

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC(R&M-Off-Bldg-01) 2017-18

ROUGH COST ESTIMATED:10 (M)

Supply of Paint, Plumbing, Electrical & Other Items

at

SBB Accident, Emergency & Trauma Centre, Karachi

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on single stage one envelope system as per Sindh Public Procurement Rules 2010, Amended till date from Manufacturers/Importers/Sole Agents/Contractors for Supply of ***“Paint, Plumbing, Electrical & Other Items”***. **Contract No:- AMS/SBB-TC/PROC(R&M-Off-Bldg-01) 2017-18**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.

10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
11. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
12. Contractor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
13. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Supply of Paint, Plumbing, Electrical & Other Items
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	25-September-2017 @ 09:30 a.m.
Date of Submission of Bid	:	25-September-2017 @ 10:00 a.m. to 11:00a.m.
Date of Opening of Bid	:	25-September-2017 @ 11:30 a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure/ SPP rule 46(1)
Advance Payment	:	No Advance Payment
Period of Completion	:	Current FY- 2017-18
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	On best quality/approved sample basis and as per conforming to existing at site and approval from Engineering department of Procuring Agency
Place of Delivery	:	Store of SBB Accident, Emergency &Trauma Centre

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on **Single Stage One Envelope Procedure** as per clause 46(1) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for Supply of **“Paint, Plumbing, Electrical & Other Items”**.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The registered Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total estimated value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB. Accident Emergency & Trauma Centre Karachi**.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12th Floor, Admin Block, SBB Accident Emergency & Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- h) The firm will be responsible for **“Paint, Plumbing, Electrical & Other Items”** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi (If it fails the Security Deposit will be forfeited).
- i) The Procuring Agency shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- j) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.

- k) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
- l) Conditional tender and tender without bid security shall not be considered.
- m) GST / Income Tax Certificate must be accompanied with tender
- n) The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended till date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
- o) Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- p) Prices quoted shall remain valid up to one year
- q) No tender will be entertained without Security deposit. The Security deposit will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
- r) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- s) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- t) Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID

COMPLIANCE TO ALL ITEMS IS MANDATORY

YES

NO

1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2	Registration with Income Tax – NTN Certificate		
3	Relevant Experience with documentary proof (Three Years)		
4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5	Original Bank Certificate regarding financial soundness (three years) of the firm to do business up till 3 Million each year		
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.		
7	Bidder is required to submit undertaking that they will supply the items as per existing / from the approval of engineering department of Trauma Centre.		
8	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.		

Note: The offer will not be entertained if the required documents are not found attached.

**TENDER FOR THE SUPPLY OF PAINT, PLUMBING, ELECTRICAL & OTHER
ITEMS
SCHEDULE OF REQUIREMENT & PRICE S.B.B ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2017-18**

A: Plumbing Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate
1	Plug G I (Heavy Duty)	1/2"	200	Nos.		
2	Plug G I (Heavy Duty)	3/4"	200	Nos.		
3	Plug G I (Heavy Duty)	1"	200	Nos.		
4	Plug G I (Heavy Duty)	1 ¼"	100	Nos.		
5	Plug G I (Heavy Duty)	1 ½"	100	Nos.		
6	Plug G I (Heavy Duty)	2"	50	Nos.		
7	Plug S.S (Heavy Duty)	1/2"	70	Nos.		
8	Plug S.S (Heavy Duty)	3/4"	30	Nos.		
9	Plug S.S (Heavy Duty)	1"	30	Nos.		
10	Plug S.S (Heavy Duty)	1 ¼"	30	Nos.		
11	Plug S.S (Heavy Duty)	1 ½"	25	Nos.		
12	Plug S.S (Heavy Duty)	2"	25	Nos.		
13	Dadex End Cap (Different Sizes)	110 mm	300	Nos.		
14	Dadex Clean Out	75 mm	100	Nos.		
15	Dadex Clean Out	110 mm	100	Nos.		
16	Dadex Socket	110 mm	100	Nos.		
17	Dadex Socket	75 mm	100	Nos.		
18	Dadex Socket	50 mm	75	Nos.		
19	Dadex Elbow 90 °	110 mm	100	Nos.		
20	Dadex Elbow 90 °	75 mm	50	Nos.		
21	Dadex Elbow 90 °	50 mm	50	Nos.		
22	Dadex Tee	110 mm	50	Nos.		
23	Dadex Tee	75 mm	50	Nos.		
24	Dadex Tee	50 mm	50	Nos.		
25	Dadex "y" Tee	110 mm	50	Nos.		
26	Dadex "y" Tee	75 mm	50	Nos.		
27	Dadex "y" Tee	50 mm	50	Nos.		
28	Dadex Elbow 45 °	110 mm	50	Nos.		
29	Dadex Elbow 45 °	75 mm	50	Nos.		

30	Dadex Elbow 45 °	50 mm	50	Nos.		
31	Dadex Floor Drain	110 mm	100	Nos.		
32	Dadex Floor Drain	75 mm	50	Nos.		
33	Dadex P-Trap	110mm	100	Nos.		
34	Solution White dadex (For Plumbing)	125 G	75	Tin		
35	EZ-weld CPVC Cement heavy body orange	125 G	75	Tin		
36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	100	Nos.		
37	PPR Fitting Elbow 90 ° (Same existing)	32mm	100	Nos.		
38	PPR Fitting Elbow 90 ° (Same existing)	40mm	50	Nos.		
39	PPR Fitting Elbow 90 ° (Same existing)	50mm	25	Nos.		
40	PPR Fitting Elbow 90 ° (Same existing)	63mm	25	Nos.		
41	PPR Fitting Elbow 90 ° (Same existing)	75mm	25	Nos.		
42	PPR Fitting Elbow 90 ° (Same existing)	90mm	25	Nos.		
43	PPR Fitting Elbow 45 ° (Same existing)	25mm	50	Nos.		
44	PPR Fitting Elbow 45 ° (Same existing)	32mm	50	Nos.		
45	PPR Fitting Elbow 45 ° (Same existing)	40mm	50	Nos.		
46	PPR Fitting Elbow 45 ° (Same existing)	50mm	50	Nos.		
47	PPR Fitting Elbow 45 ° (Same existing)	63mm	50	Nos.		
48	PPR Fitting Elbow 45 ° (Same existing)	75mm	50	Nos.		
49	PPR Fitting Elbow 45 ° (Same existing)	90mm	50	Nos.		
50	PPR Fitting Socket (Same existing)	25mm	50	Nos.		
51	PPR Fitting Socket (Same existing)	32mm	50	Nos.		
52	PPR Fitting Socket (Same existing)	40mm	50	Nos.		
53	PPR Fitting Socket (Same existing)	50mm	50	Nos.		
54	PPR Fitting Socket (Same existing)	63mm	50	Nos.		
55	PPR Fitting Socket (Same existing)	75mm	50	Nos.		
56	PPR Fitting Socket (Same existing)	90mm	50	Nos.		

57	PPR Fitting Tee existing)	(Same	25mm	50	Nos.		
58	PPR Fitting Tee existing)	(Same	32mm	50	Nos.		
59	PPR Fitting Tee existing)	(Same	40mm	50	Nos.		
60	PPR Fitting Tee existing)	(Same	50mm	50	Nos.		
61	PPR Fitting Tee existing)	(Same	63mm	50	Nos.		
62	PPR Fitting Tee existing)	(Same	75mm	50	Nos.		
63	PPR Fitting Tee existing)	(Same	90mm	50	Nos.		
64	PPR Fitting Valve existing)	(Same	25mm	50	Nos.		
65	PPR Fitting Valve existing)	(Same	32mm	50	Nos.		
66	PPR Fitting Valve existing)	(Same	40mm	50	Nos.		
67	PPR Fitting Valve existing)	(Same	50mm	50	Nos.		
68	PPR Fitting Valve existing)	(Same	63mm	50	Nos.		
69	PPR Fitting Valve existing)	(Same	75mm	50	Nos.		
70	PPR Fitting Valve existing)	(Same	90mm	50	Nos.		
71	PPR Pipe existing)	(Same	90mm	65	Rfts		
72	Socket PPR Thread existing)	(Same	90mm	20	Nos.		
73	Bush PPR existing)	(Same	90x75mm	10	Nos.		
74	Bush PPR existing)	(Same	75x90mm	10	Nos.		
75	Baral Nipple S.S		½" to 2"	200	Nos.		
76	Tube Connection Brass		18", 24" Long	100 + 100	Nos.		
77	UPVC Pipe		¾"	400	Rfts		
78	UPVC Tee		¾"	50	Nos.		
79	90 & 45 Elbow		¾"	50 + 50	Nos.		
80	Socket		¾"	50	Nos.		
81	Tawel Rods		—	200	Nos.		
82	Elbow Green PPR (Same existing)		25 mm	50	Nos.		
83	Tube basin Brass (Same existing)		18", 24"	70	Nos.		

84	Tee Cock master (Heavy Duty)	—	50	Nos.		
85	Basin Mixture (As per Existing)	—	100	Nos.		
86	Clip Therced Rowel Bolt	20 mm to 75mm	100	Nos.		
87	Suction Bottle water Pump (Same existing)		02	Nos.		
88	Motor for Suction Bottle water Pump pak-Diamand (Same existing)	2hp,10amp,cy-50	01	Nos.		
89	Piston pump	01hz power	01	Nos.		
90	Garden Pipe	1"	500	Rfts		
91	Hos pipe	1¼"	15	Ft		
92	Sink Mixture (Heavy Duty)	—	50	Nos.		
93	Material Mixed for existing Suction Bottle water Pump 1) Spring 2) Washers 3)Boogies 4) Rod 5) Bolts 6) Spring Washers and Etc.	—	50	Sets		
94	Oil for Suction Bottle water Pump	—	80	Ltr		
95	Pump belt for Suction Bottle water Pump	App 54 , 55	20	Nos.		
96	Hand shower with mixture master (Heavy Duty)	—	50	Nos.		
97	Handle valve S.S	½"	150	Nos.		
98	Spindle double bib cock Brass (Heavy Duty) conforming to existing at site	—	300	Nos.		
99	Basin Mixture Spindle (conforming to existing at site)		300	Nos.		
100	Basin Porta with pedestal complete USA (Same existing)	—	15	Nos.		
101	Long bib cock master (Heavy Duty)	—	100	Nos.		
102	Basin mixture Smably (Same existing)	—	100	Nos.		
103	Foot Valve (Brass) (Same existing)	4"	10	Nos.		
104	Water cooler boll cock (Same existing)	½"	20	Nos.		
105	Hanging Clip (Same for existing)	20mm to 110mm	300	Nos.		
106	Gas clip (for fixing Pipe)	½" to 2"	200	Nos.		
107	Flash Tank Material (Same for existing)	—	100	Set		

108	Pillar cock spindle Brass (Heavy Duty)	—	10	Dozen		
109	Gate valve (Kitz) (different size)	½" to 3"	300	Nos.		
110	Gas kit for Flanj (Rubber)	3"	50	Nos.		
111	Reducer PPR	20mm to 25mm	50	Nos.		
112	Reducer Valve Socket PPR	Dif-Size	50	Nos.		
113	Brass valve Socket	3"	25	Nos.		
114	Brass valve Socket	2"	25	Nos.		
115	Brass valve Socket	½"	25	Nos.		
116	Brass valve Socket	¾"	25	Nos.		
117	Elbow PPR Thread	20mm to 25mm	50	Nos.		
118	Fixing of hangers at Radiology department for lead aprons.	—	100	Pieces		
119	Fixing of hangers with 6 points at changing rooms.	—	100	Pieces		
120	Fixing of hangers with 2 points at washrooms.	—	200	Pieces		
121	Flexible pipe basin complete	1¼", 1"x½"	200	set		
122	Clip (mixed) M.S (Same existing)	32 mm to 75 mm	195	Nos.		
123	Rod M.S (Same existing) length 10-0"	10 mm (Long Size)	50	Pcs		
124	Clip M.S (Same existing)	20 mm	50	Nos.		
125	Clip M.S (Same existing)	25 mm	50	Nos.		
126	Clip M.S (Same existing)	32 mm	50	Nos.		
127	Clip M.S (Same existing)	40 mm	50	Nos.		
128	Clip M.S (Same existing)	50 mm	25	Nos.		
129	Clip M.S (Same existing)	63 mm	25	Nos.		
130	Clip M.S (Same existing)	75 mm	25	Nos.		
131	CP Nipple (mixed)	—	350	Pcs		
132	Dadex 40mm (Same existing) / PVC Pipe	40mm Dia	500	Rft		
133	Pressure gauges S.S made in USA (gauges up to 500)	—	125	Nos.		
134	S.S safan pipe best quality (Same existing dezain)	½"	125	Nos.		
135	Dispenser / Water Cooler	—	10	Nos.		

B: Paint & Other Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate In Rs.
1	Paint Emulsion kansai same matching color (Same existing)	24 Kg each Bucket	Nos.	100		
2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg each Bucket	Nos.	50		
3	Paint for O.T same exiting	24 Kg each Bucket	Nos.	10		
4	Paint Anti-Fungul	18 Ltr. each drum	Nos.	100		
5	Primer	18 Ltr each Bucket	Nos.	50		
6	Putty	20Kg each Bucket	Nos.	10		
7	Distemper matching with existing at different floors of Trauma Center.	24 Kg each Bucket	Nos.	100		
8	Tarpen oil	—	Gallon	30		
9	Kerosene oil	—	Gallon	15		
10	Red oxide	—	Ltr	10		
11	Plaster of Paris	—	bag's	10		
12	Emery Paper	Different number	Nos.	300		
13	Paint brush	2" , 5"	Nos.	40		
14	Cotton waste & Cotton Cloths for Cleaning	—	Pkt	400		
15	Scraper	Different Size	Nos.	12		
16	Padlo	—	Kg	50		
17	Fiber gola material (Same existing)	Complete	Rfts	1000		
18	Grease	—	Small Tin	10		
19	Glass (Clear) & Frosted 5 mm	—	Sfts	100 + 100		
20	M.S "I" Gardar	10'-0"	Nos.	30		
21	M.S Sheets checker plat	1/2"x 4 'x 8'	Nos.	50		
22	WD-40 (Spray)	—	Can	20		
23	Lotty Plastic	—	Nos.	300		
24	Cement / white	40 Kg	Bags	30		
25	O.P.C. cement	50 Kg	Bags	80		
26	Sand	Big	Dumper	02		

27	Tiles 8" x 8" (same exiting color & quality)	8' x 8'	s.m	02		
28	Tiles 16" x 16" (same exiting color & quality)	16' x 16'	s.m	2		
29	Tiles 24" x 24" (same exiting color & quality)	24' x 24'	s.m	30		
30	Grauting powder (same exiting color & quality)	—	Pkt	200		
31	Marble strips 2" thick 7" x 10'-0" (same tiles color)	2"x 7" x 10'-0"	Nos.	100		
32	Machine Block	4" x 8 x 12	Nos.	200		
33	Machine Block	6"x 8 x 12	Nos.	300		
34	Aluminum leader	10 fit ,12 fit	Nos.	02		

C: Electrical Items;

S #	Item Name	Description of Items	Req. Qty.	Unit	Quoted Yes / No	Rate
1	LED Light	18 Watts, 8", White Surface Type	500	Pcs.		
2	LED Light	18 Watts, 8", Warm White Ceiling Type, Code: 4000 K	3000	Pcs.		
3	Energy Saver	18 Watts, Threaded Type	1000	Pcs.		
4	Panel Light	35 Watts, 1/4 LED warm white, Complete set	500	Pcs.		
5	PVC pipe	Electrical 1"	2000	rft		
6	PVC Saddle	1 "	500	Pcs.		
7	PVC Tape	—	500	Pcs.		
8	PVC Fisher	6"	100	Box		
9	PVC Fisher	8"	100	Box		
10	PVC back box	—	500	Pcs.		
11	PVC Connector	10 amps	50	Box		
12	PVC Connector	30 amps	50	Box		
13	PVC Channel Patti	1-1/2 inch	1000	rft		
14	Rawal Bolt	8"	200	Pcs.		
15	Rawal Bolt	10"	200	Pcs.		
16	Rawal Bolt	6"	200	Pcs.		
17	Top-1	15 amp,3 pin plug	250	Pcs.		
18	Cable	1.5 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	20	Coil		
19	Cable	04 mm , Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil		
20	Cable	2.5 mm, Pak Cable or equivalent, 4 colors each, 1	20	coil		
21	Cable	6 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil		

22	Cable	16 mm, 4 core, Pak Cable or equivalent	1	Coil		
23	Cable	6 mm, 3 core, Pak Cable or equivalent	2	Coil		
24	Cable	10 mm, 3 core, Pak Cable or equivalent	1	Coil		
25	Light Plug	10 amps (Schneider socket or equivalent)	500	Pcs.		
26	Power Plug	15 amps (Schneider socket or equivalent)	500	Pcs.		
27	Screw	2 inch	25	Box		
28	Screw	1 inch	50	Box		
29	Screw	1-1/2 inch	50	Box		
30	Single pole breaker	20 amp, Hager	100	Pcs.		
31	Single pole breaker	16 amp, Hager	200	Pcs.		
32	Single pole breaker	32 amp, Hager	50	Pcs.		
33	Indication bulb	220 volts	100	Pcs.		
34	Lugs	120 mm	25	Pcs.		
35	Lugs	300 mm	25	Pcs.		
36	Breaker	63 amp, Triple pole (Hager, Terasaki)	50	Pcs.		
37	Breaker	100 amp, Triple pole (Terasaki)	10	Pcs.		
38	Halogen Lamp	400 watt (Sets)	15	Pcs.		
39	Halogen Lamp	400 watt (White)	24	Pcs.		
40	Top	2 Pin Plug	50	Pcs.		
41	Ignitor	400 watt	24	Pcs.		
42	Capacitor	240 v- 55uf	24	Pcs.		
43	Sheet	1 gang (Clipsal or equivalent)	100	Pcs.		
44	Sheet	2 gang (Clipsal or equivalent)	100	Pcs.		
45	Sheet	3 gang (Clipsal or equivalent)	100	Pcs.		
46	Sheet	4 gang (Clipsal or equivalent)	100	Pcs.		
47	Sheet	5 gang (Clipsal or equivalent)	100	Pcs.		
48	Tubelight	36/40 W (Slim type)	200	Pcs.		
49	Electronic Blast(Chock)	36/40 watt	250	Pcs.		
50	Blast Normal (Chock)	40 watt	50	Pcs.		
51	Tubelight	40 watt	50	Pcs.		
52	Driver LED	8" (Chock), 18 watt	1000	Pcs.		
53	Panel Light Driver (Chock)	1/4 LED 35 watt	500	Pcs.		
54	Blast	400 watt (Chock)	24	Pcs.		
55	Magnetic Contactor	Terasaki (TS-85a) ACI-135A	5	Pcs.		
56	Electronic Voltage Regulator	EVR	2	Pcs.		
57	Fuse	125 amp	50	Pcs.		
58	Breaker	200 amp, Triple pole (Terasaki or equivalent)	2	Pcs.		
59	Tubelight set double type	40 watt	12	Pcs.		
60	Timer	Panasonic Model # (PM4H-s)	4	Pcs.		

D: Gen-Sets Items:

S.No.	Description of Items	Unit	Quantity	Quoted Yes / No	Rates
1	AGS Battery 260A	Nos.	8		
2	Battery Chargers 24 V - IOA	Nos.	1		
3	Battery Chargers 24V - 5A	Nos.	2		
4	MPO (Mechanical Speed Sensor) for Engine Body No. KT38, 33124197-778N	Nos.	2		
5	Falcon Belt 4" for Engine Body No. KT-38 33124197-778N	Nos.	2		
6	Tool Kit complete	Nos.	2		
7	Governor Gas woodward PT9905463 SL13202846 Cage31361	Nos.	2		
8	Governor Diesel woodward PT9907-018 SL15370435 Cage31361	Nos.	2		
9	A VR for Gas Generator Part No. 528352 US Patent 5294879	Nos.	2		
10	A VR for Diesel Generator AVR No. SS16A2, SS-12, SS50FW McPherson Controls 4501 NW27 AVE Miami Florida 33142	Nos.	2		

11	Fuse IOA AC 500V - DC 250V	Nos.	10		
12	Fuse 1.5A	Nos.	50		
13	Deltrol Control Coils (Relay) 24V DC S155D Realy No. 0135	Nos.	6		
14	Flexible Water Pipe 3/4"	Ft.	200		
15	Pipe Nipple 3/4"	Nos.	6		
16	Spot Light for Generators Room	Nos.	12		
17	Generator Panel Room Light	Nos.	6		
18	Exhaust Fan for Generator	Nos.	4		
19	Blour fixed type	Nos.	4		
20	Blour hand held	Nos.	1		
21	Chargeable Emergency Light	Nos.	2		
22	Bracket Fan	Nos.	2		
23	Hose Pipe Different Sizes (As per requirement)	Nos.	20		
24	Gas Pipe with Oil Can (1 No.)	Nos.	50		
25	Compressor Machine for Radiator cleaning	Nos.	1		

E: Diesel Generating Sets (12.5 KVA) Engine Body No. KT38, 33124197-778N

S #	Item Name	Req. Qty.	Unit	Quoted Yes / No	Rate
1	Diesel Pump	2	Pcs.		
2	Injectors	24	Pcs.		
3	Turbo Chargers	4	Pcs.		
4	Water Body	2	Pcs.		
5	Radiator	2	Pcs.		
6	Water Cooler	2	Pcs.		
7	Oil Pump	2	Pcs.		
8	Oil Sender	2	Pcs.		
9	Fuel Pump	2	Pcs.		
10	Diode Bridge	2	Pcs.		
11	Motor Repairing	2	Pcs.		

NOTE:

Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample/brochures of items they intend to supply.

Signature of Manufacturers /Importers/Sole Agents/Contractors: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____

Email Address (if any) _____

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Addl. Medical Superintendent,
SBB Accident Emergency & Trauma Centre,
Karachi - 74200
Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.

CONTRACT FORM

THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter "the SBB TRAUMA CENTRE") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:

WHEREAS the SBB TRAUMA CENTRE is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

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 bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) SBB Trauma Centre notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the SBB TRAUMA CENTRE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the SBB TRAUMA CENTRE to provide the goods (__ Tender Title __) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The SBB TRAUMA CENTRE hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, 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.

Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)
 Signed, sealed, delivered by _____ the (for the Supplier)

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the behest of the said Principal we, the Guarantor above named, are held and firmly bound unto the Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's _____ written _____ declaration

that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____
(Name, Title, Signature & Seal)

2. _____
(Name, Title, Signature & Seal)

Guarantor (Bank)

Signature:

Name: _____
Title: _____