable taxes
		<b>Radiology</b>								
6	22	Mobile Xray	Movix 20 Dream	G-65770	11th	X-ray	<ul style="list-style-type: none"> <li>• Replacement of HT Control Board.</li> <li>• Replacement of EPROM U5 of HT Controller.</li> <li>• Repairing of Battery Charger Board.</li> <li>• Replacement of Batteries 12V 12Amp Qty:30</li> <li>• Replacement of Batteries 12V 7Amp Qty:08</li> </ul>	90 days	1,468,000.00	1,468,000.00
<b>Total Amount</b>										<b>11,118,000.00</b>

**Amount in word: Rupees Eleven Million One Hundred Eighteen 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 from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Repair and Maintenance of Medical Equipment & Machinery to SMBB Institute of Trauma. If agreed, Form of Contract on Non-Judicial Stamp Paper along with **05% Security Deposit** i.e. Rs. 555,900/- in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Contractor to Procuring Agency in favor of SMBB Institute of Trauma, which will be released as per Terms & Conditions, mentioned in the bidding document.

*Signature*




- 3 **Stamp duty @0.35%** of ordered 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.
- 4 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 5 Repair & Maintenance of above mentioned items within the period till the completion of FY 2023-24. If it fails to Repair & Maintenance, Liquidity Damages 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-repair & maintenance.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-23-0003 & Evaluation Report # BE00518-23-0003-2
- Accounts & Finance Department, SMBB Institute of Trauma.

  
de EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA

  
de EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA

  
20/03/2024





01 MAR 2024

8. No. .... DATE .....  
 ISSUED WITH ADDRESS ..... S. SHAHID ALI  
 THROUGH WITH ADDRESS ..... Advocate  
 PURPOSE ..... Leg. # 882  
 663292  
 VALUE RS. .... ATTACHED ..... CC  
 STAMP VENDOR'S SIGNATURE .....  
 Date Stamp Paper is not valid for Divorce & Free Will Purposes  
 FOR THE REPAIR

**FOR THE REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND  
MACHINERY FOR (CFY 2023-24) AGAINST NIT NO: PROC/SMBBIT/2023-24/876,  
Ref no: PROC/SMBBIT/(R&M-01)/2023-24**

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/1173 DATED: 18-March-2024

This Contract Agreement (hereinafter called the Agreement) made on 27 day of March - 2022.

BETWEEN

M/s. BIOS

A Contractor, having its office at **2nd Floor Building No. 2C, 12 Commercial, Phase II Ext, DHA, Karachi, Pakistan** (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

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

WHEREAS the Contractor has agreed to render certain services i.e. **"REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY"** to SMBBIT Karachi and has necessary know how and staff in the respect.

AND

WHEREAS the Client is desirous of availing the services offered by the contractor for **“REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY”** for its premises at the cost of Rs. **11,118,000/-** (The contract amount) as per below mentioned BOQ.

Brief particulars of the services which shall be supplied / provided by the Contractor are as under:

Si

the Contractor are as under:



S.#	ITEM S#.	MAKE	MODEL	Serial #	Quantity	Scope of Work	Description	Warranty	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
		<b>SECTION C: LAUNDRY</b>								
1	1	PRIMUS-USA	WASHER EXTRACTOR Size: 66 KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine	<b>Preventive Maintenance and inspection:</b>	-	9,650,000	9,650,000.00
2	2	PRIMUS-USA	WASHER EXTRACTOR Size: 55 KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine	Our expert engineer will visit every month for routine service including: o Function and operational check. o Adjustments, setting and lubrication. o Correction of detected defects to enhance system performance.			
3	3	PRIMUS-USA	WASHER EXTRACTOR Size: 28KG	-	01 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine	<b>Breakdown Maintenance:</b>			
4	4	PRIMUS-USA	TUMBLE DRYER	-	02 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine	Our engineer will attend service-related calls during officer hours whenever it is requested from user for any fault in the machine.			
5	5	PRIMUS-USA	IRONER	-	03 Nos.	Service / Repair / Replacement of Parts & Calibration of Machine				
S.#	ITEM S#.	Fixed Asset Name	Model #	Serial #	Floor	Department	Description	Warranty	Unit Price Including all applicable taxes	Total Amount Including all applicable taxes
		<b>Radiology</b>								
6	22	Mobile XRay	Movix 20 Dream	G-65770	11th	X-ray	<ul style="list-style-type: none"> <li>• Replacement of HT Control Board.</li> <li>• Replacement of EPROM U5 of HT Controller.</li> <li>• Repairing of Battery Charger Board.</li> <li>• Replacement of Batteries 12V 12Amp Qty:30</li> <li>• Replacement of Batteries 12V 7Amp Qty:08</li> </ul>	90 days	1,468,000	1,468,000.00
<b>Total Amount</b>										<b>11,118,000.00</b>

Amount in word: Rupees Eleven Million One Hundred Eighteen Thousand Only.





