



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

No. PROC/SMBBIT/2022-23/

Dated: 05th October 2022

SUPPLY ORDER

M/s. Medical Corporation,
Office No: 111, 1st Floor Mashriq Centre,
Opp: National Stadium,
Karachi, Pakistan

Sub: SUPPLY ORDER FOR PROCUREMENT OF STATIONERY ITEMS 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/(STAT)/2022-23

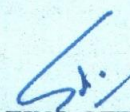
1 Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/160, Dated: 26-September-2022; You are requested to arrange the supply of the following items for CFY 2022-23 for the SMBB Institute of Trauma, Karachi as per the schedule given below and submit your Sales Tax Invoice in quadrilateral to the Store Department (SMBB-IT) for arranging the payment from the Finance & Accounts Department of SMBB-IT.

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
1	47	Employee file (as per existing)	2000	Files	Fiber	70	140,000
2	28	Ruler	30	Pcs	Steel	130	3,900
3	20	Paper Rim A4 (same as existing)	1000	Rim	PPC / BPC / Pak Made	1764	1,764,000
4	19	Paper Rim A3	50	Rim	ARIA	4100	205,000
5	14	Legal Paper	50	Rim	IK 13.5 Inch	2600	130,000
TOTAL							2,242,900

Amount in word: Rupees Two Million Two Hundred Forty-Two Thousand Nine Hundred 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.	


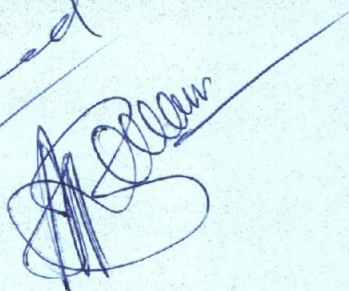
7	INSPECTION :
7.1	Inspection Authority: Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
8	PAYMENT : Through office of: The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
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. 7,850/- 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:
11.1	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
11.2	The stores if found damaged shall be replaced by supplier free of cost.
11.3	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
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.

de 
CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA

Copy to:

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

de 
CHIEF OPERATING OFFICER/DDO
SMBB INSTITUTE OF TRAUMA



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/208

Dated: 05 October 2022

SUPPLY ORDER

M/s. Haq Enterprises,
Office # 203, 2nd Floor, Classics Centre,
Block 16, Gulshan-e-Iqbal, University Road
Karachi, Pakistan

Sub: SUPPLY ORDER FOR PROCUREMENT OF STATIONERY ITEMS 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/(STAT)/2022-23

Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/159,
Dated: 26-September-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.

S.#	Item No.	Name of Item	Size / Colours	Required Qty	Total Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	4	Board Marker	Blue	300	700	Pcs	Piano	67	46,900
			Black	200					
			Green	100					
			Red	100					
2	5	Book Separator	-	-	300	Sheets	Stallion	14.55	4,365
3	9	Color Paper A4 various colors	-	-	2000	Sheets	Per Sheet	2.99	5,980
4	46	Office file (as per existing)	-	-	2000	Files	-	57.99	115,980
5	45	Patient Record File (as per existing)	-	-	2000	Files	-	57.99	115,980
6	43	White Board With Easel (Large)	-	-	10	Pcs	-	4649	46,490
7	34	Stock Register (same as existing)	-	-	300	Pcs	1000 Pages	1799	539,700
8	11	Gem Clips	Small	50	150	Each	Crystal	54.49	8,174
			Medium	50					
			Large	50					
9	24	Plastic Clip File With 2 Hole Binder Clip	-	-	250	Pcs	-	199	49,750
10	23	Pin Opener small	-	-	200	Pcs	-	83	16,600
11	12	Gum Stick Medium	-	-	250	Pcs	M&G	149	37,250
12	22	Permanent Marker	Blue	500	750	Pcs	Dollar	54.99	41,243
			Black	250					
13	13	Highlighter (Various colors)	-	-	300	Pcs	NEON	72	21,600
14	2	Ball Pen	Blue	4000	5000	Pcs	Piano 0.8mm	18.99	94,950
			Black	1000					
		FOR IT DEPARTMENT							
17	19	Emergency Counter Slip - Dot Matrix As per Existing	-	-	150000	Sheets	-	2.99	448,500
23	10	Bar Code Roll 19mm x 38mm - For Laboratory	-	-	450	Pcs	-	274	123,300
24	9	Thermal Paper Roll	-	-	250	Pcs	-	174	43,500
26	7	Lamination Sheet Size A4	-	-	800	Pcs	-	22.99	18,392
30	2	Black Copper Premium Wax Ribbon (size 110 X 300 Meter)	-	-	150	Pcs	-	1599	239,850
31	1	Zebra GT-888 T-premium	-	-	150	Pcs	-	2569	385,350
		TOTAL							2,403,853

Amount in word: Rupees Two Million Four Hundred Three Thousand Eight Hundred Fifty-Three Only

Signature

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. 8,414/- 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:	
11.1	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document	
11.2	The stores if found damaged shall be replaced by supplier free of cost.	
11.3	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.	
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.	

Copy to:

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

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

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



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/

Dated: 05th Feb 2022

SUPPLY ORDER

M/s. Comvare,
Office # 316, 3rd Floor,
Kehkashan Mall Tariq Road,
Karachi, Pakistan

Sub: SUPPLY ORDER FOR PROCUREMENT OF STATIONERY ITEMS 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/(STAT)/2022-23

1 Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/161, Dated: 26-September-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.

S.#	Item No.	Name of Item	Size / Colours	Required Qty	Total Required Qty	U.O.M	Description / Make	Unit Price	Total Price
1	1	Attendance Register 500 Pages	-	-	40	Pcs	Per 320 Pages	956	38,240
2	44	Whito / correction Pen	-	-	150	Pcs	-	55	8,250
3	42	Thumb Pin	-	-	200	Box	-	21	4,200
4	41	Tape dispenser	-	-	10	Pcs	-	184	1,840
5	40	Tags (sticky Notes)	-	-	300	Pcs	-	89	26,700
6	3	Binder Ring Clip	Small	30	150	Box	-	336	50,400
			Medium	60					
			Large	60					
7	39	Stapler Pins	24/6	500	1000	Box	-	56	56,000
8	37	Stapler Machine 24/6	-	-	200	Pcs	Deli (0425)	361	72,200
9	35	Stamp Pad	Blue	120	200	Pcs	-	67	13,400
			Black	80					
10	33	Simple Register 400 Pages	-	-	200	Pcs	-	471	94,200
11	32	Sharpener	-	-	200	Pcs	-	8	1,600
12	31	Scotch Tape 2	-	-	300	Pcs	-	118	35,400
13	6	Box File best quality	-	-	800	Pcs	-	346	276,800
14	30	Scotch Tape 1/2	-	-	150	Pcs	Per 1/2x50 Yards	30	4,500
15	29	Scotch Tape 1	-	-	200	Pcs	Per 1x50 Yards	59	11,800
16	7	Calculator (same as existing)	-	-	50	Pcs	Citizen CT-9300	956	47,800
17	27	Eraser	-	-	300	Pcs	-	9	2,700
18	8	Carton Tape 2" 1/2	-	-	200	Pcs	2x35 Yards	84	16,800
19	25	Pointer Pen	Blue	120	200	Pcs	-	30	6,000
			Black	80					
20	24	Plastic Clip File With 2 Hole Binder Clip	-	-	250	Pcs	-	199	49,750
21	21	Pencil with eraser	-	-	1000	Pcs	Deli	17	17,000
22	20	Paper Rim A4 (same as existing)	-	-	1000	Rim	PPC / BPC / Pak Made	1764	1,764,000
23	10	Double Hole Punch Machine	-	-	150	Pcs	Elegance	250	37,500


S.#	Item No.	Name of Item	Size / Colours	Required Qty	Total Required Qty	U.O.M	Description / Make	Unit Price	Total Price
24	18	Paper Cutting Scissor	-	-	100	Pcs	-	37	3,700
25	17	Paper Cutter	-	-	100	Pcs	-	67	6,700
		TOTAL							2,647,480

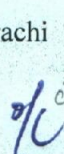
Amount in word: Rupees Two Million Six Hundred Forty-Seven Thousand Four Hundred Eighty Only

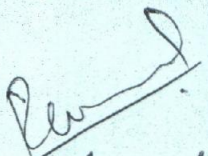
2	Date of Delivery.	100% quantity shall be supplied within one month from the date of receipt this Supply order. The Liquidity Damages 0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply. In case of failure hospital reserve the 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. 9,267/- 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:	
11.1	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document	
11.2	The stores if found damaged shall be replaced by supplier free of cost.	
11.3	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.	
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.	

