



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/243
Dated: October 18, 2022

SUPPLY ORDER

M/s. Bone & Joint Solutions,
Room No. 34, 2nd Floor, Al Amana Plaza,
M.A Jinnah Road
Karachi, Pakistan

Sub:	SUPPLY ORDER FOR PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B)) FOR (CFY 2022-23) NIT NO: PROC/SMBBIT/2022-23/17,Ref no: PROC/SMBBIT/(INST-05)/2022-23						
1	Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/17 Dated: Oct 03, 2022 . You are requested to arrange the supply of the following items for CFY 2022–23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.						
i	Plates & Screws/ Emergency Screws- Self Tapping						
ii	Complete Armamentarium/ Instruments for drilling include complete Drill Bit Screw Driver, Holding Devices, Plating Bending Pliers, Plate Cutter, Drill Guide, Depth Gauge, plate Picking Forceps, Screw Holding Forceps, Mesh Cutting Scissors for All Basic OMF Implants Systems of respective Company.						
iii	Purpose Built 2/Two Separate Sterilization Boxes with each System for Entire System						
iv	Plate Screw Boxes (Empty) According to Each System provided						
General Policy (For All Systems)							
1	Implant provider will be responsible to provide variable sizes, lengths, diameter and number of holes of specific OMF implants, plate / screws / Mesh / Prosthesis / Burs etc as mentioned from above groups.						
2	Implant provider will be responsible to provide set of instruments, guide wires, self-taping screws relevant sizes originally sealed/ unused/ brand new or in box of screw and replaceable as used, also provide any accessories required for procedure related to implants.						
3	Instrument Set has to be parked in Trauma Centre operating room by provider, before handling to us.						
4	Please provide 2 separate sets for related ARMAMENTARIUM - INSTRUMENTS FOR DRILLING. Drill bits for all above separate systems, Plate cutters, Benders, shafts & screw drivers etc.						
5	Ten/10 Drill bits, details to be provided later after finalizing Product from catalogue, 5/ five shafts and screwdrivers 2/ two pieces for Mid & Mini system						
6	Manufacturing OMFS implants year 2019 onwards with documentary proof.						
7	Unused / Sealed OMFS Implants System with Instruments, if needed will be replaced in terms of size and shape in specific system used by the end user- without any Extra Cost paid, within 2 months' time.						
8	All plates should ONLY be supported by related screws as per requirement specified of the above-mentioned implants system outline. No Mixing/ Adulteration of IMPLANTS/ INSTRUMENTS are accepted.						
9	OMF Implants System Product Info is applicable for all systems required.						
OMF SYSTEM PRODUCTION							
All system must be FDA/CE Approved High Grade Titanium Implant System. Any International brand manufactured by Countries in : USA, UK, Germany, France, Korea, Swiss or Equivalent							
S. No	Item No	Item Name	Item Description	Required Qty	Brand & Country	Unit Price	Total
		SECTION B. MINI FACE SYSTEM : 2.00					
1	1	STRAIGHT PLATE	4 HOLE WITH SPACE	60	Biomaterials, Korea	4,000.00	240,000.00
2	3	STRAIGHT PLATE	20 HOLES	60	Biomaterials, Korea	13,333.33	799,999.80
3	5	"Y" SHAPED PLATE	5 HOLE WITH SPACE	60	Biomaterials, Korea	5,666.67	340,000.20
		SCREWS					
4	7	SCREWS	6MM	200	Biomaterials, Korea	1,983.33	396,666.00
5	8	SCREWS	8MM	200	Biomaterials, Korea	1,983.33	396,666.00
6	9	SCREWS	10MM	100	Biomaterials, Korea	1,983.33	198,333.00
7	10	EMERGENCY SCREWS	6 MM	100	Biomaterials, Korea	1,983.33	198,333.00
8	11	EMERGENCY SCREWS	EMERGENCY 8MM	100	Biomaterials, Korea	1,983.33	198,333.00
		Recon Screws					
9	1	SCREWS	6MM	200	Biomaterials, Korea	2,175.00	435,000.00
10	2	SCREWS	8MM	200	Biomaterials, Korea	2,175.00	435,000.00
11	3	EMERGENCY SCREWS	6 MM	50	Biomaterials, Korea	2,175.00	108,750.00
12	4	EMERGENCY SCREWS	8MM	50	Biomaterials, Korea	2,175.00	108,750.00
Grand Total							3,855,831.00
Amount in word: Rupees three million eight hundred fifty-five thousand eight hundred thirty-one only.							

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. The Liquidity Damages 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply. In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).
3	Place of Delivery.	Store Department of 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:	Chief Operating Officer - 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 SMBBIT, 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	Stamp duty: @0.35% of ordered amount of Rs. 13,495.41/- 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).	
11	SPECIAL INSTRUCTION:	
11	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	
11	The stores if found damaged shall be replaced by supplier free of cost.	
11	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.	
12	The Supplier / Manufacturer should ensure the supply of quality items.	
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.	
14	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).	

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0482
Dated 20-10-2022

Received!
Jahan
18/10/22

Recd
19/10/22
Sme



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/242
Dated: October, 18, 2022

SUPPLY ORDER

M/s. Rech International,
247/B, Block 6, P.E.C.H Yaseen Suleman Street
Near Hotel Faran, Shahrah-e-Faisal
Karachi, Pakistan

Sub: SUPPLY ORDER FOR PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B)) FOR (CFY 2022-23) NIT
NO: PROC/SMBBIT/2022-23/17, Ref no: PROC/SMBBIT/(INST-05)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/18, Dated: Oct, 03, 2022 ; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT, Karachi.

- i **Plates & Screws/ Emergency Screws- Self Tapping**
- ii **Complete Armamentarium/ Instruments for drilling include complete Drill Bit Screw Driver, Holding Devices, Plating Bending Pliers, Plate Cutter, Drill Guide, Depth Gauge, plate Picking Forceps, Screw Holding Forceps, Mesh Cutting Scissors for All Basic OMF Implants Systems of respective Company.**
- ii **Purpose Built 2/Two Separate Sterilization Boxes with each System for Entire System**
- iv **Plate Screw Boxes (Empty) According to Each System provided**

General Policy (For All Systems)

- 1 Implant provider will be responsible to provide variable sizes, lengths, diameter and number of holes of specific OMF implants, plate / screws / Mesh / Prosthesis / Burs etc as mentioned from above groups.
- 2 Implant provider will be responsible to provide set of instruments, guide wires, self-taping screws relevant sizes originally sealed/ unused/ brand new or in box of screw and replaceable as used, also provide any accessories required for procedure related to implants.
- 3 Instrument Set has to be parked in Trauma Centre operating room by provider, before handling to us.
- 4 Please provide 2 separate sets for related ARMAMENTARIUM - INSTRUMENTS FOR DRILLING. Drill bits for all above separate systems, Plate cutters, Benders, shafts & screw drivers etc.
- 5 Ten/10 Drill bits, details to be provided later after finalizing Product from catalogue, 5/ five shafts and screwdrivers 2/ two pieces for Mid & Mini system
- 6 Manufacturing OMFS implants year 2019 onwards with documentary proof.
- 7 Unused / Sealed OMFS Implants System with Instruments, if needed will be replaced in terms of size and shape in specific system used by the end user- without any Extra Cost paid, within 2 months' time.
- 8 All plates should ONLY be supported by related screws as per requirement specified of the above-mentioned implants system outline. No Mixing/ Adulteration of IMPLANTS/ INSTRUMENTS are accepted.
- 9 OMF Implants System Product Info is applicable for all systems required.

