R410978

100 Rupees

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IRFAN ALI SHAIKH STAMP VENDOR
L/#. 61,27/6. 38/8 Landhi Township, Karachi
S.NO 005580 Date
ISSUED TO WITH ADDRESS M. ADREES
THROUGH WITH ADDRESS Advocate
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

18 NOV 2016

CONTRACT AGREEMENT
FOR THE SUPPLY OF PRINTING ARTICLES
CONTRACT # AMS/SBB-TC/PROC/(PRNT-03) 2016/17

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/187 Dated: January 06, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 09nd day of January 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S Blue Bell Company. (hereinafter called the Supplier) of the other part.

WHEREAS the Purchaser is desirous that certain Purchases, Supply of **"Printing Articles"** should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of **"Printing Articles"** remedying of any defect therein.

S.No	Description of Items	Req. Qty.	Rate / Units	Total Cost
1	Referral form 72gm Paper High Finish, 1 Color F/B Printing	2,500	1.90	4,750.00
2	Pre Operative Patients Checklist Form 72gm Paper High Finish, 1 Color Printing	5,000	1.90	9,500.00
3	O.T Surgical Safety Checklist 72gm Paper High Finish, 1 Color Printing	5,000	1.90	9,500.00

4	Pre-Anaesthesia Assessment Record 72gm Paper High Finish, 1 Color F/B Printing	5,000	1.90	9,500.00
5	Anaesthesia Record Chart NCR/ Carbonless Pad 1 Color Printing	100	385.00	38,500.00
6	Post Anaesthesia Recovery Monitoring Form 72gm Paper High Finish, 1 Color F/B Printing	5,000	1.90	9,500.00
7	Operative Notes 72gm Paper High Finish, 1 Color F/B Printing	5,000	1.90	9,500.00
8	Stock Register 62gm Local Paper, 1000 pages 1 Color F/B Printing	200	1,150.00	230,000.00
9	I.C.U Sheet Size 18x23, 72gm Paper High Finish, 2 Color F/B Printing	5,000	21.00	105,000.00
10	Medicine Consumption Statement 72gm Paper High Finish, 1 Color F/b Printing	10,000	1.90	19,000.00
11	Letter Head Imported Manager Paper 2 Color Printing	5,000	6.00	30,000.00
12	Envelope Size 4x9, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	5,000	2.00	10,000.00
13	Emergency Sheet Continuation Paper 1000 Leaf per Box	100,000	2.30	230,000.00
14	Sticker Sheet Alphabets & Numbers	1,200	11.00	13,200.00
15	Recovery Room Data Register 62gm Local Paper, 400 pages, 1 Color F/B Printing	20	1,400.00	28,000.00
	Grand Total			**Rs.755,950.00/-**

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs. 755,950.00/-** 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 intent (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 execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Supplier

(Seal)

Signature of the Purchaser

(Seal)

Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

BLUE BELL COMPANY BBC

Signed, Sealed and Delivered in the presence of:

Witness:

M. Basit

(Name, Title and Address)

Witness:

Shaheed

(Name, Title and Address)