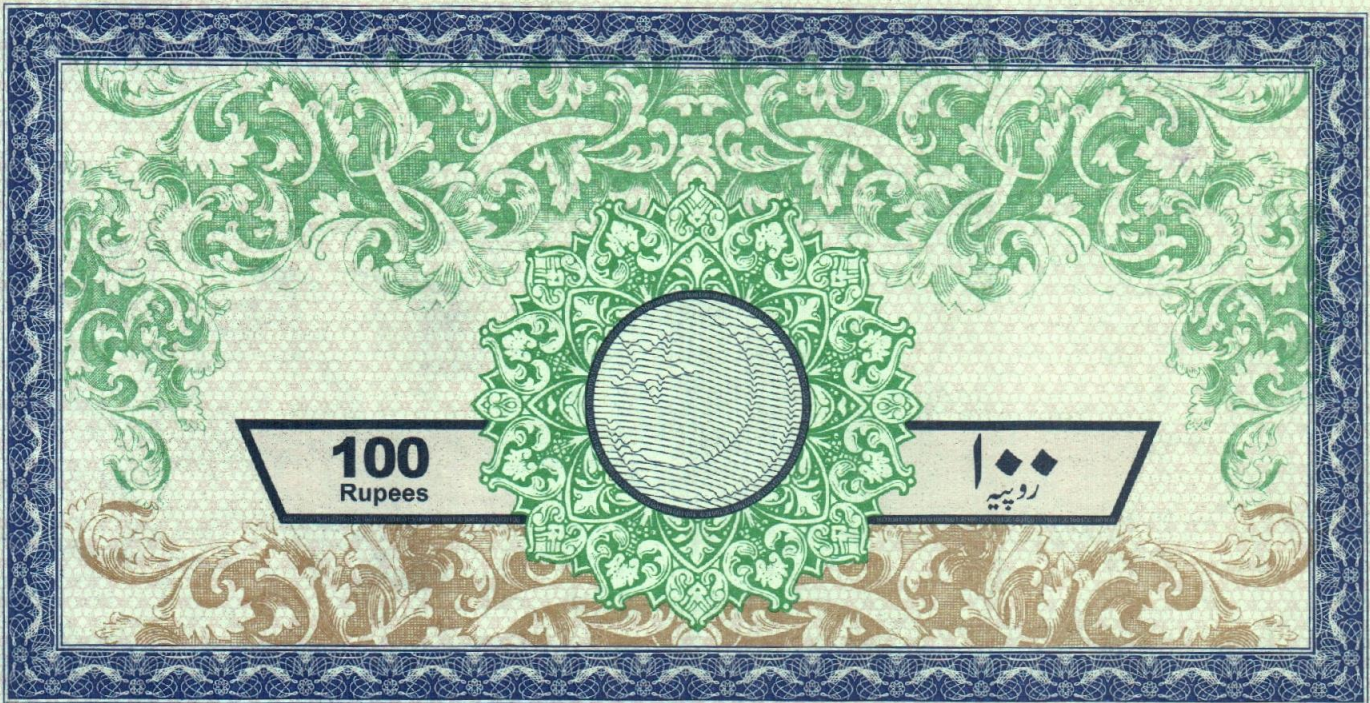
Copy to:

- 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


2A 1411



27 SEP 2022

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT**FOR THE "PROCUREMENT OF STATIONERY ITEMS 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/(STAT)/2022-23****LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/161 DATED: 26/September -2022**This Contract Agreement (hereinafter called the Agreement) made on 05 day of oct - 2022.**BETWEEN****M/S. COMVARE**

A Supplier, having its office at **Office # 316, 3rd Floor, Kehkashan Mall Tariq Road, Karachi, Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

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

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

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
1	1	Attendance Register 500 Pages	40	Pcs	Per 320 Pages	956.00	38,240
2	44	Whito / correction Pen	150	Pcs	-	55.00	8,250
3	42	Thumb Pin	200	Box	-	21.00	4,200
4	41	Tape dispenser	5	Pcs	-	184.00	920
5	40	Tags (sticky Notes)	300	Pcs	-	89.00	26,700
6	3	Binder Ring Clip Small / Medium / Large	150	Box	-	336.00	50,400

Si
COMVARE

S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
7	39	Stapler Pins 24/6 & 26/6	1,000	Box	-	56.00	56,000
8	37	Stapler Machine 24/6	200	Pcs	Deli (0425)	361.00	72,200
9	35	Stamp Pad various colors	300	Pcs	-	67.00	20,100
10	33	Simple Register 400 Pages	1,000	Pcs	-	471.00	471,000
11	32	Sharpener	200	Pcs	-	8.00	1,600
12	31	Scotch Tape 2	300	Pcs	-	118.00	35,400
13	6	Box File best quality	2,000	Pcs	-	346.00	692,000
14	30	Scotch Tape 1/2	150	Pcs	Per 1/2x50 Yards	30.00	4,500
15	29	Scotch Tape 1	200	Pcs	Per 1x50 Yards	59.00	11,800
16	7	Calculator (same as existing)	50	Pcs	Citizen CT-9300	956.00	47,800
17	27	Eraser	300	Pcs	-	9.00	2,700
18	8	Carton Tape 2" 1/2	200	Pcs	2x35 Yards	84.00	16,800
19	25	Pointer Pen various colors	200	Pcs	-	30.00	6,000
20	24	Plastic Clip File With 2 Hole Binder Clip	250	Pcs	-	199.00	49,750
21	21	Pencil with eraser	1,000	Pcs	Deli	17.00	17,000
22	20	Paper Rim A4 (same as existing)	1,500	Rim	PPC / BPC / Pak Made	1,764.00	2,646,000
23	10	Double Hole Punch Machine	150	Pcs	Elegance	250.00	37,500
24	18	Paper Cutting Scissor	100	Pcs	-	37.00	3,700
25	17	Paper Cutter	100	Pcs	-	67.00	6,700
Total							4,327,260
Amount in word: Rupees Four Million Three Hundred Twenty-Seven Thousand Two Hundred Sixty Only.							

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs. **4,327,260/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

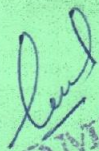
- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form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

4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of 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. 432,730/-** 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. 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

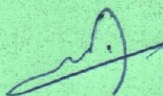

COMVARE
(Seal)

Signature of the Purchaser

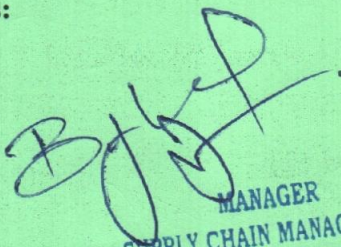

DR. MUHAMMAD SABIR MEMON
Chief Operating Officer
SMBB Institute of Trauma,
Karachi
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:


(Name, Title and Address)

Witness:


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

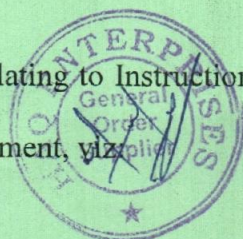


S.#	Item No.	Name of Item	Tentative Qty	U.O.M	Description / Make	Unit Price	Total Price
7	34	Stock Register (same as existing)	450	Pcs	1000 Pages	1,799.00	809,550
8	11	Gem Clips (small, Large, Medium)	50	Box Each	Crystal	54.49	2,725
9	24	Plastic Clip File With 2 Hole Binder Clip	250	Pcs	-	199.00	49,750
10	23	Pin Opener small	200	Pcs	-	83.00	16,600
11	12	Gum Stick Medium	500	Pcs	M&G	149.00	74,500
12	22	Permanent Marker various colors	750	Pcs	Dollar	54.99	41,243
13	13	Highlighter (Various colors)	300	Pcs	NEON	72.00	21,600
14	2	Ball Pen (Various colors)	10,000	Pcs	Piano 0.8mm	18.99	189,900
		FOR IT DEPARTMENT					
15	21	Printer tonner refiling Model M-402 HP	200	Cartridges	-	829.00	165,800
16	20	Printer tonner refiling Model M-102 HP	200	Cartridges	-	829.00	165,800
17	19	Emergency Counter Slip - Dot Matrix As per Existing	300,000	Sheets	-	2.99	897,000
18	17	USB - 64 GB 3.0 (Kingston or Equivalent) with 1 Year Warranty	20	Pcs	-	1,899.00	37,980
19	15	Portable Hard Drive - 2 TB (For IT Department)	20	Pcs	-	23,300.00	466,000
20	14	Portable Hard Drive - 1 TB (For Store Department)	20	Pcs	-	17,499.00	349,980
21	12	HP Laser jet Printer M102A Cartridges (17A & 19A) As per Existing	20	Each	-	39,999.00	799,980
22	11	Bar Code Roll 45mm x 90mm - For IV Dilution Pharmacy	600	Pcs	-	859.00	515,400
23	10	Bar Code Roll 19mm x 38mm - For Laboratory	600	Pcs	-	274.00	164,400
24	9	Thermal Paper Roll	500	Pcs	-	174.00	87,000
25	8	Shredder (paper Cutting Machine For Waste Paper)	5	Pcs	-	29,999.00	149,995
26	7	Lamination Sheet Size A4	2,000	Pcs	-	22.99	45,980
27	6	Lamination Machine	2	Pcs	-	17,499.00	34,998
28	4	DVD-R	1,000	Pcs	-	99.00	99,000
29	3	CD-R	2,000	Pcs	-	115.00	230,000
30	2	Black Copper Premium Wax Ribbon (size 110 X 300 Metër)	200	Pcs	-	1,599.00	319,800
31	1	Zebra GT-888 T-premium	500	Pcs	-	2,569.00	1,284,500
TOTAL							7,712,085
Amount in word: Rupees Seven Million Seven Hundred Twelve Thousand Eighty-Five Only.							

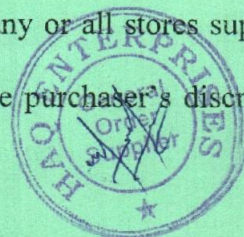
Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 7,712,085/-** hereinafter called "The Contract Price".

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. 771,210/-** 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. 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

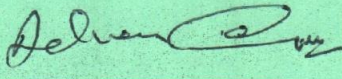
(Seal)



Signed, Sealed and Delivered in the presence of:



Witness:

(Name, Title and Address)





Signature of the Purchaser

(Seal)

Witness:

(Name, Title and Address)

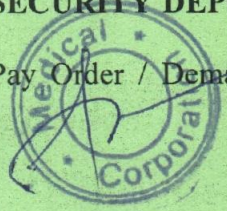



[illegible]

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 3,334,900/-** 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. 333,490/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of



[Handwritten signature]

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

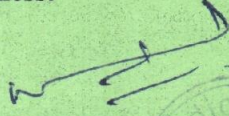
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

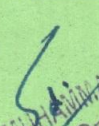
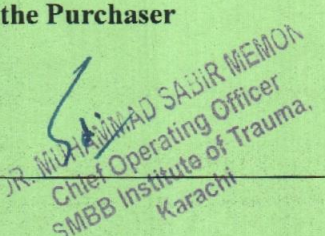

(Seal) 

Signed, Sealed and Delivered in the presence of:

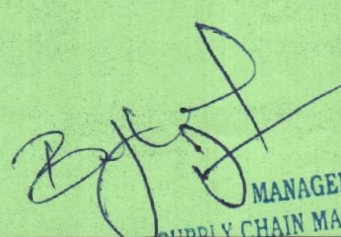
Witness:


(Name, Title and Address)

Signature of the Purchaser


(Seal) 

Witness:


(Name, Title and Address) 