OMF SYSTEM PRODUCTION

All system must be FDA/CE Approved High Grade Titanium Implant System. Any International brand manufactured by Countries in : USA, UK, Germany, France, Korea, Swiss or Equivalent

S.No	Item No	Item Name	Item Description	Required-Qty	Brand & Country	Unit-Price	Total
SECTION B. MID FACE SYSTEM : 1.6 TO 1.9 SYSTEMS							
1	1	STRAIGHT PLATE (6 HOLE WITH SPACE)	6 Hole	100	Jeil Medical Corporation Korea	5,927.00	592,700.00
2	2	STRAIGHT PLATE (18 HOLES)	20 Holes	30	Jeil Medical Corporation Korea	12,658.00	379,740.00
3	4	"T" SHAPED (5 HOLES)	5 Holes	35	Jeil Medical Corporation Korea	5,898.00	206,430.00
4	8	"C" SHAPED PLATE (8 HOLE)	8 Hole	70	Jeil Medical Corporation Korea	5,311.00	371,770.00
5	9	"C" SHAPED PLATE (10 HOLE)	10 Hole	70	Jeil Medical Corporation Korea	5,702.00	399,140.00
SCREWS							
6	10	SCREWS (5 MM)	5mm	300	Jeil Medical Corporation Korea	2,222.00	666,600.00
7	11	SCREWS (7MM)	6mm(300 Qty) & 8mm(95 Qty)	395	Jeil Medical Corporation Korea	2,567.00	1,013,965.00
8	12	EMERGENCY SCREWS (5 MM)	8mm	100	Jeil Medical Corporation Korea	2,222.00	222,200.00
9	13	EMERGENCY SCREWS (7MM)	6mm	100	Jeil Medical Corporation Korea	2,567.00	256,700.00
Trocar Drill bits							
10	3	Trocar Drill bits (Mand(mini 2.0 System) Length 5 & 7mm)	Mini Drill Bit Stright(22mm)/ Mini Drill Bit Striaght-long(22mm) (Length 6mm=02 Qty & 8mm=01 Qty)	3	Jeil Medical Corporation Korea	5,934.00	17,802.00
11		Trocar Drill bits Mid(1.6 System)	Mid Drill Bit Long(14mm Stop)	3	Jeil Medical Corporation Korea	5,696.00	17,088.00
Grand Total							4,144,135.00

Amount in word: Rupees four million one hundred forty-four thousand one hundred thirty-five Only.

2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. The Liquidity Damages 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply. In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).
3	Place of Delivery.	Store Department of 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:	Chief Operating Officer - 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 SMBBIT, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of:	
9	The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the	
9.1	PART SUPPLY / PART PAYMENT: Allowed.	
10	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.	
11	Stamp duty: @0.35% of ordered amount of Rs. 14,504.47/- 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).	
11.1	SPECIAL INSTRUCTION:	
11.2	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document	
11.3	The stores if found damaged shall be replaced by supplier free of cost.	
12	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.	
13	The Supplier / Manufacturer should ensure the supply of quality items.	
14	Documents showing any set of exemption from duty taxes should also be attached with the bills.	
15	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).	

Copy to:

- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA, KARACHI

RECEIVED BY
Accounts Department
SMBB INSTITUTE OF TRAUMA
Inward No. 0483
Dated 20-10-2022



S. NO. 128325 DATE
M. JAHANGIR
ISSUE WITH ADDRESS ADVOCATE
FOR THE PROCUREMENT
THROUGH WITH ADDRESS
PURPOSE (ATTACHED) Jv
STAMP VENDOR'S SIGNATURE

NTPEES ONE HUNDRED ONLY

FOR THE PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRACT BASIS
(AS PER SPPRA RULE 15(B)) FOR
(CFY 2022-23)

NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-05)/2022-23

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/187 DATED: October, 03 -2022

This Contract Agreement (hereinafter called the Agreement) made on 18th day of October - 2022.

BETWEEN

M/s. Bone & Joint Solutions

A Supplier, having its office at **Room No. 34, 2nd Floor, Al Amana Plaza, M.A Jinnah Road Karachi Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA
(Hereinafter Called the Purchaser)

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

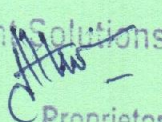
Bone & Joint Solutions
Chitra
 Proprietor

5

S. #	Item Name	Item Description	Tentative Qty	Brand& Country	Unit Price	Total
SCREWS						
7	SCREWS	6MM	700	Biomaterials, Korea	1,983.33	1,388,331.00
8	SCREWS	8MM	700	Biomaterials, Korea	1,983.33	1,388,331.00
9	SCREWS	10MM	200	Biomaterials, Korea	1,983.33	396,666.00
10	EMERGENCY SCREWS	6 MM	200	Biomaterials, Korea	1,983.33	396,666.00
11	EMERGENCY SCREWS	EMERGENCY 8MM	200	Biomaterials, Korea	1,983.33	396,666.00
RECON SCREWS						
1	SC REWS	6MM	200	Biomaterials, Korea	2,175.00	435,000.00
2	SCREWS	8MM	100	Biomaterials, Korea	2,175.00	217,500.00
3	EMERGENCY SCREWS	6 MM	50	Biomaterials, Korea	2,175.00	108,750.00
4	EMERGENCY SCREWS	8MM	50	Biomaterials, Korea	2,175.00	108,750.00
Grand Total						<u>7,753,327.00</u>
Amount In Words(PKR): Seven million seven hundred fifty-three thousand three hundred twenty-seven rupees only						

GENERAL POLICY (FOR ALL SYSTEMS)

- Implant provider will be responsible to provide variable sizes, lengths, diameter and number of holes of specific OMF implants, plate / screws / Mesh / Prosthesis / Burs etc. as mentioned from above groups.
- Implant provider will be responsible to provide set of instruments, guide wires, self-taping screws relevant sizes originally sealed/ unused/ brand new or in box of screw and replaceable as used, also provide any accessories required for procedure related to implants
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- Manufacturing OMFS implants year 2019 onwards with documentary proof.
- Unused / Sealed OMFS Implants System with Instruments, if needed will be replaced in terms of size and shape in specific system used by the end user- without any Extra Cost paid, within 2 months' time
- All plates should ONLY be supported by related screws as per requirement specified of the above-mentioned implants system outline. No Mixing/ Adulteration of IMPLANTS/ INSTRUMENTS are accepted.
- OMF Implants System Product Info is applicable for all systems required.

Bone & Joint Solutions

 Proprietor

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. 7,753,327/- 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 1 months. 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.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
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:** @10% Security Deposit (Performance Security) i.e. Rs. 775,333/- 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.

Bone & Joint Solutions

Proprietor

Page 3 of 4

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.

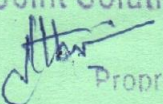
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

16. **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**).

17. 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

Bone & Joint Solutions

Proprietor

(Seal)

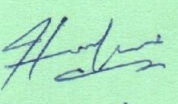
Signature of the Purchaser

DR. MUHAMMAD SABIR MEMON
Chief Operating Officer
SMBB Institute of Trauma
Karachi

(Seal)

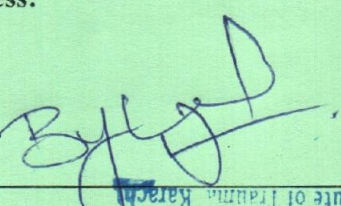
Signed, Sealed and Delivered in the presence of:

Witness:


M. Hussain

(Name, Title and Address)

Witness:


SMBB Institute of Trauma
Karachi
SUPPLY CHAIN MANAGEMENT
MANAGER

(Name, Title and Address)



S.No. 1 FOR THE PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRACT BASIS
ISSUED WITH ADDRESS. (AS PER SPPRA RULE 15(B)) FOR
THROUGH WITH ADDRESS IRFAN ALI SHAIKH
PURPOSE (CFY 2022-23)
VALUE RS. ATTACHED Advocate
STAMP VENDOR'S SIGNATURE Leg # 445 KBA NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-05)/2022-23

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/188 DATED: Oct 03, 2022 -2022

This Contract Agreement (hereinafter called the Agreement) made on 18th day of October 2022.

BETWEEN

M/s. RECH INTERNATIONAL

A Supplier, having its office at **247/B, Block 6, P.E.C.H Yaseen Suleman Street Near Hotel Faran, Shahrach-Faisal Karachi Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA
(Hereinafter Called the Purchaser)

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

Page 1 of 4

S.#	Item Name	Item Description	Tentative Qty	Brand & Country	Unit Price	Total
6	"L" SHAPED PLATE LEFT SIDE	4 HOLE WITH SPACE	50	Jeil Medical Corporation Korea	4,230.00	211,500.00
7	"Y" SHAPED PLATE	5 HOLE WITH SPACE	100	Jeil Medical Corporation Korea	4,424.00	442,400.00
8	"C" SHAPED PLATE	8 HOLE	100	Jeil Medical Corporation Korea	5,311.00	531,100.00
9	"C" SHAPED PLATE	10 HOLE	100	Jeil Medical Corporation Korea	5,702.00	570,200.00
SCREWS						
10	SCREWS	5 MM	600	Jeil Medical Corporation Korea	2,222.00	1,333,200.00
11	SCREWS	7MM	600	Jeil Medical Corporation Korea	2,567.00	1,540,200.00
12	EMERGENCY SCREWS	5 MM	150	Jeil Medical Corporation Korea	2,222.00	333,300.00
13	EMERGENCY SCREWS	7MM	150	Jeil Medical Corporation Korea	2,567.00	385,050.00
OMF SURGICAL HANDPIECES						
3	Trocer Drill bits	Mand(mini 2.0 System) Length 5 & 7mm	5	Jeil Medical Corporation Korea	5,934.00	29,670.00
		Mid(1.6 System)	5	Jeil Medical Corporation Korea	5,696.00	28,480.00
Grand Total						7,189,200.00
Amount In Words(PKR): Seven million one hundred eighty-nine thousand two hundred rupees Only						

GENERAL POLICY (FOR ALL SYSTEMS)

- a. Implant provider will be responsible to provide variable sizes, lengths, diameter and number of holes of specific OMF implants, plate / screws / Mesh / Prosthesis / Burs etc. as mentioned from above groups.
- b. Implant provider will be responsible to provide set of instruments, guide wires, self-taping screws relevant sizes originally sealed/ unused/ brand new or in box of screw and replaceable as used, also provide any accessories required for procedure related to implants
- c. Instrument Set has to be parked in Trauma Centre operating room by provider, before handling to us.
- d. Please provide 2 separate sets for related ARMAMENTARIUM - INSTRUMENTS FOR DRILLING. Drill bits for all above separate systems, Plate cutters, Benders, shafts & screw drivers etc.
- e. Ten/10 Drill bits, details to be provided later after finalizing Product from catalogue, 5/ five shafts and screwdrivers 2/ two pieces for Mid & Mini system
- f. Manufacturing OMFS implants year 2019 onwards with documentary proof.
- g. Unused / Sealed OMFS Implants System with Instruments, if needed will be replaced in terms of size and shape in specific system used by the end user- without any Extra Cost paid, within 2 months' time
- h. All plates should ONLY be supported by related screws as per requirement specified of the above-mentioned implants system outline. No Mixing/ Adulteration of IMPLANTS/ INSTRUMENTS are accepted.
- i. OMF Implants System Product Info is applicable for all systems required.

SR



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. 7,189,200/- 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 1 months. 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.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
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:** @10% Security Deposit (Performance Security) i.e. Rs. 718,920/-s 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. **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**).

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

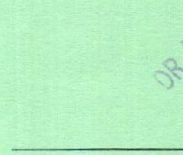
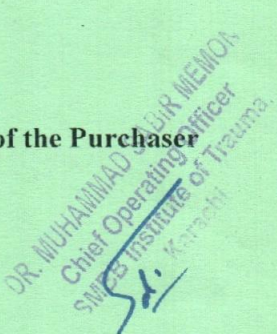
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier



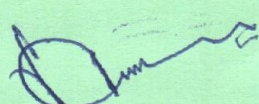
(Seal)

Signature of the Purchaser

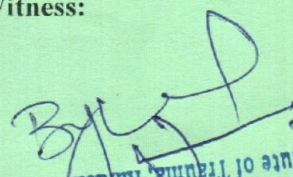



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:


(Name, Title and Address)

Witness:



(Name, Title and Address)



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/ 188
Dated: October 03, 2022

LETTER OF ACCEPTANCE

M/s. Rech International,
247/B, Block 6, P.E.C.H Yaseen Suleman Street
Near Hotel Faran, Shahrah-e-Faisal
Karachi, Pakistan

SUB: LETTER OF ACCEPTANCE FOR PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B)) FOR (CFY 2022-23)
NIT NO: PROC/SMBBIT/2022-23/17
Ref no: PROC/SMBBIT/(INST-05)/2022-23


- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23rd-August-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23rd-August-2022, to open tender "PROCUREMENT OF OMF IMPLANTS 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. No	Item Name	Item Description	Tentative Qty	Brand & Country	Unit Price	Total
SECTION B. MID FACE SYSTEM : 1.6 TO 1.9						
1	STRAIGHT PLATE	6 HOLE WITH SPACE	100	Jeil Medical Corporation Korea	5,927.00	592,700.00
2	STRAIGHT PLATE	18 HOLES	25	Jeil Medical Corporation Korea	12,658.00	316,450.00
3	DOUBLE Y PLATE	6 HOLES	75	Jeil Medical Corporation Korea	4,914.00	368,550.00
4	"T" SHAPED	5 HOLES	50	Jeil Medical Corporation Korea	5,898.00	294,900.00
5	"L" SHAPED PLATE RIGHT SIDE	4 HOLE WITH SPACE	50	Jeil Medical Corporation Korea	4,230.00	211,500.00
6	"L" SHAPED PLATE LEFT SIDE	4 HOLE WITH SPACE	50	Jeil Medical Corporation Korea	4,230.00	211,500.00
7	"Y" SHAPED PLATE	5 HOLE WITH SPACE	100	Jeil Medical Corporation Korea	4,424.00	442,400.00
8	"C" SHAPED PLATE	8 HOLE	100	Jeil Medical Corporation Korea	5,311.00	531,100.00
9	"C" SHAPED PLATE	10 HOLE	100	Jeil Medical Corporation Korea	5,702.00	570,200.00
SCREWS						
10	SCREWS	5 MM	600	Jeil Medical Corporation Korea	2,222.00	1,333,200.00
11	SCREWS	7MM	600	Jeil Medical Corporation Korea	2,567.00	1,540,200.00
12	EMERGENCY SCREWS	5 MM	150	Jeil Medical Corporation Korea	2,222.00	333,300.00
13	EMERGENCY SCREWS	7MM	150	Jeil Medical Corporation Korea	2,567.00	385,050.00
OMF SURGICAL HANDPIECES						
3	Trocar Drill bits	Mand(mini 2.0 System) Length 5 & 7mm	5	Jeil Medical Corporation Korea	5,934.00	29,670.00
		Mid(1.6 System)	5	Jeil Medical Corporation Korea	5,696.00	28,480.00
						7,189,200.00

Amount In Words(PKR): Seven million one hundred eighty-nine thousand two hundred rupees Only


Sd/-


General Policy (For All Systems)	
a.	Implant provider will be responsible to provide variable sizes, lengths, diameter and number of holes of specific OMF implants, plate / screws / Mesh / Prosthesis / Burs etc as mentioned from above groups.
b.	Implant provider will be responsible to provide set of instruments, guide wires, self-taping screws relevant sizes originally sealed/ unused/ brand new or in box of screw and replaceable as used, also provide any accessories required for procedure related to implants
c.	Instrument Set has to be parked in Trauma Centre operating room by provider, before handling to us.
d.	Please provide 2 separate sets for related ARMAMENTARIUM - INSTRUMENTS FOR DRILLING. Drill bits for all above separate systems, Plate cutters, Benders, shafts & screw drivers etc.
e.	Ten/10 Drill bits, details to be provided later after finalizing Product from catalogue, 5/ five shafts and screwdrivers 2/ two pieces for Mid & Mini system
f.	Manufacturing OMFS implants year 2019 onwards with documentary proof.
g.	Unused / Sealed OMFS Implants System with Instruments, if needed will be replaced in terms of size and shape in specific system used by the end user- without any Extra Cost paid, within 2 months' time
h.	All plates should ONLY be supported by related screws as per requirement specified of the above-mentioned implants system outline. No Mixing/ Adulteration of IMPLANTS/ INSTRUMENTS are accepted.
i.	OMF Implants System Product Info is applicable for all systems required.
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 Supply to SMBB Institute of Trauma.
3	If agreed, Form of Contract on Non-Judicial Stamp Paper along with @10% Security Deposit (Performance Security) i.e. Rs. 718,920/- in the shape of Pay Order/Demand Draft or Bank Guarantee will be submitted by Contractor / Supplier to Procuring Agency in favor of SMBB Institute of Trauma, Karachi which will be released as per Terms & Conditions, Clause # 2 of bidding document.
4	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).
5	Documents showing any set of exemption from duty taxes should also attached with the bills.
6	Delivery of above mentioned items within the period of 1 months. 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.

 **CHIEF OPERATING OFFICER / DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0001 & Evaluation Report # BE00518-22-0001-7
- Accounts & Finance Department, SMBB Institute of Trauma.

 **CHIEF OPERATING OFFICER / DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI





SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/187

Dated: October 03, 2022

LETTER OF ACCEPTANCE

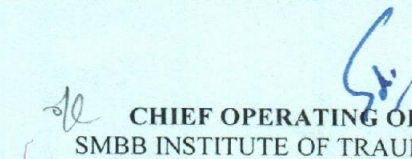
M/s. Bone & Joint Solutions,
Room No. 34, 2nd Floor, Al Amana Plaza,
M.A Jinnah Road
Karachi, Pakistan

SUB: LETTER OF ACCEPTANCE FOR PROCUREMENT OF OMF IMPLANTS ON-FRAMEWORK CONTRA-CT BASIS (SPPRA Rule 15(B)) FOR (CFY 2022-23) NIT NO: PROC/SMBBIT/2022-23/17, Ref no: PROC/SMBBIT/(INST-05)/2022-23

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRA-CT BASIS (SPPRA Rule 15(B))" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 23rd-August-2022, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 23rd-August-2022, to open tend-er "PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))" as against each item(s).
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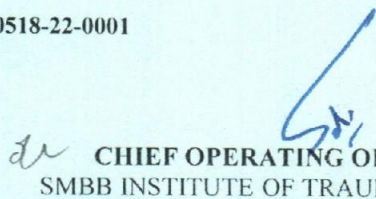
S. No	Item Name	Item Description	Tentative Qty	Brand & Country	Unit Price	Total
SECTION B. MINI FACE SYSTEM : 2.00						
1	STRAIGHT PLATE	4 HOLE WITH SPACE	100	Biomaterials, Korea	4,000.00	400,000.00
2	STRAIGHT PLATE	6 HOLE WITH SPAC E	100	Biomaterials, Korea	4,333.33	433,333.00
3	STRAIGHT PLATE	20 HOLES	50	Biomaterials, Korea	13,333.33	666,666.50
4	DOUB LE Y PLATE	5 HOLE	75	Biomaterials, Korea	5,666.67	425,000.25
5	"Y" SHAPED PLATE	5 HOLE WITH SPACE	100	Biomaterials, Korea	5,666.67	566,667.00
6	"L" SHAPED PLATE	4 HOLE WITH SPACE	75	Biomaterials, Korea	5,666.67	425,000.25
Screws						
7	SCREWS	6MM	700	Biomaterials, Korea	1,983.33	1,388,331.00
8	SCREWS	8MM	700	Biomaterials, Korea	1,983.33	1,388,331.00
9	SCREWS	10MM	200	Biomaterials, Korea	1,983.33	396,666.00
10	EMERGENCY SCREWS	6 MM	200	Biomaterials, Korea	1,983.33	396,666.00
11	EMERGENCY SCREWS	EMERGENCY 8MM	200	Biomaterials, Korea	1,983.33	396,666.00
Recon Screws						
1	SCREWS	6MM	200	Biomaterials, Korea	2,175.00	435,000.00
2	SCREWS	8MM	100	Biomaterials, Korea	2,175.00	217,500.00
3	EMERGENCY SCREWS	6 MM	50	Biomaterials, Korea	2,175.00	108,750.00
4	EMERGENCY SCREWS	8MM	50	Biomaterials, Korea	2,175.00	108,750.00
						7,753,327.00
Amount In Words(PKR): Seven million seven hundred fifty-three thousand three hundred twenty-seven rupees only						


	General Policy (For All Systems)
a.	Implant provider will be responsible to provide variable sizes, lengths, diameter and number of holes of specific OMF implants, plate / screws / Mesh / Prosthesis / Burs etc as mentioned from above groups.
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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 Supply to SMBB Institute of Trauma.
3	If agreed, Form of Contract on Non-Judicial Stamp Paper along with @10% Security Deposit (Performance Security) i.e. Rs. 775,333/- in the shape of Pay Order/Demand Draft or Bank Guarantee will be submitted by Contractor / Supplier to Procuring Agency in favor of SMBB Institute of Trauma, Karachi which will be released as per Terms & Conditions, Clause # 2 of bidding document.
4	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).
5	Documents showing any set of exemption from duty taxes should also attached with the bills.
6	Delivery of above mentioned items within the period of 1 months. 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.

 **CHIEF OPERATING OFFICER / DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0001 & Evaluation Report # BE00518-22-0001-7
- Accounts & Finance Department, SMBB Institute of Trauma.

 **CHIEF OPERATING OFFICER / DDO**
SMBB INSTITUTE OF TRAUMA, KARACHI

Received


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 in this office.

PPMS ID: T00518-22-0001

Tender Name: PROCUREMENT OF OMF IMPLANTS ON FRAMEWORK
CONTRACT BASIS (SPPRA Rule 15(B))

Tender Reference: PROC/SMBBIT/(INST-05)/2022-23

PROF. DR. SADQA AETAB

Chairperson - PC

HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi
Dow University of Health Sciences

Professor Shahriyar Ghazanfar
MRCS Ed, FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi.

DR. GHULAM FATIMA
Chief Pathologist
Dr. Ruth K. M. Bhatti
Chief Consultant Pathologist
C. P. M. Central Lab
Civil Hospital Karachi

PROF. DR. SHAHRIYAR GHAZANFER
Member - PC
Professor of Surgery,
Dow University Health of Sciences, Karachi

IR. MUHAMMAD IBRAHIM MEMC
Member - PC
Deputy Secretary (PM&I),
Health Department, Govt. of Sindh

DR. BUSHRA ARSH
Member - PC
Manager
Supply Chain Management,
SMBB Institute of Trauma, Karachi

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

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

DR. BUSHRA ARSH
Manager Supply Chain
SMBB Institute of Trauma

DR. MUHAMMAD SABIR MEMON
Chief Operating Officer,
SMBB Institute of Trauma, Karachi

DR. MUHAMMAD SABIR MEMON
Chief Operating Officer
SMBB Institute of Trauma,
Karachi