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 Client to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Client to Repair and Maintenance of medical equipment & machinery and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Client hereby covenants to pay the Contractor, in consideration of the execution and completion of the Repair and Maintenance of medical equipment & machinery 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:** 0.03% of the bid price per day after the period of Completion up to 10% maximum.
6. **PLACE OF REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT & MACHINERY:** SMBB Institute of Trauma.
7. **PARTICULAR GOVERNING REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT & MACHINERY:** As per policy given in the bid documents.
8. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
9. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the repair & maintenance work Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
10. **SECURITY DEPOSIT:** 05% Security Deposit i.e. **Rs. 555,900/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Contractor to Procuring Agency in favor of SMBB Institute of Trauma, which will be released as per terms & conditions of bidding document.
11. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to pass or reject any or all repaired equipment and machinery against this Contract; before or after the repair and maintenance of medical equipment & machinery.
  - 11.1 All the repair and maintenance work must be completed within the stipulated period in case of failure; Client reserves the right to forfeit the security deposit and do repair & maintenance work from any other sources on risk and expenses of contractor without any notice.
  - 11.2 The Client if found damaged shall be replaced by the contractor free of cost.





11.3 Sub-Standard work if found, the contractor required to do repair and maintenance work as per the contracted specification, and Contractor will provide standard quality work in addition to the same without any additional expenses to the Government

12. **Stamp duty @0.35%** of ordered 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.

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

14. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

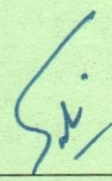
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

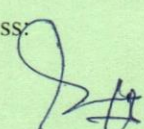
  
(Seal)

Signature of the Purchaser

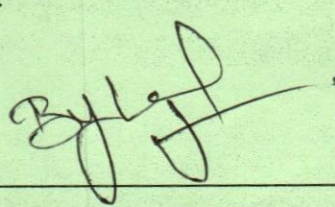
  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

  
Asif Ansari (Chief Technical Officer), BIOS  
(Name, Title and Address)

Witness:

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





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA

No. PROC/SMBBIT/2023-24/1254

Dated: March 29, 2024.

AWARD OF TENDER (A.O.T)

M/s. WIN INDUSTRIES  
WS-40, Block-2, F.B. Area,  
Karachi

**Sub: REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY FOR (CFY 2023-24) AGAINST NIT  
NO: PROC/SMBBIT/2023-24/876, Ref no: PROC/SMBBIT/(R&M-01)/2023-24**

1	Reference to our subject Tender Dated: 15-12-2023 and letter of Acceptance Ref # PROC/SMBBIT/2023-24/1171, Dated: 18-03-2024; the rates quoted by you for the repair & maintenance work of following items have been approved & accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the repair & maintenance work of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill to store office for arranging the payment.							
S.#	ITEM S#.	MAKE	MODEL	Serial #	Quantity	Scope of Work	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
		SECTION B: CENTRAL STERILE SERVICE DEPARTMENT						
1	1	GETINGE Steam Sterilizer	HS6613-ER2	2111188-090-01	01 Nos.	Service / Repair / Replacement of Parts &, PPM of Machine	2,215,728.00	2,215,728.00
2	2	GETINGE Steam Sterilizer	HS6613-ER2	2111188-010-01	01 Nos.	Service / Repair / Replacement of Parts &, PPM of Machine	2,215,728.00	2,215,728.00
3	4	GETINGE WASHER DISINFECTOR	46-5-303	W50037078	01 Nos.	Service / Repair / Replacement of Parts &, PPM of Machine	2,215,728.00	2,215,728.00
4	6	GETINGE DRYER	A-363	WS50036365	01 Nos.	Service / Repair / Replacement of Parts &, PPM of Machine	1,107,864.00	1,107,864.00
5	7	GETINGE DRYER	A-363	WS500s36366	01 Nos.	Service / Repair / Replacement of Parts &, PPM of Machine	1,107,864.00	1,107,864.00
S.#	ITEM S#.	Fixed Asset Name	Model #	Serial #	Floor	Department	Unit Price Including all applicable taxes	Total Amount Including all applicable taxes
		CSSD						
6	24	Sterilizer-A	HSS6613-ER2	211188-090-01	5th	CSSD	3,254,350.00	3,254,350.00
7	26	Washer - A	46-5-303	w50037604	5th	CSSD	3,254,350.00	3,254,350.00
TOTAL								15,371,612.00

Amount in word: Rupees Fifteen Million Three Hundred Seventy-One Thousand Six Hundred Twelve Only.

2	Date of Repair & Maintenance: As per receipt of this order.
3	Place of Repair & Maintenance: SMBB Institute of Trauma.
4	Name and Address of the Consignee: EXECUTIVE DIRECTOR - SMBB Institute of Trauma.
5	PARTICULAR GOVERNING REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT & MACHINERY:
5.1	As per policy given in the bid documents.
6	INSPECTION :
6.1	Inspection Authority: Nominated Inspection Committee of SMBB-IT, Concerned Department of the SMBB-IT.

Signature



	<b>PAYMENT : Through office of:</b>
7	The Finance Department SMBB-IT on production of the repair & maintenance work Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
8	<b>SPECIAL INSTRUCTION:</b>
8.1	The Inspection Authority reserves the right to get any or all repaired equipment and machinery against this Contract; before or after the repair and maintenance of medical equipment & machinery.
8.2	All the repair and maintenance work must be completed within the stipulated period, in case of failure; Client reserves the right to forfeit the security deposit and do repair & maintenance work from any other sources on risk and expenses of contractor without any notice.
8.3	The Client if found damaged shall be replaced by the contractor free of cost.
8.4	Sub-Standard work if found, the contractor required to do repair and maintenance work as per the contracted specification, and Contractor will provide standard quality work in addition to the same without any additional expenses to the Government.
9	<b>Stamp duty @0.35%</b> of ordered amount <b>Rs. 53,800/-</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.
10	<b>LIQUIDITY DAMAGES:</b> 0.03% of the bid price per day after the period of Completion up to 10% maximum.
11	The Contractor should ensure the quality of repair & maintenance worked.
12	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 # **BE00518-23-0003-2**
- Store Incharge, SMBB Institute of Trauma
- Accounts & Finance Department, SMBB Institute of Trauma
- Bio-Medical Department, SMBB Institute of Trauma

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

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





LETTER OF ACCEPTANCE

M/s. WIN INDUSTRIES  
WS-40, Block-2, F.B. Area,  
Karachi

**Subject:** LETTER OF ACCEPTANCE FOR REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY FOR (CFY 2023-24)  
AGAINST NIT NO: PROC/SMBBIT/2023-24/876, Ref no: PROC/SMBBIT/(R&M-01)/2023-24

- A. Notice Inviting Tender issued in respect of "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY" during the Financial Year 2023-24.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 15-12-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma was held on 15-12-2023, to open tender "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY" 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 repair and maintenance of below mentioned items. The Procuring Agency now wishes to offer you repair and maintenance of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	ITEM S#.	MAKE	MODEL	Serial #	Quantity	Scope of Work	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
SECTION B: CENTRAL STERILE SERVICE DEPARTMENT								
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4	6	GETINGE DRYER	A-363	WS50036365	01 Nos.	Service / Repair / Replacement of Parts &, PPM of Machine	1,107,864.00	1,107,864.00
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S.#	ITEM S#.	Fixed Asset Name	Model #	Serial #	Floor	Department	Unit Price Including all applicable taxes	Total Amount Including all applicable taxes
		CSSD						
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Total Amount								15,371,612.00

Amount in word: Rupees Fifteen Million Three Hundred Seventy-One Thousand Six Hundred Twelve 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 from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Repair and Maintenance of Medical Equipment & Machinery to SMBB Institute of Trauma. If agreed, Form of Contract on Non-Judicial Stamp Paper along with **05% Security Deposit** i.e. Rs. **768,590/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Contractor to Procuring Agency in favor of SMBB Institute of Trauma, which will be released as per Terms & Conditions, mentioned in the 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.



- 4 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 5 Repair & Maintenance of above mentioned items within the period till the completion of FY 2023-24. If it fails to Repair & Maintenance, Liquidity Damages 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-repair & maintenance.

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-23-0003 & Evaluation Report # BE00518-23-0003-2
- Accounts & Finance Department, SMBB Institute of Trauma.

olw

EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA

olw

EXECUTIVE DIRECTOR / DDO  
SMBB INSTITUTE OF TRAUMA

U. Khan  
27/3/24  
Usama Khan.





20 MAR 2024

**FOR THE REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND  
MACHINERY FOR (CFY 2023-24) AGAINST NIT NO: PROC/SMBBIT/2023-24/876,  
Ref no: PROC/SMBBIT/(R&M-01)/2023-24**

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/171 DATED: 18/03/2024

This Contract Agreement (hereinafter called the Agreement) made on 27 day of March - 2024.

BETWEEN

**M/s. WIN INDUSTRIES**

A Contractor, having its office at **WS-40, Block-2, F.B. Area, Karachi, Pakistan** (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

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

WHEREAS the Contractor has agreed to render certain services i.e. **“REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY”** to SMBBIT Karachi and has necessary know how and staff in the respect.

AND

WHEREAS the Client is desirous of availing the services offered by the contractor for "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT AND MACHINERY" for its premises at the cost of Rs. 15,371,612/- (The contract amount) as per below mentioned BOQ.

Brief particulars of the services which shall be supplied / provided by the Contractor are as under:





S.#	ITEM S#.	MAKE	MODEL	Serial #	Quantity	Scope of Work	Unit Price (Inclusive of all Federal & Provincial Govt. applicable taxes)	Total Amount (Inclusive of all Federal & Provincial Govt. applicable taxes)
		<b>SECTION B: CENTRAL STERILE SERVICE DEPARTMENT</b>						
1	1	GETINGE Steam Sterilizer	HS6613-ER2	2111188-090-01	01 Nos.	Service / Repair / Replacement of Parts &,PPM of Machine	2,215,728.00	2,215,728.00
2	2	GETINGE Steam Sterilizer	HS6613-ER2	2111188-010-01	01 Nos.	Service / Repair / Replacement of Parts &,PPM of Machine	2,215,728.00	2,215,728.00
3	4	GETINGEWASHER DISINFECTOR	46-5-303	W50037078	01 Nos.	Service / Repair / Replacement of Parts &,PPM of Machine	2,215,728.00	2,215,728.00
4	6	GETINGE DRYER	A-363	WS50036365	01 Nos.	Service / Repair / Replacement of Parts &,PPM of Machine	1,107,864.00	1,107,864.00
5	7	GETINGE DRYER	A-363	WS500s36366	01 Nos.	Service / Repair / Replacement of Parts &,PPM of Machine	1,107,864.00	1,107,864.00
S.#	ITEM S#.	Fixed Asset Name	Model #	Serial #	Floor	Department	Unit Price Including all applicable taxes	Total Amount Including all applicable taxes
		CSSD						
6	24	Sterilizer-A	HSS6613-ER2	211188-090-01	5th	CSSD	3,254,350.00	3,254,350.00
7	26	Washer - A	46-5-303	w50037604	5th	CSSD	3,254,350.00	3,254,350.00
<b>Total Amount</b>								<b>15,371,612.00</b>
<b>Amount in word: Rupees Fifteen Million Three Hundred Seventy-One Thousand Six Hundred Twelve Only.</b>								

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 Client to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Client to Repair and Maintenance of medical equipment & machinery and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Client hereby covenants to pay the Contractor, in consideration of the execution and completion of the Repair and Maintenance of medical equipment & machinery 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:** 0.03% of the bid price per day after the period of Completion up to 10% maximum.
6. **PLACE OF REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT & MACHINERY:**  
SMBB Institute of Trauma.
7. **PARTICULAR GOVERNING REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT & MACHINERY:** As per policy given in the bid documents.
8. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
9. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the repair & maintenance work Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
10. **SECURITY DEPOSIT:** 05% Security Deposit i.e. **Rs. 768,590/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Contractor to Procuring Agency in favor of SMBB Institute of Trauma, which will be released as per terms & conditions of bidding document.
11. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to pass or reject any or all repaired equipment and machinery against this Contract; before or after the repair and maintenance of medical equipment & machinery.
  - 11.1 All the repair and maintenance work must be completed within the stipulated period in case of failure; Client reserves the right to forfeit the security deposit and do repair & maintenance work from any other sources on risk and expenses of contractor without any notice
  - 11.2 The Client if found damaged shall be replaced by the contractor free of cost.





11.3 Sub-Standard work if found, the contractor required to do repair and maintenance work as per the contracted specification, and Contractor will provide standard quality work in addition to the same without any additional expenses to the Government

12. **Stamp duty @0.35%** of ordered 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.

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

14. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

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.

This contract will be extendible on the same rates till the allocation of new tender.

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)

MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi