



# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA CERTIFICATE

In accordance with SPPRA's comments on receiving and redressing complaints received during tender processing, we have certified that no complaints have been received about the procurement process of the below-mentioned tender.

**PPMS ID:** T00518-23-0005

**Tender Name:** **RENOVATION, RE-MODIFICATION WORKS &  
PLACEMENT OF GENSETS AND OTHER WORK  
(LAR-02) 2023-24 FOR TRAUMA EMEGENCY  
RESPONSE CENTRE LARKANA**

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

**Dr. M. Yousuf Memon**  
Consultant and Head of  
Interventional Radiology  
MBBS, DMRD, FRCR<sub>2</sub>A, EDIR VIR  
SMBB Institute of Trauma Karachi

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

**PROF. DR. SADQA AFTAB**  
Chairperson - PC  
HOD ICU & Anesthesiology Department,  
SMBB Institute of Trauma, Karachi

**Prof. DR. BADDARUDDIN SAHITO**  
MBBS, FCPS, FRCS (Tr & Orth) Edinburgh  
Professor  
Head of Department Orthopaedic Surgery  
Dow University of Health Sciences  
Dr. Ruth K.M. Pfau Civil Hospital, Karachi

**PROF. DR. BADDARUDDIN SAHITO**  
Member - PC  
Head of the Department of Orthopaedic Surgery,  
Dow University of Health Sciences &  
Dr. Ruth K.M. Pfau Civil Hospital, Karachi

**MR. MUHAMMAD IBRAHIM MEMON**  
Member - PC  
Deputy Secretary (PM&I),  
Health Department, Govt. of Sindh

**MR. BILAL HREES**  
Member - PC  
Manager  
Supply Chain Management,  
SMBB Institute of Trauma, Karachi  
**MANAGER**  
**SUPPLY CHAIN MANAGEMENT**  
SMBB Institute of Trauma, Karachi

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

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

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

**Dr. Muhammad Sabir Memon**  
Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi  
**DR. MUHAMMAD SABIR MEMON**  
Executive Director  
SMBB Institute of Trauma, Karachi





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

No: PROC/TERCL/2023-24/550

Dated: 07-May-2024

**LETTER OF ACCEPTANCE**

✓ M/s. UNITED CONSTRUCTION Co.,  
Office # C19 Block-3,  
Metroville-I, S.I.T.E,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE - RENOVATION, RE-MODIFICATION  
WORKS & PLACEMENT OF GENSETS AND OTHER WORK (LAR-02)  
2023-24 FOR TRAUMA EMEGENCY RESPONSE CENTRE LARKANA  
NIT# PROC/SMBBIT/2023-24/1131 (Dated: 22-February-2024),  
(REF# PROC/SMBBIT/(LAR-01)/2023-24 FOR FINANCIAL YEAR 2023-24**

- A. Notice Inviting Tender issued in respect of “RENOVATION, RE-MODIFICATION WORKS & PLACEMENT OF GENSETS AND OTHER WORK (LAR-02) 2023-24 FOR TRAUMA EMEGENCY RESPONSE CENTRE LARKANA” to be Constructed and established during the Financial Year 2023-24.
- B. The said bid (Single Stage – Two Envelope procedure basis) submitted on 14-03-2024 by your firm.
- C. Meeting of Procurement Committee of Institute was held on 17-04-2024 to open the Financial Proposal respectively.
- D. Procurement Committee of SMBB Institute of Trauma has evaluated Proposal submitted by the participants in detail and recommended you as “Preferred Bidder” for execution of “RENOVATION, RE-MODIFICATION WORKS & PLACEMENT OF GENSETS AND OTHER WORK (LAR-02) 2023-24 FOR TRAUMA EMEGENCY RESPONSE CENTRE LARKANA”.
- E. Procuring Agency now wishes to offer execution of same on term and conditions as per bid documents of said Notice Inviting Tender.

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
1	Excavation	1	10	2	2	40	Cft.	66.00	2,640.00
2	Lean CC 1:4:8	1	10	2	0.5	10	Cft.	565.00	5,650.00



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INSTITUTE OF TRAUMA, KARACHI**

No: PROC/SMBBIT/2023-24/550

Dated: 07 May - 2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
3	Brick Masonry Wall	1	10	2	0.75	15	Cft.	710.00	10,650.00
4	Plaster Kacha	2	10		12	240	Sft.	142.00	34,080.00
5	Plaster Final	2	10		12	240	Sft.	170.00	40,800.00
6	Dismantling of Wall	1	34	3	0.5	51	Cft.	125.00	6,375.00
7	PCC 1:2:4	1	41.5	7	0.33	95.87	Cft.	1,250.00	119,837.50
8	Tiles Work	1	28	7		196	Sft.	1,230.00	241,080.00
9	Tuff Tiles	1	13.5	7		94.5	Sft.	530.00	50,085.00
10	Removal of Existing Grill	1	14		3	42	Sft.	340.00	14,280.00
11	Removal of Existing Tuff Pavers	1	150		3	450	Sft.	66.00	29,700.00
12	Excavation	1	8	5	1.5	60	Cft.	66.00	3,960.00
13	Lean CC 1:4:8	1	8	5	0.5	20	Cft.	565.00	11,300.00
14	Steel for RCC Foundation	12	4.5		0.303	136	Kgs.	715.00	97,240.00
15	RCC Foundation	1	6	4	4	96	Cft.	1,250.00	120,000.00





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

No: PROC/SMBBIT/2023-24/550

Dated: 07 May 2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
16	Water Supply Motor & Boring Works with Double Bore	1				1	Job	123,000.00	123,000.00
17	MS Works	1				1	Sft.	1,900.00	1,900.00
18	Generator Shade Work	1	15.5		14	217	Sft.	1,900.00	412,300.00
19	Generator Silencer Pipe Supply & Fixing Works	2				2	Job	3,500.00	7,000.00
20	Trauma Center Warehouse Folding Gate Supply & Fixing	1	8		14	112	Sft.	1,950.00	218,400.00
21	Trauma Center Main Gate Alteration Work	2				2	Job	24,600.00	49,200.00
22	Grill Installation Work	1	24.5		6.17	151.17	Sft.	1,655.00	250,186.35
23	Nephrology Partition wall Door (16 Gauge)	1	3.5			7	Sft.	6,100.00	42,700.00
24	Barbed Wire Trauma Center External Wall					234	Rft.	900.00	210,600.00
25	Motor Cover	2				2	No	12,300.00	24,600.00
26	Roof Slab Extra Beam (R.C.C 1:2:4)					69.75	Cft.	1,230.00	85,792.50
27	Roof Slab (R.C.C 1:2:4)					1	Sft.	2,760.00	2,760.00
28	Steel					193.38	Kgs.	715.00	138,266.70





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

No: PROC/SMBBIT/2023-24/556

Dated: 07 - May - 2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
29	Wooden Door	1	6		8	48	Sft.	1,230.00	59,040.00
30	G.I Chowkhat	1	23			23	Rft.	1,175.00	27,025.00
31	MS Office Side Entrance Door	1	6		12	72	Sft.	95.00	6,840.00
32	Lintel Beam 1:2:4	1	6	1	0.75	4.5	Cft.	1,250.00	5,625.00
33	All MS Grills & Barbending Wire Angular Color Work Done	1				1	Job	85,000.00	85,000.00
34	Trauma Centre Over Head Tank Over Flow Line Ø 3/4	1	140			140	Rft.	145.00	20,300.00
35	Electrical Work of MRI & CT scan Additional DB & Cable	1				1	Job	665,000.00	665,000.00
36	Electrical Work of Generator Rooms	1				1	Job	475,000.00	475,000.00
37	Trauma Center POP Room Table Top	1				1	Job	23,625.00	23,625.00
38	Re-Routing of Generator Cable i/c Casing Piping 4" Dia 80 Rft.	1				1	Job	122,750.00	122,750.00
39	Dismantling / Removal of Existing Shade	1				1	Job	14,165.00	14,165.00
40	Earth Filling					1,323.00	Cft.	66.00	87,318.00





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

No: PROC/SMBBIT/2023-24/550

Dated: 07 May 2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
41	Soling					462.99	Cft.	230.00	106,487.70
42	Lean Concrete 1:4:8					466.08	Cft.	565.00	263,335.20
43	Flooring	1	18	15	0.33	89.1	Cft.	1,250.00	111,375.00
44	Trench cover (checker sheet)	1				1	Rft	5,700.00	5,700.00
45	Primer					1	Sft	57.00	57.00
46	Distemper					1	Sft	67.00	67.00
47	weather shield paint					1	Sft	133.00	133.00
48	Enamel paint					1	Sft	114.00	114.00
49	M.S Gates					1	Sft	3,420.00	3,420.00
50	Supply, Installation of Diesel Tank 10000 liters with all aspect.	1				1	Job	1,444,000.00	1,444,000.00
51	Electrical Work of Generator Rooms	1				1	Job	450,000.00	450,000.00
52	Supply, Installation of Diesel Shifting pumps for both genset & storage tank with all allied accessories. (Piping work etc.)					1	Job	380,000.00	380,000.00





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

No: PROC/SMBBIT/2023-24/550

Dated: 07-May-2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
53	Supply, Installation of Ac's 1.5 ton					1	No.	313,500.00	313,500.00
54	Genset Exhaust pipe & Cladding work					1	Job	256,500.00	256,500.00
55	Exhaust fans for Genset Room					1	No.	38,000.00	38,000.00
56	installation of Radiator Ducting with all accessories.					1	Job	826,500.00	826,500.00
57	Sync Panel for 100 KVA & 60KVA generator commissioned with existing sync panel					1	Set	2,850,000.00	2,850,000.00
<b>TOTAL</b>									<b>10,995,259.95</b>
Rupees Ten Million Nine Hundred Ninety-Five Thousand Two Hundred Fifty-Nine and Ninety Five Paisas Only.									

**PROPOSED CONSTRUCTION SCHEDULE**

S #	Description	Time for Completion
a)	Whole Works	26 WEEKS

**LIST OF MAJOR EQUIPMENT**

S. No	Particulars
1	Welding Plant
2	Grinder Machine
3	Tile Cutter Machine
4	Mixture Machine
5	Folding
6	Trolley (Wheel Barrow)
7	Ladders





## SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

No: PROC/SMBBIT/2023-24/550

Dated: 07-May-2024

S. No	Particulars
8	Machine Saw
9	Wood Routers
10	Plate Compactor
11	Pipe Cutters
12	Wrenches
13	Pliers
14	Plungers
15	Soldering Torch

### ESTIMATED PROGRESS PAYMENTS

Quarter/ Year/ Period	Amounts
	(1000 Rs.)
1	2
1st Quarter	10,995,259.95

### CONSTRUCTION CAMPS AND HOUSING FACILITIES

That we as contractor shall provide and maintain housing accommodation in bivouac (Camps) as well as construction of temporary toilet block and temporary mosque also arranged for supervisory staff & labour prayers along with sanitary and water supply lines with overhead fiber tank, a temporary kitchen also construct for the supervisory staff & labor food arrangement fencing the camp area the electricity also arranged by generated system or KE connection. On completion of the contract, these facilities shall be removed and the site reinstated to its original condition.

That regarding the health & safety we have first aid medical box, as well as we are connected with already ongoing hospital projects i.e. Sindh Infectious diseases at Gulshan e Iqbal and we are also serving at trauma center civil hospital for ensure that suitable arrangements are made for the prevention of epidemics and for all necessary welfare and hygiene requirements.

### METHODOLOGY OF WORK AT SITE

This construction methodology is being prepared in conjunction with proposed work schedule and in sequence as adopted in established code of practice by intl. construction practice. The following SOP (Standard Operating Procedure) will be espoused.





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

No: PROC/SMBBIT/2023-24/550


Dated: 07-May-2024

After the award of work, we will immediately mobilize at site of work, and commence the all the repair and maintenance works according to allocated areas for the civil, electrical and mechanical works step by step with the congestion of patients flow and no disturbance of peoples over there.

Our aim is to facilitate all the working peoples and patients and complete the assigned work within or earlier the set out time.


After completion of works at different places, we will de-mobilize from the site.


- A. That 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".
- B. You are therefore 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 **"RENOVATION, RE-MODIFICATION WORKS & PLACEMENT OF GENSETS AND OTHER WORK (LAR-02) 2023-24 FOR TRAUMA EMEGENCY RESPONSE CENTRE LARKANA"** to this SMBB Institute of Trauma.
- C. If agreed, Form of Contract on Non Judicial Stamp Paper along with Bank Guarantee of Performance Security Bond of 10% of Contract value i.e. **Rs. 1,099,530/-** may be submitted to this Institute within stipulated time.
- D. **Stamp duty: @0.35%** of ordered amount of Rs. **38,484/-** 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).
- E. Documents showing any set of exemption from duty taxes should be attached with bills.

  
EXECUTIVE DIRECTOR / DDO  
SMBB Institute of Trauma – Karachi

Copy forwarded to concern for information and necessary action, please;

1. The Director A&F, SPPRA with reference to PPMS ID: **T00518-23-0005**  
& BER # **BE00518-23-0005-4**
2. Account & Finance Department, SMBB Institute of Trauma, Karachi

  
EXECUTIVE DIRECTOR / DDO  
SMBB Institute of Trauma - Karachi

  
10/5/2024





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA

No: PROC/TERCL/2023-24/ 564  
Dated: May 21, 2024

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

M/s. UNITED CONSTRUCTION Co.,  
Office # C19 Block-3,  
Metroville-I, S.I.T.E,  
Karachi.

**SUBJECT: AWARD OF TENDER FOR THE RENOVATION, RE-MODIFICATION WORKS & PLACEMENT OF GENSETS AND OTHER WORK (LAR-02) 2023-24 FOR TRAUMA EMERGENCY RESPONSE CENTRE LARKANA ESTIMATED CONTRACT AMOUNT "10 MILLION"**

We are pleased to award you the tender of Renovation, Re-Modification & Construction Works for SMBBIT & Emergency Response Centre Larkana for the Current Financial Year 2023-24 on same terms & conditions and BOQ as per mentioned in Contract Agreement.

S. #	REFERENCE CORRESPONDENCE
1	NIT # PROC/SMBBIT/2023-24/1131 (Dated: 22nd Febraury-2024)
2	REF # PROC/SMBBIT/(LAR-01)/2023-24
3	Bid Opening Date: 14 <sup>th</sup> -March-2024
4	Letter of Acceptance: PROC/SMBBIT/2023-24/550      Dated: 07-May-2024

S#	Description of Items	No.	L	B	H	Qty.	Unit	Rate	Total Amount
1	Excavation	1	10	2	2	40	Cft.	66.00	2,640.00
2	Lean CC 1:4:8	1	10	2	0.5	10	Cft.	565.00	5,650.00
3	Brick Masonry Wall	1	10	2	0.75	15	Cft.	710.00	10,650.00
4	Plaster Kacha	2	10		12	240	Sft.	142.00	34,080.00
5	Plaster Final	2	10		12	240	Sft.	170.00	40,800.00

*Signature*



**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No: PROC/TERCL/2023-24/564

Dated: 21-05-2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
6	Dismantling of Wall	1	34	3	0.5	51	Cft.	125.00	6,375.00
7	PCC 1:2:4	1	41.5	7	0.33	95.87	Cft.	1,250.00	119,837.50
8	Tiles Work	1	28	7		196	Sft.	1,230.00	241,080.00
9	Tuff Tiles	1	13.5	7		94.5	Sft.	530.00	50,085.00
10	Removal of Existing Grill	1	14		3	42	Sft.	340.00	14,280.00
11	Removal of Existing Tuff Pavers	1	150		3	450	Sft.	66.00	29,700.00
12	Excavation	1	8	5	1.5	60	Cft.	66.00	3,960.00
13	Lean CC 1:4:8	1	8	5	0.5	20	Cft.	565.00	11,300.00
14	Steel for RCC Foundation	12	4.5		0.303	136	Kgs.	715.00	97,240.00
15	RCC Foundation	1	6	4	4	96	Cft.	1,250.00	120,000.00
16	Water Supply Motor & Boring Works with Double Bore	1				1	Job	123,000.00	123,000.00
17	MS Works	1				1	Sft.	1,900.00	1,900.00
18	Generator Shade Work	1	15.5		14	217	Sft.	1,900.00	412,300.00
19	Generator Silencer Pipe Supply & Fixing Works	2				2	Job	3,500.00	7,000.00

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SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA

No: PROC/TERCL/2023-24/564

Dated: 21-05-2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
20	Trauma Center Warehouse Folding Gate Supply & Fixing	1	8		14	112	Sft.	1,950.00	218,400.00
21	Trauma Center Main Gate Alteration Work	2				2	Job	24,600.00	49,200.00
22	Grill Installation Work	1	24.5		6.17	151.17	Sft.	1,655.00	250,186.35
23	Nephrology Partition wall Door (16 Guage)	1	3.5			7	Sft.	6,100.00	42,700.00
24	Barbed Wire Trauma Center External Wall					234	Rft.	900.00	210,600.00
25	Motor Cover	2				2	No	12,300.00	24,600.00
26	Roof Slab Extra Beam (R.C.C 1:2:4)					69.75	Cft.	1,230.00	85,792.50
27	Roof Slab (R.C.C 1:2:4)					1	Sft.	2,760.00	2,760.00
28	Steel					193.38	Kgs.	715.00	138,266.70
29	Wooden Door	1	6		8	48	Sft.	1,230.00	59,040.00
30	G.I Chowkhat	1	23			23	Rft.	1,175.00	27,025.00
31	MS Office Side Entrance Door	1	6		12	72	Sft.	95.00	6,840.00
32	Lintel Beam 1:2:4	1	6	1	0.75	4.5	Cft.	1,250.00	5,625.00



**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No: PROC/TERCL/2023-24/564  
Dated: 21-05-2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
33	All MS Grills & Barbending Wire Angular Color Work Done	1				1	Job	85,000.00	85,000.00
34	Trauma Centre Over Head Tank Over Flow Line Ø 3/4	1	140			140	Rft.	145.00	20,300.00
35	Electrical Work of MRI & CT scan Additional DB & Cable	1				1	Job	665,000.00	665,000.00
36	Electrical Work of Generator Rooms	1				1	Job	475,000.00	475,000.00
37	Trauma Center POP Room Table Top	1				1	Job	23,625.00	23,625.00
38	Re-Routing of Generator Cable i/c Casing Piping 4" Dia 80 Rft.	1				1	Job	122,750.00	122,750.00
39	Dismantling / Removal of Existing Shade	1				1	Job	14,165.00	14,165.00
40	Earth Filling					1,323.00	Cft.	66.00	87,318.00
41	Soling					462.99	Cft.	230.00	106,487.70
42	Lean Concrete 1:4:8					466.08	Cft.	565.00	263,335.20
43	Flooring	1	18	15	0.33	89.1	Cft.	1,250.00	111,375.00

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**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No: PROC/TERCL/2023-24/ 564

Dated: 21-05-2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
44	Trench cover (checker sheet)	1				1	Rft	5,700.00	5,700.00
45	Primer					1	Sft	57.00	57.00
46	Distemper					1	Sft	67.00	67.00
47	weather shield paint					1	Sft	133.00	133.00
48	Enamel paint					1	Sft	114.00	114.00
49	M.S Gates					1	Sft	3,420.00	3,420.00
50	Supply, Installation of Diesel Tank 10000 liters with all aspect.	1				1	Job	1,444,000.00	1,444,000.00
51	Electrical Work of Generator Rooms	1				1	Job	450,000.00	450,000.00
52	Supply, Installation of Diesel Shifting pumps for both genset & storage tank with all allied accessories. (Piping work etc.)					1	Job	380,000.00	380,000.00
53	Supply, Installation of Ac's 1.5 ton					1	No.	313,500.00	313,500.00
54	Genset Exhaust pipe & Cladding work					1	Job	256,500.00	256,500.00
55	Exhaust fans for Genset Room					1	No.	38,000.00	38,000.00



**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA**

No: PROC/TERCL/2023-24/ 564

Dated: 21-05-2024

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
56	installation of Radiator Ducting with all accessories.					1	Job	826,500.00	826,500.00
57	Sync Panel for 100 KVA & 60KVA generator commissioned with existing sync panel					1	Set	2,850,000.00	2,850,000.00
<b>TOTAL</b>									<b>10,995,259.95</b>
<b>Rupees Ten Million Nine Hundred Ninety-Five Thousand Two Hundred Fifty-Nine and Ninety Five Paisas Only.</b>									

dw

  
**EXECUTIVE DIRECTOR / DDO**  
SMBB INSTITUTE OF TRAUMA

**Copy to:**

1. The Director (A & F) SPPRA with reference to SPPRA @ PPMS T00518-23-0005 & Evaluation Report ID # BE00518-23-0005-4
2. Deputy Manager Maintenance, SMBB Institute of Trauma.
3. Accounts & Finance Department, SMBB Institute of Trauma.

dw

  
**EXECUTIVE DIRECTOR / DDO**  
SMBB INSTITUTE OF TRAUMA



09 MAY 2024

# CONTRACT AGREEMENT

S.No. \_\_\_\_\_ DATE: \_\_\_\_\_

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS **Shafiq Yousuf Adv**

**FOR THE RENOVATION, RE-MODIFICATION WORKS & PLACEMENT OF**

STAMP VENDOR SIGNATURE

Not For Use Free Will & Divorce Bond

## GENSETS AND OTHER WORK (LAR-02) 2023-24 FOR TRAUMA

## EMEGENCY RESPONSE CENTRE LARKANA

**NIT# PROC/SMBBIT/2023-24/1131 (Dated: 22-February-2024).**

**(REF# PROC/SMBBIT/(LAR-01)/2023-24 FOR FINANCIAL YEAR 2023-24**

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2023-24/ 550 DATED: 07-May-2024

This Contract Agreement (hereinafter called the Agreement) made on 18<sup>th</sup> day of may, 2024.

BETWEEN

**M/s. UNITED CONSTRUCTION Co.,**

A Contractor, having its Office # C19 Block-3, Metroville-I, S.I.T.E, Karachi. (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**

WHEREAS the Purchaser is desirous that certain Construction, “Under mentioned works” should be constructed by the constructor and has accepted a bid by the constructor for the **“RENOVATION, RE-MODIFICATION WORKS & PLACEMENT OF GENSETS AND OTHER WORK (LAR-02) 2023-24 FOR TRAUMA EMERGENCY RESPONSE CENTRE LARKANA”** remedying of any defect therein.

S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
1	Excavation	1	10	2	2	40	Cft.	66.00	2,640.00

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





S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
2	Lean CC 1:4:8	1	10	2	0.5	10	Cft.	565.00	5,650.00
3	Brick Masonry Wall	1	10	2	0.75	15	Cft.	710.00	10,650.00
4	Plaster Kacha	2	10		12	240	Sft.	142.00	34,080.00
5	Plaster Final	2	10		12	240	Sft.	170.00	40,800.00
6	Dismantling of Wall	1	34	3	0.5	51	Cft.	125.00	6,375.00
7	PCC 1:2:4	1	41.5	7	0.33	95.87	Cft.	1,250.00	119,837.50
8	Tiles Work	1	28	7		196	Sft.	1,230.00	241,080.00
9	Tuff Tiles	1	13.5	7		94.5	Sft.	530.00	50,085.00
10	Removal of Existing Grill	1	14		3	42	Sft.	340.00	14,280.00
11	Removal of Existing Tuff Pavers	1	150		3	450	Sft.	66.00	29,700.00
12	Excavation	1	8	5	1.5	60	Cft.	66.00	3,960.00
13	Lean CC 1:4:8	1	8	5	0.5	20	Cft.	565.00	11,300.00
14	Steel for RCC Foundation	12	4.5		0.303	136	Kgs.	715.00	97,240.00
15	RCC Foundation	1	6	4	4	96	Cft.	1,250.00	120,000.00
16	Water Supply Motor & Boring Works with Double Bore	1				1	Job	123,000.00	123,000.00
17	MS Works	1				1	Sft.	1,900.00	1,900.00
18	Generator Shade Work	1	15.5		14	217	Sft.	1,900.00	412,300.00
19	Generator Silencer Pipe Supply & Fixing Works	2				2	Job	3,500.00	7,000.00
20	Trauma Center Warehouse Folding Gate Supply & Fixing	1	8		14	112	Sft.	1,950.00	218,400.00
21	Trauma Center Main Gate Alteration Work	2				2	Job	24,600.00	49,200.00





S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
22	Grill Installation Work	1	24.5		6.17	151.17	Sft.	1,655.00	250,186.35
23	Nephrology Partition wall Door (16 Guage)	1	3.5			7	Sft.	6,100.00	42,700.00
24	Barbed Wire Trauma Center External Wall					234	Rft.	900.00	210,600.00
25	Motor Cover	2				2	No	12,300.00	24,600.00
26	Roof Slab Extra Beam (R.C.C 1:2:4)					69.75	Cft.	1,230.00	85,792.50
27	Roof Slab (R.C.C 1:2:4)					1	Sft.	2,760.00	2,760.00
28	Steel					193.38	Kgs.	715.00	138,266.70
29	Wooden Door	1	6		8	48	Sft.	1,230.00	59,040.00
30	G.I Chowkhat	1	23			23	Rft.	1,175.00	27,025.00
31	MS Office Side Entrance Door	1	6		12	72	Sft.	95.00	6,840.00
32	Lintel Beam 1:2:4	1	6	1	0.75	4.5	Cft.	1,250.00	5,625.00
33	All MS Grills & Barbending Wire Angular Color Work Done	1				1	Job	85,000.00	85,000.00
34	Trauma Centre Over Head Tank Over Flow Line Ø 3/4	1	140			140	Rft.	145.00	20,300.00
35	Electrical Work of MRI & CT scan Additional DB & Cable	1				1	Job	665,000.00	665,000.00
36	Electrical Work of Generator Rooms	1				1	Job	475,000.00	475,000.00
37	Trauma Center POP Room Table Top	1				1	Job	23,625.00	23,625.00
38	Re-Routing of Generator Cable i/c Casing Piping 4" Dia 80 Rft.	1				1	Job	122,750.00	122,750.00
39	Dismantling / Removal of Existing Shade	1				1	Job	14,165.00	14,165.00
40	Earth Filling					1,323.00	Cft.	66.00	87,318.00





S#	Description of Items	No.	L	B	H	Qty	Unit	Rate	Total Amount
41	Soling					462.99	Cft.	230.00	106,487.70
42	Lean Concrete 1:4:8					466.08	Cft.	565.00	263,335.20
43	Flooring	1	18	15	0.33	89.1	Cft.	1,250.00	111,375.00
44	Trench cover (checker sheet)	1				1	Rft	5,700.00	5,700.00
45	Primer					1	Sft	57.00	57.00
46	Distemper					1	Sft	67.00	67.00
47	weather shield paint					1	Sft	133.00	133.00
48	Enamel paint					1	Sft	114.00	114.00
49	M.S Gates					1	Sft	3,420.00	3,420.00
50	Supply, Installation of Diesel Tank 10000 liters with all aspect.	1				1	Job	1,444,000.00	1,444,000.00
51	Electrical Work of Generator Rooms	1				1	Job	450,000.00	450,000.00
52	Supply, Installation of Diesel Shifting pumps for both genset & storage tank with all allied accessories. (Piping work etc.)					1	Job	380,000.00	380,000.00
53	Supply, Installation of Ac's 1.5 ton					1	No.	313,500.00	313,500.00
54	Genset Exhaust pipe & Cladding work					1	Job	256,500.00	256,500.00
55	Exhaust fans for Genset Room					1	No.	38,000.00	38,000.00
56	installation of Radiator Ducting with all accessories.					1	Job	826,500.00	826,500.00
57	Sync Panel for 100 KVA & 60KVA generator commissioned with existing sync panel					1	Set	2,850,000.00	2,850,000.00
		TOTAL							10,995,259.95
	Rupees Ten Million Nine Hundred Ninety-Five Thousand Two Hundred Fifty-Nine and Ninety Five Paisas Only.								





Our aim is to facilitate all the working peoples and patients and complete the assigned work within or earlier the set out time.

After completion of works at different places, we will de-mobilize from the site.

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 Contractor as hereinafter mentioned, the Contractor hereby covenants with the Purchaser to works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Contractor, in consideration of completion of the mentioned works 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 depends upon the damages done due to non-construction.
6. **DATE OF START OF WORKS:** As per work order.
7. **PLACE OF WORK:** EMERGENCY RESPONSE CENTER, LARKANA.
8. **PARTICULAR GOVERNING WORK:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee, Concerned Department.
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 (PERFORMANCE SECURITY):** @ **Rs. 1,099,530/-** in the shape of Pay Order / Bank Guarantee in favor of SMBB Institute of Trauma.
12. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.

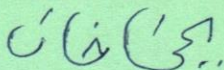




- 12.1.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of Contractor without any notice.
- 13.2 The stores if found damaged shall be replaced by Contractor free of cost.
- 13.3 Sub-Standard stores if supplied will not be returned and Contractor 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 Contractor / Manufacturer should ensure the supply of quality stores.
14. **Stamp duty: @0.35%** of ordered amount of **Rs. 38,484/-** 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).
15. 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 Contractor



(Seal)

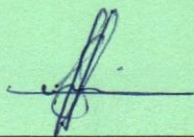
Signature of the Purchaser

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

(Seal)

Signed, Sealed and Delivered in the presence of:

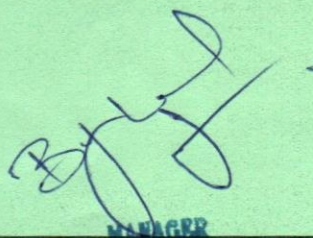
Witness:



(Name, Title and Address)

SYED MUHAMMAD  
HUNAIN MAGESAN  
ADMIN OFFICER  
A-1/5, Cityvillas, Sch-33,  
Sec 3&4A, Gulgame Hiji,  
Kewnauli

Witness:



(Name, Title and Address)

MANAGER  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi