



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/199
Dated: 05th October 2022

SUPPLY ORDER

M/s. Hamza Enterprises,
Address: Flat # 1, Mezzanine Floor, Samara Arcade,
Near J. Shop, Auto Bhan Road, Unit # 3, Latifabad, Hyderabad.
Contact: +923003007262

**SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY
IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS
(AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-03)/2022-23**

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/167, Dated: 26-09-2022. 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
31	Femoral Sheath 10Fr x 25cm	3	Pcs	-	YH Medical, China	-	3,300	9,900
34	Femoral Sheath 8Fr x 25cm	7	Pcs	-	YH Medical, China	-	3,300	23,100
Grand Total								33,000
Amount in Word: Thirty-three thousand Rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.

6. Particular governing supply: As per policy given in the bid documents.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/199

Dated: 05 October 2022

7. **Inspection Authority:** Nominated Inspection Committee of SMBB-IT or 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.

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.

10. **Stamp duty:** @0.35% of ordered amount of Rs. 120/- 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:

- 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
- The stores if found damaged shall be replaced by supplier free of cost.
- 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. 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).

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.

CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001-5
2. Store In-charge, SMBB Institute of Trauma
3. Account & Finance Department, SMBB Institute of Trauma, Karachi

CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 200
Dated: 05th October 2022

SUPPLY ORDER

M/s. Invacor,
Address: 304, 3rd Floor, Al-Sehat Centre,
Rafiqui (H.J.) Shaheed Road, Karachi
Contact: +923453696799

**SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY
IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS
(AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-03)/2022-23**

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/170, Dated: 26-09-2022 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
12	GUIDEING CATHETER 6FR, 7FR	5	Pcs	Chaperon Guiding Catheter MP 6Fr	MicroVention, USA	246	69,000	345,000
Grand Total								345,000
Amount in Word: Three hundred forty-five thousand rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.

6. Particular governing supply: As per policy given in the bid documents.

7. Inspection Authority: Nominated Inspection Committee of SMBB-IT or Concerned Department of Supplied Items.



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/200

Dated: 05th October 2022

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.

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.

10. Stamp duty: @0.35% of ordered amount of Rs. 1210/- 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:

- 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
- The stores if found damaged shall be replaced by supplier free of cost.
- 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. 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).

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.

CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001-5
2. **Store In-charge, SMBB Institute of Trauma**
3. **Account & Finance Department, SMBB Institute of Trauma, Karachi**

CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/201
Dated: 05th October 2022

SUPPLY ORDER

M/s. Genesis International,
Address: The Plaza, Suite # 108, First Floor,
Block 9, Clifton, Karachi
Contact: +922135863472-73

**SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY
IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS
(AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-03)/2022-23**

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/165, Dated: 26-09-2022; 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
12	Diagnostic Catheter 4Fr x 100cm (0.038) (H1)	10	Pcs	Hydrophilic Angiographic Catheter Head Hunter	APT Medical, China	MDIR-0000417	2,500	25,000
14	Diagnostic Catheter 4Fr x 100cm (0.038) (SIM I)	10	Pcs	Hydrophilic Angiographic Catheter SIM I	APT Medical, China	MDIR-0000417	2,500	25,000
17	Diagnostic Catheter 4Fr x 80cm (0.035) (C1)	10	Pcs	Hydrophilic Angiographic Catheter COBRA 1	APT Medical, China	MDIR-0000417	2,500	25,000
18	Diagnostic Catheter 5Fr x 100cm (0.038) (C1)	5	Pcs	Hydrophilic Angiographic Catheter COBRA 1	APT Medical, China	MDIR-0000417	2,500	12,500



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 201
Dated: 05th October 2022

S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
37	Micro Catheter 1.5Fr 2.7cm	5	Pcs	Micro Catheter	APT Medical, China	MDIR-0000415	65,000	325,000
Grand Total								412,500
Amount in Word: Four hundred twelve thousand five hundred rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.

6. Particular governing supply: As per policy given in the bid documents.

7. Inspection Authority: Nominated Inspection Committee of SMBB-IT or 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.

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.

10. Stamp duty: @0.35% of ordered amount of **Rs. 1445/-** 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:

- 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
- The stores if found damaged shall be replaced by supplier free of cost.
- 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.

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**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**


No: PROC/SMBBIT/2022-23/ 201
Dated: 05 October. 2022

12. 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).

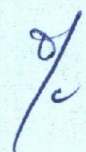
13. The Supplier / Manufacturer should ensure the supply of quality items.

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

 **CHIEF OPERATING OFFICER / 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: T00518-22-0001 & BER # BE00518-22-0001-5**
- 2. Store In-charge, SMBB Institute of Trauma**
- 3. Account & Finance Department, SMBB Institute of Trauma, Karachi**

 **CHIEF OPERATING OFFICER / DDO**
SMBB Institute of Trauma - Karachi



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/202

Dated: 05 October 2022

SUPPLY ORDER

M/s. HAM International,
Address: Plot # LS 2, ST # 9, Block 15,
KDA Scheme 36, Gulistan-e-Johar, Karachi
Contact: +923132189878

**SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY
IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS
(AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-03)/2022-23**

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/166, Dated: 26/09/2022. 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
2	ANTI BLEED (Y adapter shape Connector)	25	Pcs	ANTI BLEED (Y adapter shape Connector)	Shunmei Medical, China	MDIR-0002812	1,080	27,000
20	Diagnostic Wire 0.035 x 145cm (Typhlon Coated)	50	Pcs	PTFE Coated Guid e Wire 0.035 x 150 cm	Shunmei Medical, China	MDIR-0000904	1,025	51,250
21	Diagnostic Wire 0.035 x 150cm (Glide Wire)	200	Pcs	Hydrophilic Guid Wire 0.035x150cm	Shunmei Medical, China	MDIR-0002847	3,240	648,000
22	Diagnostic Wire 0.035 x 260cm (Glide Wire)	50	Pcs	Hydrophilic Guid Wire 0.035x260cm	Shunmei Medical, China	MDIR-0002847	4,860	243,000
23	Diagnostic Wire 0.035x260cm (Typhlon Coated) J-Tip	50	Pcs	PTFE Coated Guid Wire 0.035 x 260 cm J Tip	Shunmei Medical, China	MDIR-0000904	1,730	86,500



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/202
Dated: 05th October 2022

S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
32	Femoral Sheath 4Fr x 11cm	5	Pcs	Femoral Sheath 4Fr x 9cm	Shunmei Medical, China	MDIR-0000775	2,160	10,800
33	Femoral Sheath 6Fr x 11cm	500	Pcs	Femoral Sheath 6Fr x 11cm	Shunmei Medical, China	MDIR-0000775	1,780	890,000
36	Inflation Device 30 ATM	20	Pcs	Inflation Device 30 ATM	Shunmei Medical, China	MDIR-0000779	3,780	75,600
38	Micro Catheter 2.6 TO 2.8Fr 150cm	15	Pcs	Microcatheter 2.6 Fr 150 cm	Shunmei Medical, China	-	54,000	810,000
40	Pressure Line 500 Psi 120cm	50	Pcs	Pressure Line 500 Psi 120cm	Shunmei Medical, China	MDIR-0000776	150	7,500
41	Vertebral Catheter 5Fr-100 cm	50	Pcs	Vertebral Catheter 5Fr-100 cm	Shunmei Medical, China	MDIR-0002849	4,100	205,000
Grand Total								3,054,650
Amount in Word: Three million fifty-four thousand six hundred fifty rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.

6. Particular governing supply: As per policy given in the bid documents.

7. Inspection Authority: Nominated Inspection Committee of SMBB-IT or 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.

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SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/ 202

Dated: 05th October 2022

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.

10. Stamp duty: @0.35% of ordered amount of Rs. 10,700/- 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:

- 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
- The stores if found damaged shall be replaced by supplier free of cost.
- 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. 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).

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.

CHIEF OPERATING OFFICER / 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: **T00518-22-0001** & BER # **BE00518-22-0001-5**
2. **Store In-charge, SMBB Institute of Trauma**
3. **Account & Finance Department, SMBB Institute of Trauma, Karachi**

CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi

M. J. Khan
T. W. Khan
5/10/22



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 203

Dated: 05th October - 2022

SUPPLY ORDER

M/s. Verizon,

Address: 60-D, F.C.C. Zahoor Elahi Road,

Gulberg IV, Lahore

Contact: +923222265883

SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17, Ref no: PROC/SMBBIT/(INST-03)/2022-23

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/171, Dated: 26-09-2022; 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
25	DIALATORS 8fr x 20cm	15	Pcs	Dilator	Cook Medical, USA	-	2,400	36,000
24	DIALATORS 10fr x 20cm	10	Pcs	Dilator	Cook Medical, USA	-	2,400	24,000
Grand Total								60,000
Amount in Word: Sixty thousand Rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 203

Dated: 05/10/2022

6. **Particular governing supply:** As per policy given in the bid documents.
7. **Inspection Authority:** Nominated Inspection Committee of SMBB-IT or 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.

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.

10. **Stamp duty:** @0.35% of ordered amount of **Rs. 210/-** 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:


- 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
- The stores if found damaged shall be replaced by supplier free of cost.
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12. 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).

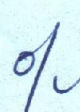
13. The Supplier / Manufacturer should ensure the supply of quality items.

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


CHIEF OPERATING OFFICER / 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: **T00518-22-0001** & BER # **BE00518-22-0001-5**
2. **Store In-charge, SMBB Institute of Trauma**
3. **Account & Finance Department, SMBB Institute of Trauma, Karachi**


CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 204
Dated: 05th October 2022

SUPPLY ORDER

M/s. Cor-Med,
2nd Floor, 38/62 Rehman Plaza,
Bank Road, Saddar – Rawalpindi, Pakistan
Contact: +923315371243

**SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY
IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS
(AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-03)/2022-23**

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/163, Dated: 26-08-2022; 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
1	Angioplasty Guide Wire 0.035 x 260cm (Amplatz)	10	Pcs	-	Merit Medical, USA	MDIR-0000259	9,700	97,000
11	Diagnostic Catheter 4Fr x 100cm (0.038) (BERN)	4	Pcs	-	Merit Medical, USA	MDIR-0000270	6,670	26,680
16	Diagnostic Catheter 4Fr x 65cm (0.038) (Shepherd Hook)	4	Pcs	-	Merit Medical, USA	MDIR-0000270	6,670	26,680
26	Embolization Particles (PVA) 250-355 microns	10	Pcs	-	Merit Medical, USA	MDIR-0002011	16,650	166,500
27	Embolization Particles 300-500um	5	Pcs	-	Merit Medical, USA	MDIR-0002011	16,650	83,250



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 204
Dated: 05th October - 2022

S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
28	Embolization Particles 40-120um	5	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	83,250
29	Embolization Particles 500-700um	10	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	166,500
30	Embolization Particles(PVA) 710-1000 microns	3	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	49,950
Grand Total								699,810
Amount in Word: Six hundred ninety-nine thousand eight hundred ten Rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.

6. Particular governing supply: As per policy given in the bid documents.

7. Inspection Authority: Nominated Inspection Committee of SMBB-IT or 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.

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.

10. Stamp duty: @0.35% of ordered amount of **Rs. 2450/-** 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).

✓



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

No: PROC/SMBBIT/2022-23/ 204

Dated: 05th October-2022

11. Special Instruction:

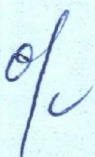
- All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
- The stores if found damaged shall be replaced by supplier free of cost.
- 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. 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).

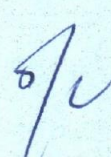
13. The Supplier / Manufacturer should ensure the supply of quality items.

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

 **CHIEF OPERATING OFFICER / 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: **T00518-22-0001**
& BER # **BE00518-22-0001-5**
2. **Store In-charge, SMBB Institute of Trauma**
3. **Account & Finance Department, SMBB Institute of Trauma, Karachi**

 **CHIEF OPERATING OFFICER / DDO**
SMBB Institute of Trauma - Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 205

Dated: 05th October - 2022

SUPPLY ORDER

M/s. Interex Company (A),
Address: 15- Valley Road, Westridge-1, Rawalpindi.
Contact: +923000880834

**SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY
IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS
(AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-03)/2022-23**

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/ 168, Dated: 26-09-2022; 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
3	Micro Catheter Neuro 1.6 – 1.7 F	12	Pcs.	Echelon	Medtronic, USA	-	109,000	1,308,000
Grand Total								1,308,000
Amount in Word: One million three hundred eight thousand Rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.

6. Particular governing supply: As per policy given in the bid documents.

5/1



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 205
Dated: 05th October - 2022

7. **Inspection Authority:** Nominated Inspection Committee of SMBB-IT or 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.

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.

10. **Stamp duty:** @0.35% of ordered amount of **Rs. 4,578/-** 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:

- 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
- The stores if found damaged shall be replaced by supplier free of cost.
- 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. 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).

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.

[Signature]

CHIEF OPERATING OFFICER / 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: **T00518-22-0001** & BER # **BE00518-22-0001-5**
2. **Store In-charge, SMBB Institute of Trauma**
3. **Account & Finance Department, SMBB Institute of Trauma, Karachi**

[Signature]

CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/206
Dated: 05th October-2022

SUPPLY ORDER

M/s. Interex Company (B),
Address: 15- Valley Road, Westridge-1, Rawalpindi.
Contact: +923000880834

**SUBJECT: SUPPLY ORDER – PROCUREMENT OF INTERVENTIONAL RADIOLOGY
IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS
(AS PER SPPRA RULE 15(B)), NIT NO: PROC/SMBBIT/2022-23/17,
Ref no: PROC/SMBBIT/(INST-03)/2022-23**

1. Reference to our subject Tender Dated 23-08-2022 and Letter of Acceptance Ref # PROC/SMBBIT/2022-23/169, Dated: 26-09-2022; 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 #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
2	Micro wire neuro 014	15	Pcs	Passe	Create Medic, Japan	-	19,600	294,000
4	Neuro Coils Helix (Framing Coil)	20	Pcs	Jasper	Acheieva Medical	-	73,000	1,460,000
5	Neuro Coils 3D (Filling Coil)	20	Pcs	Jasper 3D	Acheieva Medical	-	73,000	1,460,000
6	Neuro Coils Super Soft	10	Pcs	Jasper Prime	Acheieva Medical	-	73,000	730,000



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 206
Dated: 05th October -2022

S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
13	Stroke Stent	5	Pcs	Captor Device	Heart Care Medical	-	200,000	1,000,000
45	Flebogriff Varicose Veins Catheter	5	Pcs	-	Balton, Poland	-	59,000	295,000
Grand Total								5,239,000
Amount in Word: Five million two hundred thirty-nine Rupees 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.

5. Name and Address of the Consignee: Chief Operating Officer - SMBB Institute of Trauma.

6. Particular governing supply: As per policy given in the bid documents.

7. Inspection Authority: Nominated Inspection Committee of SMBB-IT or 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.

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.

10. Stamp duty: @0.35% of ordered amount of Rs. 18,340/- 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).

(Handwritten signature)



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA**

No: PROC/SMBBIT/2022-23/ 206
Dated: 05th of Feb - 2022

11. Special Instruction:

- 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
- The stores if found damaged shall be replaced by supplier free of cost.
- 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. 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).

13. The Supplier / Manufacturer should ensure the supply of quality items.

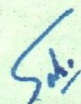
14. Documents showing any set of exemption from duty taxes should also be attached with the bills.

CHIEF OPERATING OFFICER / 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: **T00518-22-0001** & BER # **BE00518-22-0001-5**
2. **Store In-charge, SMBB Institute of Trauma**
3. **Account & Finance Department, SMBB Institute of Trauma, Karachi**

CHIEF OPERATING OFFICER / DDO
SMBB Institute of Trauma - Karachi



S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
20	Diagnostic Wire 0.035 x 145cm (Typhlon Coated)	100	Pcs	PTFE Coated Guid e Wire 0.035 x 150 cm	Shunmei Medical, China	MDIR-0000904	1,025	102,500
21	Diagnostic Wire 0.035 x 150cm (Glide Wire)	400	Pcs	Hydrophilic Guid Wire 0.035x150cm	Shunmei Medical, China	MDIR-0002847	3,240	1,296,000
22	Diagnostic Wire 0.035 x 260cm (Glide Wire)	150	Pcs	Hydrophilic Guid Wire 0.035x260cm	Shunmei Medical, China	MDIR-0002847	4,860	729,000
23	Diagnostic Wire 0.035x260cm (Typhlon Coated) J-Tip	100	Pcs	PTFE Coated Guid Wire 0.035 x 260 cm J Tip	Shunmei Medical, China	MDIR-0000904	1,730	173,000
32	Femoral Sheath 4Fr x 11cm	5	Pcs	Femoral Sheath 4Fr x 9cm	Shunmei Medical, China	MDIR-0000775	2,160	10,800
33	Femoral Sheath 6Fr x 11cm	500	Pcs	Femoral Sheath 6Fr x 11cm	Shunmei Medical, China	MDIR-0000775	1,780	890,000
36	Inflation Device 30 ATM	50	Pcs	Inflation Device 30 ATM	Shunmei Medical, China	MDIR-0000779	3,780	189,000
38	Micro Catheter 2.6 TO 2.8Fr 150cm	25	Pcs	Microcatheter 2.6 Fr 150 cm	Shunmei Medical, China	-	54,000	1,350,000
40	Pressure Line 500 Psi 120cm	50	Pcs	Pressure Line 500 Psi 120cm	Shunmei Medical, China	MDIR-0000776	150	7,500
41	Vertebral Catheter 5Fr-100 cm	150	Pcs	Vertebral Catheter 5Fr-100 cm	Shunmei Medical, China	MDIR-0002849	4,100	615,000
44	Diagnostic Catheter 5 fr x 100cm (IM)	10	Pcs	Diagnostic Catheter 5 fr x 100cm (IM)	Shunmei Medical, China	MDIR-0002849	4,100	41,000
Grand Total								5,478,300
Amount in Word: Five million four hundred seventy-eight thousand three hundred Rupees 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. 5,478,300/-** 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.



Sd.


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 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
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. 547,830/-** 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.

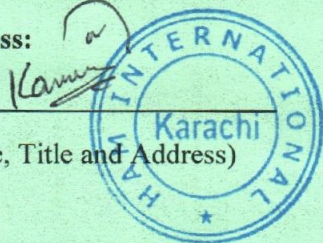
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

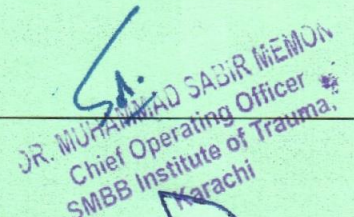

(Seal)

Signed, Sealed and Delivered in the presence of:

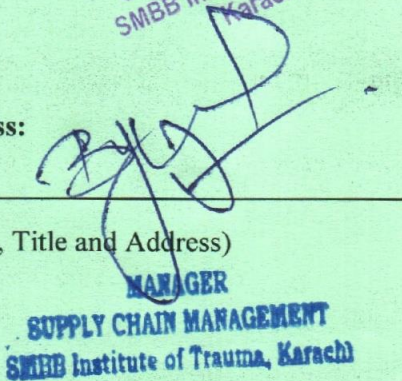
Witness:


(Name, Title and Address)

Signature of the Purchaser


(Seal)

Witness:


(Name, Title and Address)

(RUPEES ONE HUNDRED ONLY)

S.no. 63872 Date
 Issued To With Address
 Through With Address
 Purpose
 Value Rs.
 Stamp Vendors Sign
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 FOR CEY 2022-23 NIT N

CONTRACT AGREEMENT

FOR THE "PROCUREMENT OF INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)

FOR CFY 2022-23, NIT NO: PROC/SMBBIT/2022-23/17, REF NO: PROC/SMBBIT/ (INST-03)/2022-23

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/164 DATED: 26-08-2022

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

BETWEEN

M/S. FERROZSONS LABORATORIES LTD

A Supplier, having its office at 5-K.M- Sunder Raiwind Road, Raiwind Lahore, 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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)** "remedying of any defect therein.

[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. 14,360,000/-** 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 Schedules 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 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
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. 1,436,000/-** 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.

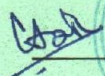
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier



(Seal)

Signed, Sealed and Delivered in the presence of:

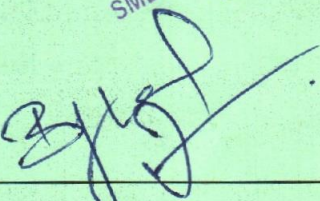
Witness:


(Name, Title and Address)

Signature of the Purchaser


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

Witness:


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

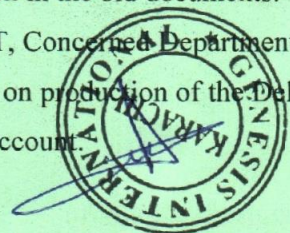
S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
17	Diagnostic Catheter 4Fr x 80cm (0.035) (C1)	50	Pcs	Hydrophilic Angiographic Catheter COBRA 1	APT Medical, China	MDIR-0000417	2,500	125,000
18	Diagnostic Catheter 5Fr x 100cm (0.038) (C1)	10	Pcs	Hydrophilic Angiographic Catheter COBRA 1	APT Medical, China	MDIR-0000417	2,500	25,000
37	Micro Catheter 1.5Fr 2.7cm	25	Pcs	Micro Catheter	APT Medical, China	MDIR-0000415	65,000	1,625,000
Grand Total								2,025,000
Amount in Word: Two million twenty-five thousand rupees only								

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 2,025,000/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Scheduled of prices
 - The specifications
- In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 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.
- LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of 1 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
- PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
- DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
- PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
- INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
- 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.

5/1



11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 202,500/-** 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.
17. **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**).

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:

Rahat Ali (Sales Officer)

(Name, Title and Address)

Signature of the Purchaser

(Seal)

Witness:

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

Z246349



ZEESHAN STAMP VENDOR

 Register No. 146, Stamp No. A-6, Block-17, Rafiqi Heights,
 Phase-I, Gulistan-e-Johar, Karachi
CONTRACT AGREEMENT

21 SEP 2022

FOR THE "PROCUREMENT OF INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)
FOR CFY 2022-23, NIT NO: PROC/SMBBIT/2022-23/17, REF NO: PROC/SMBBIT/ (INST-03)/2022-23
LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/170 DATED: 26-09-2022

 This Contract Agreement (hereinafter called the Agreement) made on 04th day of October 2022.

BETWEEN

M/S. INVACOR

 A Supplier, having its office at Address: # 304, 3rd Floor, Al-Sehat Centre, Rafiqui (H.J.) Shaheed Road, Karachi (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

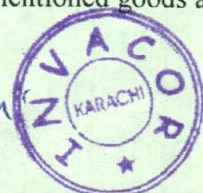
SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

(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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)** "remedying of any defect therein.

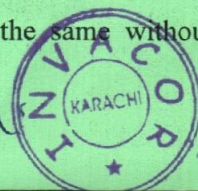
S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
12	GUIDEING CATHETER 6FR, 7FR	35	Pcs	Chaperon Guiding Catheter MP 6Fr	MicroVention, USA	246	69,000	2,415,000
Grand Total								2,415,000
Amount in Word: Two million four hundred fifteen thousand rupees only								

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs. 2,415,000 /- hereinafter called "The Contract Price".



Now this agreement witnesseth as follows:

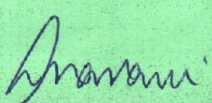
1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to 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 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
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. 241,500** /-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.

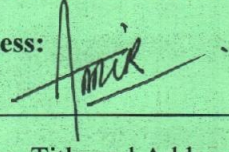
Signature of the Supplier


(Seal)



Signed, Sealed and Delivered in the presence of:


Witness:


(Name, Title and Address)

AMIR HABIB


RSM.

Signature of the Purchaser


(Seal)

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

Witness:


(Name, Title and Address)

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi



RUPEES ONE HUNDRED ONLY

FOR THE "PROCUREMENT OF INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/157 DATED: 26-09-2022

BETWEEN

A Supplier, having its office at Flat # 1, Mezzanine Floor, Samara Arcade, Near J. Shop, Auto Bhan Road, Unit # 3, Latifabad, Hyderabad (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

(Hereinafter Called the Purchaser)

Page 1 of 3

5

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. 82,500/-** hereinafter called "The Contract Price".

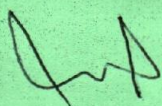
Now this agreement witnesseth as follows:

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 Schedules 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 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
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. 8,250/-** 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.

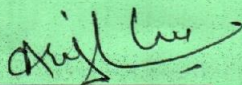
Signature of the Supplier



(Seal) **Hamza Enterprises**
Hyderabad.

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Signature of the Purchaser



(Seal)

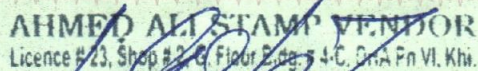
DR. MUHAMMAD SABIR MEMON
Chief Operating Officer
SMBB Institute of Trauma,
Karachi

Witness:



(Name, Title and Address)

SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

16 SEP 2022
STACBEN

NON-RADIOLOGY IMPLANTS & OTHER

This Contract Agreement (hereinafter called the Agreement) made on 07th day of October 2022.

M/S. VERIZON

A Supplier, having its office at Address: # 60-D, F.C.C. Zahoor Elahi Road, Gulberg IV, Lahore (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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)** "remedying of any defect therein.

S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
35	I.V.C. Filter 7Fr x 65cm (0.035) WITH RETRIEVAL SET	5	Pcs	Cook Celect - Platinum Navalign Uniset Vena Cava Filter Set	Cook Medical, USA	-	193,000	965,000
25	DIALATORS 8fr x 20cm	50	Pcs	Dilator	Cook Medical, USA	-	2,400	120,000

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S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
24	DIALATORS 10fr x 20cm	30	Pcs	Dilator	Cook Medical, USA	-	2,400	72,000
Grand Total								1,157,000
Amount in Word: One million one hundred fifty-seven thousand Rupees 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. 1,157,000/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Scheduled of prices
 - The specifications
- In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 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.
- LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of 1 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
- PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
- DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
- PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
- INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
- 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.
- SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 115,700/-** 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).
- PART SUPPLY / PART PAYMENT:** Allowed.

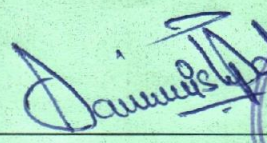
Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.



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.

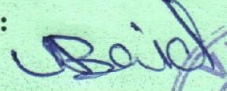

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier


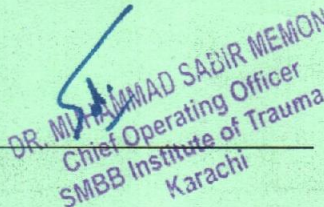

 (Seal) 

Signed, Sealed and Delivered in the presence of:

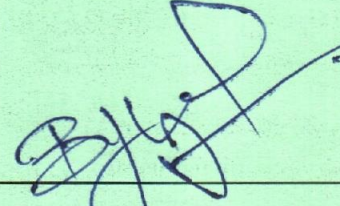
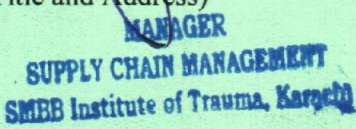
Witness:


 (Name, Title and Address) 

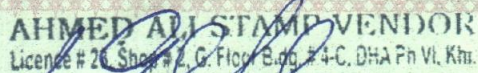
Signature of the Purchaser


 (Seal) 

Witness:


 (Name, Title and Address) 

[Faint, illegible markings]



S. NO. DATE
 Issued To with Address
 Through with Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not For Use
CONTRACT AGREEMENT
FOR THE PROCUREMENT OF INTERVENTIONAL RADIO
MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (

FOR THE PROCUREMENT OF INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B) FOR CFY 2022-23, NIT NO: PROC/SMBBIT/2022-23/17, REF NO: PROC/SMBBIT/ (INST-03)/2022-23

This Contract Agreement (hereinafter called the Agreement) made on 04th day of October 2022.

M/S. COR-MED

AND

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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)** "remedying of any defect therein.

S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
1	Angioplasty Guide Wire 0.035 x 260cm (Amplatz)	50	Pcs	-	Merit Medical , USA	MDIR-0000259	9,700	485,000
11	Diagnostic Catheter 4Fr x 100cm (0.038) (BERN)	20	Pcs	-	Merit Medical , USA	MDIR-0000270	6,670	133,400

S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
16	Diagnostic Catheter 4Fr x 65cm (0.038) (Shepherd Hook)	15	Pcs	-	Merit Medical , USA	MDIR-0000270	6,670	100,050
19	Diagnostic Catheter 5Fr x 65cm (0.038) (RDC)	10	Pcs	-	Merit Medical , USA	MDIR-0000270	6,670	66,700
26	Embolization Particles (PVA) 250-355 microns	20	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	333,000
27	Embolization Particles 300-500um	10	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	166,500
28	Embolization Particles 40-120um	10	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	166,500
29	Embolization Particles 500-700um	20	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	333,000
30	Embolization Particles(PVA) 710-1000 microns	10	Pcs	-	Merit Medical , USA	MDIR-0002011	16,650	166,500
46	MICRO SNARE KIT 6mm and 8mm	2	Pcs	-	Merit Medical , USA	MDIR-0000265	120,750	241,500
Grand Total								2,192,150
Amount in Word: Two million one hundred ninety-two thousand one hundred fifty Rupees Only								

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 2,192,150/-** 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.
- 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 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
 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. 219,215/-** 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)

Signed, Sealed and Delivered in the presence of:

Witness:

Sabir Ali

(Name, Title and Address)

Signature of the Purchaser

(Seal)

Witness:

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

(Name, Title and Address)



16 AUG 2022

FOR THE "PROCUREMENT OF INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B) FOR FY 2022-23, NIT NO: PROC/SMBBIT/2022-23/17, REF NO: PROC/SMBBIT/ (INST-03)/2022-23

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/168 DATED: 26-09-2022

This Contract Agreement (hereinafter called the Agreement) made on 04th day of October 2022.

M/S. INTEREX COMPANY (A)

A Supplier, having its office at 15-Valley Road, Westridge – I, Rawalpindi, 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 INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISCELLANEOUS ITEMS ON RATE CONTRACT BASIS (AS PER SPPRA RULE 15-B)** "remedying of any defect therein.

[illegible]

45

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. 8,086,000/-** 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 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
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. 808,600/-** 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.

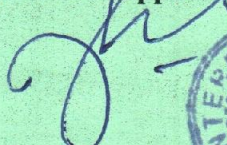

15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT), Karachi.

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.

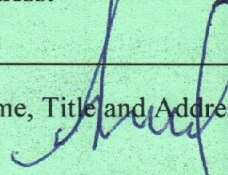


Signature of the Supplier

(Seal)

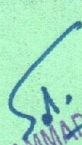
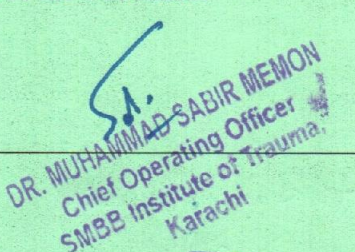
Signed, Sealed and Delivered in the presence of:

Witness:


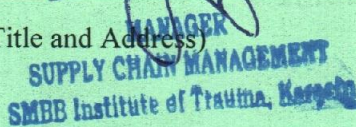
(Name, Title and Address)

Signature of the Purchaser

(Seal)

Witness:

(Name, Title and Address)

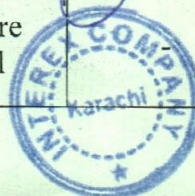
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RUPEES ONE HUNDRED ONLY

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/169 DATED: 26-09-2022

Page 1 of 3



S #	Name of Items	Tent. Qty.	UOM	Description	Country of Origin	DRAP Registration #	Unit Price	Total Price
39	PICC Line (double lumen) 6Fr and 7Fr	15	Pcs	-	Angiodynamic, USA	-	27,800	417,000
45	Flebogriff Varicose Veins Catheter	10	Pcs	-	Balton, Poland	-	59,000	590,000
Grand Total								10,165,000
Amount in Word: Ten million one hundred sixty-five thousand Rupees 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. 10,165,000/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Scheduled of prices
 - The specifications
- In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 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.
- LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of 1 month. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
- PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
- DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
- PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
- INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
- 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.
- SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) i.e. **Rs. 1,016,500** /-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).

[Handwritten signature]

[Handwritten signature]



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

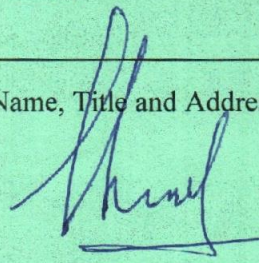




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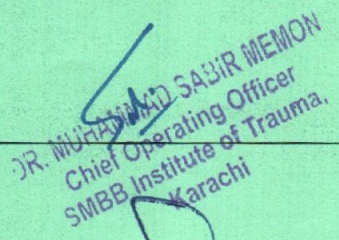
Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Purchaser

(Seal)

Witness:

(Name, Title and Address)

