SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/17
Dated: 14-October-2016

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage – Two Envelop** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Maintenance Contractors /Authorized Agents etc. for the period of one year, extendable till new tender after approval from Management Board, for the following works:

S.No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Operation, Running, Repair, Maintenance of HVAC Equipment & General Maintenance **(Ref No. AMS / SBB–TC / PROC / (R&M-01) 2016-17**	1000.00	2% of Bid Amount	14-10-2016 to 7-11-2016	08-11-2016 at 11:00 a.m. and 08-11-2016 at 11:30 a.m. respectively
2.	Operation, Running, Repair, Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System **(Ref No. AMS / SBB–TC / PROC / (R&M-02) 2016-17**	1000.00	2% of Bid Amount	14-10-2016 to 07-11-2016	08-11-2016 at 11:00 a.m. and 08-11-2016 at 11:30 a.m. respectively

1. Complete set of tender documents containing BOQ, Specification and Terms & Conditions can be purchased from Planning & Procurement Department, First Floor SBB Accident, Emergency & Trauma Centre through pay order of Rs. 1000.00 each in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi on submission of application along with copy of NTN Certificate.
2. Tender documents can be downloaded from SPPRA website www.pprasindh.gov.pk.
3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident, Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/ 17
Dated: 14-October-2016

5. Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third envelope.
6. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
7. The deductions in the bills will be done as per Government rules.
8. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with "Financial Bid" in favour of Addl. Medical Superintendent SBB Trauma Centre Karachi.
9. A photocopy of the Bid / Tender Security in shape of Pay Order / Demand Draft without showing the amount figure must be submitted with Technical Bid, failing which bid will be ignored.
10. In case of announcement of Public Holiday or any unfavourable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI

FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH

Monday
October 17, 2016
Muharram 15, 1438
KARACHI

Rs 19.00
30 Pages
Vol. LXX No. 266
Regd. No. DG-022

DAWN

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/17

Ph: 02199216384
Fax: 02199215733

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage - Two Envelop** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Maintenance Contractors/Authorized Agents etc. for the period of one year, extendable till new tender after approval from Management Board, for the following works;

S.No.	Name of Work	Bidding Document Cost (Rs.)	Bid/Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Operation, Running, Repair, Maintenance of HVAC Equipment & General Maintenance **(Ref No. AMS /SBB-TC / PROC / (R&M-01) 2016-17)**	**1000.00**	**2% of Bid Amount**	**14-10-2016 to 7-11-2016**	**08-11-2016 at 11:00 a.m. and 08-11-2016 at 11:30 a.m. respectively**
2.	Operation, Running, Repair, Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System **(Ref No. AMS /SBB-TC / PROC / (R&M-02) 2016-17)**	**1000.00**	**2% of Bid Amount**	**14-10-2016 to 7-11-2016**	**08-11-2016 at 11:00 a.m. and 08-11-2016 at 11:30 a.m. respectively**

1. Complete set of tender documents containing BOQ. Specification and Terms & Conditions can be purchased from Planning & Procurement Department, First Floor SBB Accident, Emergency & Trauma Centre through pay order of Rs. 1000.00 each in favour of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi on submission of application along with copy of NTN Certificate.
2. Tender documents can be downloaded from SPPRA website **www.pprasindh.gov.pk.**
3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident, Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.
5. Technical and Financial proposals should he submitted in separate envelopes and both should be sealed in third envelope.
6. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
7. The deductions in the bills will be done as per Government rules.
8. Bid/Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order/Demand Draft must be attached with "Financial Bid" in favour of Addl. Medical Superintendent SBB Trauma Centre Karachi.
9. A photocopy of the Bid/Tender Security in shape of Pay Order/Demand Draft without showing the amount figure must be submitted with Technical Bid, failing. which bid will be ignored.
10. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

INF/KRY/3909/2016

Say No to Corruption

ABC Certified
The Largest Circulated Sindhi Daily of Pakistan
هڪ ئي وقت ڪراچي، حيدرآباد ۽ سڪرمان شايع ٿيندڙ پهرين سنڌي اخبار
DAILY KAWISH
روزانه ڪاوش
Daily Kawish Hyderabad
Sunday 16 October, 2016
(جلد 27) آچر 16 آڪٽوبر 2016ع بمطابق 14 محرم الحرام 1438هـ (شمارو 72) قيمت 15 رپيا

شهيد محترمه بينظير ڀٽو ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر ڪراچي

No: AMS/SBB-TC/Proc/2016-17/17

ٽينڊر نوٽيس

Ph: 02199216384
Fax: 02199215733

شهيد بينظير ڀٽو ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر، هيٺ ڄاڻايل ڪمن لاءِ هڪ سال جي مدي لاءِ، مئنيجمينٽ بورڊ ڪان منظوري بعد نئين ٽينڊر تائين توسيع جو ڳولا مينٽيننس ڪانٽريڪٽرز/مجاز ايجنٽن ڪان سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي رولز موجب سنگل اسٽيج-ٽو اينويلپ طريقيڪار تي مهربند واڪ گهرائي ٿو.

نمبر شمار	ڪم جو نالو	واڪ دستاويزات جي قيمت (رپيا)	واڪ/ٽينڊر سيڪيورٽي	ٽينڊر خريداري تاريخ	جمع ڪرائڻ ۽ کولڻ جي تاريخ
1.	HVAC ايڪيوپمينٽ ۽ جنرل مينٽيننس جو آپريشن، رننگ، مرمت، مينٽيننس. (Ref No.AMS/SBB-TC/PROC/(R&M-01)2016-17)	1000	واڪ ماليت جو 2%	14-10-2016 کان 07-11-2016	08-11-2016 تي صبح 11:00 وڳي ۽ 08-11-2016 تي 11:30 وڳي ترتيبوار
2.	آپريشن، رننگ، ريپئر، مينٽيننس آف اليڪٽريڪل ايڪيوپمينٽ، پاور جنريشن سسٽم (Gensets) اينڊ بلڊنگ مئنيجمينٽ سسٽم. (Ref No.AMS/SBB-TC/PROC/(R&M-02)2016-17)	1000	واڪ ماليت جو 2%	14-10-2016 کان 07-11-2016	08-11-2016 تي صبح 11:00 وڳي ۽ 08-11-2016 تي 11:30 وڳي ترتيبوار

1. BOQ تي ٻڌل ٽينڊر ڪاغذن جو هڪ مڪمل سيٽ، اسپيسيفڪيشن ۽ شرط ۽ ضابطا پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، فرسٽ فلور SBB ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر وٽان ايڊيشنل ميڊيڪل سپرنٽينڊنٽ SBB ٽراما سينٽر، چاند بيبي روڊ، ڪراچي جي حق ۾ 1000 رپين جي پي آرڊر معرفت اين ٽي اين سرٽيفڪيٽ جي ڪاپي سميت درخواست جمع ڪرائڻ تي خريد ڪري سگهجن ٿا.
2. ٽينڊر دستاويزات ايس پي پي آر اي ويب سائٽ: www.pprasindh.gov.pk تان ڊائون لوڊ ڪري سگهجن ٿا.
3. واڪ لازمي ريٽ پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، فرسٽ فلور SBB ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر ۾ صبح 11:00 وڳي تائين مٿي ڄاڻايل تاريخ تي جمع ڪرائڻ گهرجن.
4. اهي واڪ ساڳئي ڏينهن صبح 11:30 وڳي واڪ ڏيندڙن يا سندن مجاز نمائندن جيڪي موجود رهڻ چاهين جي موجودگيءَ ۾ کوليا ويندا.
5. ٽيڪنيڪل ۽ فنانشل پروپوزلس الڳ لفافن ۾ جمع ڪرائڻ گهرجن ۽ ٻنهي کي ٽئين لفافي ۾ مهربند ڪرڻ گهرجن.
6. سمورن واڪن سان گڏ سرڪاري ٽيڪس/ڪنٽريبيوشن وغيره شامل هوندا (جيڪڏهن لاڳو هوندا).
7. ڪٽوتي سرڪاري قانون موجب بلن مان ڪٽي ويندي.
8. فرم پاران ڄاڻايل آئٽمز جي جملي رقم جو 2% واڪ/ٽينڊر سيڪيورٽي پي آرڊر/ڊماند ڊرافٽ جي صورت ۾ "فنانشل واڪ" سان گڏ بحق ايڊيشنل ميڊيڪل سپرنٽينڊنٽ SBB ٽراما سينٽر ڪراچي لازمي شامل هئڻ گهرجي.
9. ٽيڪنيڪل واڪ سان گڏ واڪ/ٽينڊر سيڪيورٽي جي هڪ فوٽو ڪاپي پي آرڊر/ڊماند ڊرافٽ جي صورت ۾ ماليت جا انگ اکر ڏيکارڻ ڪانسواءِ لازمي ريٽ جمع ڪرائڻ گهرجي. جنهن ۾ ناڪامي تي واڪ نظرانداز ڪيو ويندو.
10. عام موڪل جو اعلان ٿيڻ يا اٿوٽنڊڙ حالتن جي صورت ۾ واڪ ورنڊڙ ڪم ڪار واري ڏينهن تي ڏنل پروگرام موجب جمع ڪرايا ۽ کوليا ويندا.

ايڊيشنل ميڊيڪل سپرنٽينڊنٽ
SBB ايڪسيڊنٽ ايمرجنسي اينڊ
ٽراما سينٽر ڪراچي

Say No to Corruption

INF/KRY/3909/2016

www.jang.com.pk
باقاعدہ تصدیق شدہ اشاعت ABC CERTIFIED پاکستان کے سب سے زیادہ پڑھا جانے والا روزنامہ
THE DAILY JANG KARACHI
روزنامہ جنگ کراچی
بانی میر خلیل الرحمٰن
جلد 58 | اتوار 14 محرم الحرام 1438ھ - 16 اکتوبر 2016ء | نمبر 285

شہید بینظیر بھٹو ایکسیڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر کراچی

No: AMS/SBB/TC/Proc/2016-17/17

Ph: 02199216384
Fax: 02199215735

ٹینڈر نوٹس

شہید بینظیر بھٹو ایکسیڈنٹ ایمرجنسی اینڈ ٹراما سینٹر کو مینجمنٹ بورڈ سے منظوری کے بعد نیچے درج قابل توسیع ایک سال کی مدت کیلئے سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی رولز کے مطابق مینٹی نس کنٹریکٹرز/ٹھیکیداروں وغیرہ سے ایک مرحلہ۔ دو لفافہ جات پر سربمہر پیشکشیں مطلوب ہیں۔

نمبر شمار	کام کا نام	قیمت بذریعہ دستاویز (روپے)	بڈ/ٹینڈر سیکورٹی	ٹینڈر/خریداری کی تاریخ	جمع کرانے اور کھولنے کی تاریخ
1-	آپریشن رنگ، ریپیئر، مینٹی نس HVAC ایکوپمنٹ اور جنرل مینٹی نس (حوالہ نمبر: AMS/SBB-TC/PROC/(R&M01)2016/17)	1000/-	پیشکش کی مالیت کا 2%	14-10-2016 تا 7-11-2016	08-11-2016 11:00 بجے دن اور 08-11-2016 دن 11:30 بجے بالترتیب
2-	آپریشن رنگ، ریپیئر، مینٹی نس الیکٹریکل ایکوپمنٹ، پاور جنریشن سسٹم (Gensets) اور بلڈنگ مینجمنٹ سسٹم (حوالہ نمبر: AMS/SBB-TC/PROC/(R&M02)2016/17)	1000/-	پیشکش کی مالیت کا 2%	14-10-2016 تا 7-11-2016	08-11-2016 11:00 بجے دن اور 08-11-2016 دن 11:30 بجے بالترتیب

1۔BOQ تفصیلات اور شرائط و ضوابط پر مشتمل ٹینڈر دستاویزات کا مکمل سیٹ پلاننگ اینڈ پروکیورمنٹ ڈپارٹمنٹ کی منزل شہید بینظیر بھٹو (SBB) ایکسیڈنٹ ایمرجنسی اینڈ ٹراما سینٹر سے بذریعہ پے آرڈر مبلغ 1000/- روپے فی کس بحق ایڈیشنل میڈیکل سپرنٹنڈنٹ شہید بینظیر بھٹو ٹراما سینٹر چانڈیو گوٹھ کراچی کی ادائیگی اور درخواست مع NTN سرٹیفکیٹ کی کاپی خریدا جاسکتا ہے۔ (2) ٹینڈر دستاویزات SPPRA ویب سائٹ www.pprasindh.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔ (3) پیشکشیں مذکورہ بالا تاریخ پر دن 11:00 بجے تک پلاننگ اینڈ پروکیورمنٹ ڈپارٹمنٹ کی منزل SBB ایکسیڈنٹ ایمرجنسی اینڈ ٹراما سینٹر میں جمع کرادی جائیں۔ (4) جمع کردہ پیشکشیں اسی دن بوقت 11:30 بجے موجود رہنے کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کے سامنے سربمہر کھولی جائینگی۔ (5) ٹیکنیکل اور فنانشل پروپوزلز جداگانہ لفافوں میں سربمہر کی جائیں اور انہیں تیسرے لفافے میں رکھ کر سربمہر کر کے جمع کرایا جائے۔ (6) تمام کوٹیشنز میں تمام سرکاری ٹیکسز (اگر قابل اطلاق ہوں) وغیرہ شامل ہونے چاہئیں۔ (7) ہوں سے متعلقہ سرکاری قواعد کے مطابق کی جائے گی۔ (8) فرم کی جانب سے پیش کردہ آفر کی کل مالیت کی 2% شرح سے بڈ/ٹینڈر سیکورٹی جو فنانشل پے آرڈر/ڈیمانڈ ڈرافٹ بحق ایڈیشنل میڈیکل سپرنٹنڈنٹ SBB ٹراما سینٹر کراچی ہو "فنانشل بڈ" کے ساتھ منسلک کی جائے۔ (9) بڈ/ٹینڈر سیکورٹی کی رقم کے پے آرڈر/ڈیمانڈ ڈرافٹ کی فوٹو کاپی جس میں رقم ظاہر نہ کی گئی ہو، ٹیکنیکل بڈ کے ساتھ منسلک کی جائے بصورت ناکافی پیشکش نظر انداز کر دی جائیگی۔ (10) سرکاری تعطیل کا اعلان ہو جائے یا ناموافق حالات پیدا ہو جائے کی صورت میں پیشکشیں دیئے گئے شیڈول کے مطابق اگلے یوم کار پر جمع کرائی اور کھولی جائینگی۔

ایڈیشنل میڈیکل سپرنٹنڈنٹ
SBB ایکسیڈنٹ ایمرجنسی اینڈ ٹراما سینٹر کراچی

Say No to Corruption

ISO/KRC/969/2016

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

Karachi dated the 12 February, 2016

NOTIFICATION

NO: E&A(HD)10-09/2016: With the approval of Competent Authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto Trauma Center, at Civil Hospital, Karachi during the Financial Year 2015-2016 as per Sindh Public Procurement Authority Rule-7:

1. Additional Medical Superintendent, SMBB, (Trauma) Center, Civil Hospital, Karachi	Chairperson
2. Representative of Deputy Commissioner, South, Karachi	Member
3. Professor of Anesthesia, Dow University of Health Sciences	Member
4. Deputy Medical Superintendent, SMBB, (Trauma) Center, Civil Hospital, Karachi	Member
5. Accounts Officer, Civil Hospital, Karachi	Member

TOR's :

i. Preparing bidding documents;
ii. Carrying out technical as well as financial evaluation of the bids;
iii. Preparing evalution report as provided in Rule-15;
iv. Making recommendation for the award of contract to the competent authority; and
v. Performing other function ancillary and incidental to the above.

SECRETARY HEALTH

NO: E&A(HD)10-09/2016: **Karachi dated the 12th February, 2016**

A copy is forwarded for information and necessary action to:

1. The Principal Secretary to Chief Minister Sindh.
2. The Chairman / Member(s) of the Committee.
3. The P.S to Secretary, Health Department, Government of Sindh.
4. The Deputy Secretary (Staff) to Chief Secretary Sindh.
5. PS to Chief Secretary Sindh.
6. Notification File.

SECTION OFFICER (GEN)

1360
14/2

Health Department
Government of Sindh

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014 The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules, 2010 comprising of following Officers in order to redress any grievance of rejected participant/ short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing).

1	Special Secretary (P.H) Health Department, Govt. of Sindh	Chairman
2	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member
3	Representative of AG Sindh	Member
4	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5	Field Expert	Member

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014 Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi
The Secretary, Finance & Coopetation Department, Government of Sindh, Karachi
The Special Secretary (PH), Health Department, Government of Sindh, Karachi
D.S. Staff to Chief Secretary, Government of Sindh, Karachi
Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
The Accountant General Sindh, Karachi
The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi
The Additional Secretary (MR&E), Health Department, Government of Sindh, Karachi
Mark in Superintendent (A.)
Project Director (A.)
District Accounts Officer (A.)
P.S. to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (HD)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17

Sr. No.	Description of Procurement /	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	POL For Generator	-	-	20.000 Million	20.000 Million	Non ADP					✓		✓	✓	✓	Govt Approved Rate
2	Security	-	-	25.000 Million	25.000 Million	Non ADP	Single Stage - Two Envelope			✓				✓		
3	Stationary	-	-	3.000 Million	3.000 Million	Non ADP	Single Stage - One Envelope				✓	✓	✓	✓	✓	Below one Lac through Quotation (N.I.Q) Below One Million through sppra website (N.I.T)
4	Printing and Publication	-	-	3.000 Million	3.000 Million	Non ADP	Single Stage - One Envelope					✓	✓	✓	✓	Below one Lac through Quotation (N.I.Q) Below One Million through sppra website (N.I.T)
5	Newspapers Periodicals and Books	-	-	3.000 Million	3.000 Million	Non ADP	Single Stage - One Envelope					✓	✓	✓	✓	
6	Uniforms and Protective Clothing	-	-	17.500 Million	17.500 Million	Non ADP	Single Stage - Two Envelope			✓			✓	✓	✓	
7	Payments to other for Services	-	-	34.500 Million	34.500 Million	Non ADP	Single Stage - Two Envelope				✓	✓	✓	✓	✓	Category with Estimated cost will be sent to Sppra through revised procurement plan
8	Purchase of Drug and Medicines	-	-	45.000 Million	300.000 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	Local Purchase from Medical Store on Emergency basis procurement method will be adopted single stage one envelop
9	Consumables	-	-	15.000 Million	15.000 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓		

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2016-17

Sr. No.	Description of Procurement /	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
10	Purchase of Medical Gas (Oxygen)	-	-	5.000 Million	5.000 Million	Non ADP	Single Stage - One Envelope					✓	✓			
11	X-Ray Films	-	-	0.750 Million	5.000 Million	Non ADP					✓			✓		85% through Rate contract 15% through Local purchase
12	Instruments	-	-	100.000 Million	100.000 Million	Non ADP	Single Stage - Two Envelope				✓	✓	✓	✓	✓	Below 1.000 (M) Single Stage One Envelop Basis
13	Expenditure on Diet of Patients	-	-	7.500 Million	7.500 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	Food Suppliments will be around for patients
14	Computer Hardware	-	-	2.000 Million	2.000 Million	Non ADP	Single Stage - Two Envelope						✓			Amount with held as funds are released necessary steps will be taken accordingly
15	Computer Software	-	-	3.000 Million	3.000 Million	Non ADP	Single Stage - Two Envelope							✓		
16	I.T. Equipment	-	-	1.500 Million	1.500 Million	Non ADP	Single Stage - Two Envelope						✓	✓		
17	Transport	-	-	2.200 Million	2.200 Million	Non ADP	Single Stage - Two Envelope						✓			
18	**Machinery and Equipment** i) HVAC ii) Generating Sets iii) Laundry System iv) Oxygen Generation Plant System	-	-	50.000 Million	50.000 Million	Non ADP	Single Stage - Two Envelope					✓	✓	✓	✓	
19	Furniture and Fixture	-	-	5.000 Million	5.000 Million	Non ADP	Single Stage - One Envelope						✓	✓	✓	
20	Office Buildings	-	-	5.000 Million	5.000 Million	Non ADP	Single Stage - One Envelope					✓	✓	✓	✓	Civil & Plumbing works and Supplies

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SMBB TRAUMA CENTRE KARACHI

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS

GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/(R&M-01) 2016-17

Operation, Running, Repair and Maintenance of HVAC Equipment & General Maintenance

at

SBB Accident, Emergency & Trauma Centre, Karachi

VOLUME-I (TECHNICAL OFFER)

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on single stage two envelope system as per Sindh Public Procurement Rules 2010 from Maintenance Contractors/Authorized Agents for *"Operation, Running, Repair and Maintenance of HVAC Equipment & General Maintenance at SBB Accident, Emergency & Trauma Centre, Karachi (Contract No.* AMS/SBB-TC/PROC/(R&M-01) 2016-17.

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.

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency &Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Operation, Running, Repair and Maintenance of HVAC Equipment & General Maintenance of SBB Accident, Emergency & Trauma Centre, Karachi
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	07 November, 2016 (till 04:00 pm)
Date of Submission of Bid	:	08 November, 2016 (11:00am)
Date of Opening of Bid	:	08 November, 2016 (at 11:30 am)
Performance Security	:	5% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure
Period of Completion	:	One year from the award of contract
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion upto 10% maximum

- Authorized Officer / Official will declare **Sensitive Areas** (if required)and the list of Maintenance Staff required for that area will be provided to the Contractor. This Staff will be non-transferable and will not be terminated without taking a written permission from the P.A.
- A Maintenance Services Monthly Bill will be submitted to the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachialongwith the invoice on first of every succeeding month who will process the bills within 2/3 days and submit the bills through Authorized Officer / Official to the Accounts Department by 5th of same month.
- In case of any dispute between Maintenance Staff / Workers with the Contractors the matter shall be referred to the P.A for arbitration whose decision shall be final. Contractor shall provide duty roster of the Maintenance Staff accordingly to the P.A on monthly basis.
- Maintenance Staff of the Contractor will be bound to wear neat and clean uniform approved by the authority. In case of violation fine will be imposed by the Additional Medical Superintendent or Authorized Officer, which will be at least Rs. 50/- per employee per day.
- It is mandatory for all maintenance staff to wear I.D Card of company all the time.
- Staff involved in immoral/undesirable activities will not be allowed to serve in the SBB Accident Emergency & Trauma Centre, Karachi.
- Contractor will be bound to change the Staffs who are unwanted by the P.A immediately.
- The Staff will work according to time table issued by the Authorized Officer / Additional Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
- Contractor has to assure the following;

i. Basic Human Rights will not be violated.
ii. To provide the sanctioned strength of Maintenance Staff at all time even on holiday.
iii. Child labor is strictly prohibited.
iv. To follow Labor Lawsprevailing in Province of Sindh.

AREA COVERED BY THE CONTRACTOR:

a. Contractor will be fully responsible to maintain the whole covered area of SBB Accident Emergency & Trauma Centre up to satisfaction of the Procuring Agency.
b. Contractor shall be responsible for round the clock Maintenance Services of the areas under contract.

RECTIFICATION REPORT:

In case of any complaint or observation conveyed to the contractor or their supervisor by AMS SBB Accident Emergency & Trauma Centre, Karachi, the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

15. The contract is for one year starting from the date of agreement and is extendable till the new contract, after the approval from Management Board – SBB Accident Emergency & Trauma Centre Karachi.
16. Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at "B".
17. Document(s) for Evaluation of Maintenance Services must be paged / flagged by the bidders.

m) Prices quoted shall remain valid till90 days.

n) No tender will be entertained without bid security. The bid security will be forfeited to Government Treasury, in case of non-submission of performance security within seven (7) days of receipt of the offer letter.

o) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.

p) If the contractor fails to give services within the stipulated period, liquidity charges will be imposed.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO _____ (Copy must be attached).)

Full Address _____

_____

_____

Rubber Stamp _____

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2016 between SBB Accident, Emergency & Trauma Centre, Karachi (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that Operation, Running, Repair and Maintenance of HVAC Equipment & General Maintenance at SBB Accident, Emergency & Trauma Centre, Karachi should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

a) The Letter of Acceptance;
b) The complete Form of Bid along with Schedules to Bid;
c) Conditions of Contract & Contract Data;
d) The priced Schedule of Prices;

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency 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 Contractor, in consideration of the execution and completion of the works / services 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.

SCOPE OF WORK / SCHEDULE OF REQUIREMENTS

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF HVAC EQUIPMENT & GENERAL MAINTENANCE AT SBB ACCIDENT, EMERGENCY &TRAUMA CENTRE, KARACHI:

A. GENERAL MAINTENANCE:

S.No	Description of Staff	Quantity	Qualification	Experience
1	General Maintenance Supervisor	3	Graduate	10 years of relevant experience
2	Mason	1	Middle	05 years of relevant experience
3	Mason Helper	2	Literate	02 years of relevant experience
4	Carpenter	1	Middle	05 years of relevant experience
5	Carpenter Helper	2	Literate	02 years of relevant experience
6	Painter	1	Middle	05 years of relevant experience
7	Painter Helper	2	Literate	02 years of relevant experience
8	Welder	1	Middle	05 years of relevant experience
9	Welder Helper	2	Literate	02 years of relevant experience
10	General Skilled Labor	2	Middle	05 years of relevant experience
	Total Number of Staff	**17 Nos.**		

SCOPE OF WORKS

1. Maintenance / repair of aluminum doors, windows and its accessories, and miscellaneous works as and when required.
2. Carpentry and wood works including minor repair of furniture, counters, tables and locksmith.
3. Repair & Maintenance of drive way ramps, oxygen plant room, SSGC substation and pavements of external areas include.

B. GENERAL MAINTENANCE:

S.No.	Description of Staff	Quantity	Qualification	Experience
1	Plumber	4	Middle	05 years of relevant experience
2	Plumber Helper	6	Literate	02 years of relevant experience
3	Sr. Fire Fighting Technicians	4	Matric	05 years of relevant experience
4	Skilled Fire Fighters	10	Literate	02 years of relevant experience
Total Number of Staff		**24 Nos.**		

SCOPE OF WORKS

1. Provide complete Operations & preventive maintenance services of Plumbing fittings, fixtures, submersible pumps, hot water pumps, geyser etc.
2. Provide repair (breakdown) maintenance services of plumbing fittings and fixtures as and when required.
3. Repair & Maintenance of Plumbing - Drainage Works / Fire Protection System.
4. Repair & Maintenance of RO Plant at 13th Floor laundry and in CSSD at 5th Floor including Water Filter Plants on 15th Floor.
5. Attending blockage of drains pipes,gully traps & manholes.
6. Attending the leakage from taps & valves, sanitary fixtures, fixtures for water supply.
7. The contractor must notify by written notice to the Trauma Centre prior to the making of any repair.
8. The Department will provide an office to contractor only to be used for administrative purposes and to be used as an easy contact location. Trauma Centre will provide adequate storage facilities to contractor for storage of all contractor's equipment & supplies used for this contract.
9. Any necessary maintenance operation, whether ordinary and/or extraordinary must be carried out with extreme care for the safety of owner and related staff, guest, visitors and patients.
10. Replacement of water supply fittings/sanitary fixtures when required.
11. To check the water pump panels and PRV in the lines.

water pumps, booster pumps etc.

31. Ensure that operations and preventive maintenance of all equipment is carried out as per recommendation of Procuring Agency.
32. Operation & maintenance of Fire Fighting system.
33. Checking and verifying the expiry date of all the fire extinguishers and arranging for refilling.
34. One set of tools from the firm should be kept at office to look after the scope of the work as specified for routine maintenance works. The contractor shall arrange alternate staff in case of absence of regular staff.
35. Portable fire extinguishers.
36. Hospital kitchen fire suppression systems.
37. Cleaning of interior & exterior of kitchen hoods.
38. Grease removal from throughout hood & exhaust systems
39. Cleaning of all accessible area of exhaust duct work.
40. Exhaust fan maintenance.
41. Maintenance of Heat and smoke detectors.
42. The contractors will employee staff round the clock in order to meet any emergency and to operate firefighting system in that situation. Staff must have desired firefighting experience and verifying certificate will have to be submitted by the contractor.
43. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
44. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
45. The Contractors shall provide the list of staff with telephone numbers to the department.
46. The Contractors should ensure all safety precautions for its staff.
47. The contractor shall be equipped with proper hand tools and similar equipment.
48. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.

NOTE:

- The material for above maintenance e.g. Muslim shower, taps, PVC pipes (various sizes), elbows etc. will be provided by Procuring Agency.

5. Ensure that all types of filters i.e. Bags, HEPA and others, placed in Operation theatres, ICU's, HDU's, ER and etc should be replaced on assigned time.
6. The Contractors shall provide the list of staff with telephone numbers to Procuring Agency.
7. The Contractors should ensure all safety precautions for its staff.
8. The contractor shall be equipped with proper hand tools and similar equipment.
9. The contractor must notify by written notice to Procuring Agency prior to the making of any repair.
10. Procuring Agency will provide an office to contractor for administrative purposes only and at an easy contact location. Adequate storage facilities will be provided to contractor for storage of all contractor's equipment & supplies used for this contract.
11. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
12. The detailed service report and log book of each unit should maintained as per manufacturers manual and submit to the owner on regular basis.

NOTE:

- The material for above maintenance e.g. HEPA, Bags filters, insulations, pipes, wires etc. will be provided by Procuring Agency.

Note:

The offer will not be considered without signature & stamp of the contractor.

Signature of
Contractor / Supplier
Name : _____
Designation : _____
CNIC No. : _____
Address : _____
_____
Stamp : _____

STANDARD BIDDING DOCUMENTS

GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/(R&M-01) 2016-17

Operation, Running, Repair and Maintenance of HVAC Equipment & General Maintenance

at

SBB Accident, Emergency & Trauma Centre, Karachi

VOLUME-II (FINANCIAL OFFER)

FORM OF BID

The Addl. Medical Superintendent,
SBB Accident, Emergency & Trauma Centre,
Karachi

SUBJECT: **OPERATION, RUNNING, REPAIR AND MAINTENANCE OF HVAC EQUIPMENT & GENERAL MAINTENANCE AT SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI**

1. Having examined the Standard Bidding Documentsand the site conditions for the above mentioned Project, we, the undersigned offer for subjected job in conformity with the standard bidding documents(and Addendum if any) for a sum of under-mentioned amount:-

Bid Price (In Figure):	Rs.
Bid Price (In Words):	Rupees

2. The above total sum is based on the quantities shown in the Bill of Quantities and other works as mentioned in Standard Bidding Documents - Volume I (Technical Offer) & Volume II (Financial Offer).

3. We undertake, if our Bid is accepted, to sign an agreement within 15 calendar days following receipt of letter of award in the form laid out in annexure to this Tender with such alterations and additions thereto as may be required to adopt, such Agreement to circumstances of this Bid.

4. We undertake, if our Bid is accepted, to mobilize on site within 7 calendar days of receipt of the letter of award and commence the job with immediate effect and complete the whole job in specified time in the standard bidding documents.

5. We agree to abide by the Bid for a period of 90 calendar days from the date of opening of tender and shall remain binding upon us and may be accepted at any time before the expiration of that period.

SUMMARY

COST OF BILL OF QUANTITIES / SCOPE OF WORK

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF HVAC EQUIPMENT & GENERAL MAINTENANCE AT SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI:

A. GENERAL MAINTENANCE	**:**	**RS. _____**
B. GENERAL MAINTENANCE	**:**	**RS. _____**
C. HVAC EQUIPMENT	**:**	**RS. _____**
TOTAL	**:**	**RS. _____**

Total Number of Staff		**17 Nos.**

SCOPE OF WORKS

1. Maintenance / repair of aluminum doors, windows and its accessories, and miscellaneous works as and when required.
2. Carpentry and wood works including minor repair of furniture, counters, tables and locksmith.
3. Repair & Maintenance of drive way ramps, oxygen plant room, SSGC substation and pavements of external areas include.
4. Cleaning the shafts / ducts and keeping the same functional.
5. Attending rectification of malfunctioning fittings on doors and windows.
6. Replacement of broken glass, panes of doors and windows.
7. Attending rectification floors in patch work including marble work of Counters.
8. Periodical white washing, color washing, painting and external painting.
9. Changing of fly proof mesh in doors, windows and ventilators, where applicable.
10. Whenever and wherever required, the Contractor will provide sufficient staff at site for maintenance of required civil works.
11. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
12. All tools and tackles, plants, machineries, equipment and material required to carry out the Civil Works at site shall be provided by Contractors at his own cost.
13. The Contractors shall have to display on signboards, facilities manager/engineer/supervisors' name to be contacted with telephone Nos. in case of emergency or urgent requirement.
14. The Contractors should ensure all safety precautions/measures for its staff/labors.
15. The contractor shall be equipped with proper hand tools, ladders, extensions cords, carts and similar equipment for the execution of ordinary facility maintenance.
16. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
17. Check the door and window closures floor mounted machines for its functional

B. GENERAL MAINTENANCE:

S.No.	Description of Staff	Quantity	Qualification	Experience	Rate
1	Plumber	4	Middle	05 years of relevant experience	
2	Plumber Helper	6	Literate	02 years of relevant experience	
3	Sr. Fire Fighting Technicians	4	Matric	05 years of relevant experience	
4	Skilled Fire Fighters	10	Literate	02 years of relevant experience	
Total Number of Staff			**24 Nos.**		

SCOPE OF WORKS

1. Provide complete Operations & preventive maintenance services of Plumbing fittings, fixtures, submersible pumps, hot water pumps, geyser etc.
2. Provide repair (breakdown) maintenance services of plumbing fittings and fixtures as and when required.
3. Repair & Maintenance of Plumbing - Drainage Works / Fire Protection System.
4. Repair & Maintenance of RO Plant at 13th Floor laundry and in CSSD at 5th Floor including Water Filter Plants on 15th Floor.
5. Attending blockage of drains pipes,gully traps & manholes.
6. Attending the leakage from taps & valves, sanitary fixtures, fixtures for water supply.
7. The contractor must notify by written notice to the Trauma Centre prior to the making of any repair.
8. The Department will provide an office to contractor only to be used for administrative purposes and to be used as an easy contact location. Trauma Centre will provide adequate storage facilities to contractor for storage of all contractor's equipment & supplies used for this contract.
9. Any necessary maintenance operation, whether ordinary and/or extraordinary must be carried out with extreme care for the safety of owner and related staff, guest,

	of the water system. All major repairs, modifications or upgrades are excluded from this contract. 29. The detailed service report and log book of each unit should maintained as per manufacturers manual and submit to the owner on weekly basis. 30. Provide complete operations & preventive maintenance services to all fire suppression and fire alarm systems including fire hose reels and fire hose cabinets, smoke and heat detectors' water pumps, booster pumps etc. 31. Ensure that operations and preventive maintenance of all equipment is carried out as per recommendation of Procuring Agency. 32. Operation & maintenance of Fire Fighting system. 33. Checking and verifying the expiry date of all the fire extinguishers and arranging for refilling. 34. One set of tools from the firm should be kept at office to look after the scope of the work as specified for routine maintenance works. The contractor shall arrange alternate staff in case of absence of regular staff. 35. Portable fire extinguishers. 36. Hospital kitchen fire suppression systems. 37. Cleaning of interior & exterior of kitchen hoods. 38. Grease removal from throughout hood & exhaust systems 39. Cleaning of all accessible area of exhaust duct work. 40. Exhaust fan maintenance. 41. Maintenance of Heat and smoke detectors. 42. The contractors will employee staff round the clock in order to meet any emergency and to operate firefighting system in that situation. Staff must have desired firefighting experience and verifying certificate will have to be submitted by the contractor. 43. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis. 44. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.

S.No.	Description of Items	Quantity
1	Multienergy Absorption Chiller - Direct Flue Gas 450 Tons	3 Nos.
2	Cross Flow Cooling Tower Rectangular	3 Nos.
3	Waste Heat Recovery Module	1 Nos.
4	Fresh Air Handling Units	19 Nos.
5	Normal Air Handling Units	30 Nos.
6	Fan Coil Unit	187 Nos.
7	VRV Air Conditioning	3 Nos.
8	Ducting & Piping System with Duct Heaters in 18 numbers Operation Theatres at 6th, 8th, 9th &11th Floor	1 Job

2.

3. The Contractor should make an agreement with the manufacturer of the above equipment, to carry out the maintenance, as per manufacturer manual and submit a copy of the agreement to the department.
4. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
5. Ensure that all types of filters i.e. Bags, HEPA and others, placed in Operation theatres, ICU's, HDU's, ER and etc should be replaced on assigned time.
6. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
7. The Contractors shall provide the list of staff with telephone numbers to Procuring Agency.
8. The Contractors should ensure all safety precautions for its staff.
9. The contractor shall be equipped with proper hand tools and similar equipment.
10. The contractor must notify by written notice to Procuring Agency prior to the making of any repair.
11. Procuring Agency will provide an office to contractor for administrative purposes only and at an easy contact location. Adequate storage facilities will be provided to contractor for storage of all contractor's equipment & supplies used for this contract.
12. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
13. The detailed service report and log book of each unit should maintained as per manufacturers manual and submit to the owner on regular basis.

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS

GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/ (R&M-02) 2016-17

Operation, Running, Repair and Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System

at

SBB Accident, Emergency & Trauma Centre, Karachi

VOLUME-I (TECHNICAL OFFER)

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on single stage two envelope system as per Sindh Public Procurement Rules 2010 from Maintenance Contractors/Authorized Agents for *"Operation, Running, Repair and Maintenance of Electrical Equipment, Power Generation Systems (Gensets) & Building Management Systemat SBB Accident, Emergency & Trauma Centre, Karachi (Contract No.* AMS/SBB-TC/PROC/(R&M-02) 2016-17.

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

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency &Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Operation, Running, Repair and Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System of SBB Accident, Emergency & Trauma Centre, Karachi
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of selling of bid	:	07 November, 2016 (till 04:00 pm)
Date of Submission of Bid	:	08 November, 2016 (11:00am)
Date of Opening of Bid	:	08 November, 2016 (at 11:30am)
Performance Security	:	5% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure
Period of Completion	:	One year from the award of contract
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum

- Authorized Officer / Official will declare **Sensitive Areas** (if required)and the list of Maintenance Staff required for that area will be provided to the Contractor. This Staff will be non-transferable and will not be terminated without taking a written permission from the P.A.
- A Maintenance Services Monthly Bill will be submitted to the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi along with the invoice on first of every succeeding month who will process the bills within 2/3 days and submit the bills through Authorized Officer / Official to the Accounts Department by 5th of same month.
- In case of any dispute between Maintenance Staff / Workers with the Contractors the matter shall be referred to the P.A for arbitration whose decision shall be final. Contractor shall provide duty roster of the Maintenance Staff accordingly to the P.A on monthly basis.
- Maintenance Staff of the Contractor will be bound to wear neat and clean uniform approved by the authority. In case of violation fine will be imposed by the Additional Medical Superintendent or Authorized Officer, which will be at least Rs. 50/- per employee per day.
- It is mandatory for all maintenance staff to wear I.D Card of company all the time.
- Staff involved in immoral/undesirable activities will not be allowed to serve in the SBB Accident Emergency & Trauma Centre, Karachi.
- Contractor will be bound to change the Staffs who are unwanted by the P.A immediately.
- The Staff will work according to time table issued by the Authorized Officer / Additional Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
- Contractor has to assure the following;

i. Basic Human Rights will not be violated.
ii. To provide the sanctioned strength of Maintenance Staff at all time even on holiday.
iii. Child labor is strictly prohibited.
iv. To follow Labor Lawsprevailing in Province of Sindh.

AREA COVERED BY THE CONTRACTOR:

a. Contractor will be fully responsible to maintain the whole covered area of SBB Accident Emergency & Trauma Centre up to satisfaction of the Procuring Agency.
b. Contractor shall be responsible for round the clock Maintenance Services of the areas under contract.

RECTIFICATION REPORT:

In case of any complaint or observation conveyed to the contractor or their supervisor by AMS SBB Accident Emergency & Trauma Centre, Karachi, the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

15. The contract is for one year starting from the date of agreement and is extendable till the new contract, after the approval from Management Board – SBB Accident Emergency & Trauma Centre Karachi.
16. Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at "B".
17. Document(s) for Evaluation of Maintenance Services must be paged / flagged by the bidders.

m) Prices quoted shall remain valid till90 days.

n) No tender will be entertained without bid security. The bid security will be forfeited to Government Treasury, in case of non-submission of performance security within seven (7) days of receipt of the offer letter.

o) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.

p) If the contractor fails to give services within the stipulated period, liquidity charges will be imposed.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO _____ (Copy must be attached).)

Full Address _____

_____

_____

Rubber Stamp _____

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2016 between SBB Accident, Emergency & Trauma Centre, Karachi (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that Operation, Running, Repair and Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System at SBB Accident, Emergency & Trauma Centre, Karachi should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

a) The Letter of Acceptance;
b) The complete Form of Bid along with Schedules to Bid;
c) Conditions of Contract & Contract Data;
d) The priced Schedule of Prices;

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency 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 Contractor, in consideration of the execution and completion of the works / services 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.

SCOPE OF WORK / SCHEDULE OF REQUIREMENTS

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF (ELECTRICAL WORKS, POWER GENERATION SYSTEM (GENSETS), BUILDING MANAGEMENT SYSTEM) OF SMBB TRAUMA CENTRE, CIVIL HOSPITAL KARACHI:

A. ELECTRICAL WORKS:

S.No.	Description of Staff	Quantity	Qualification	Experience
1	Electrical Maintenance Supervisor	4	Diploma Holder + Electric License	05 years experience in relevant field
2	Electricians	3	Diploma Holder + Electrical License	03 years experience in relevant field
3	Electricians Helper	6	Matric	02 years experience in relevant field
Total Number of Staff		**12 Nos.**		

SCOPE OF WORKS

1. Provide complete operations and preventive maintenance of electrical equipment related to power & lighting, electrical installations viz. electrical panels and allied accessories e.g. switchgear, distribution transformer, main breakers, main LT panel etc.
2. Provide repair (breakdown) maintenance services of electrical equipment and installation as and when required.
3. Repair & Maintenance of electrical works of drive way ramps, oxygen plant room.
4. Repairing & Maintenance of 11kvACB (Auto Control Breaker) switch gear including 11kv cable 4C- 240 mm sq.
5. Repairing & Maintenance of phase sequence panel.
6. Repairing HT&LT of Bushing of 11kv/440v transformers 2000kva.
7. Repairing & replacing of lighting fixture including LED panel light, PLC light, external light etc.
8. Repairing & Maintenance of Main LT, panel including Gen set panel, HVAC panel, Power Factor Improvement panel etc.
9. Repairing & Maintenance in all SMDBs in every floor including replacement triple pole & Single Pole Breakers & cables.
10. Repairing, Replacement & Maintenance of triple pole & single pole breakers in all L.T DBs, PDBs, OT-DBs at every floor.

	under: i) Oil Change ii) Filters Change iii) Air Filter Change iv) Radiators Water / Coolant Change v) Service of all four gensets **Note:** The cost of material will be borne by the Contractor

OTHER SCOPE OF WORK:

1. ATS Panel/Manual switching of electric power from K-Electric to Gensets and wise versa in case of power failure.
2. Complete maintenance of 2 underground diesel tanks.
3. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
4. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
5. The Contractors shall provide the list of staff with telephone numbers to the department.
6. The Contractors should ensure all safety precautions for its staff.
7. The Contractor shall be equipped with proper hand tools and similar equipment.
8. The Contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
9. The Contractor must notify by written notice to Procuring Agencyprior to making of any repair.
10. The Procuring Agency will provide an office to contractor for administrative purposes only and at easy contact location.
11. Procuring Agency will provide adequate storage facilities to contractor for storage of all contractor's equipment & supplies used for this contract.
12. The detailed service report and log book of each unit should maintained as per manufacturers manual and submit to Procuring Agency on regular basis.

NOTE:

- The material for above maintenance e.g. wires, screws, breakers etc. will be provided by the Procuring Agency except as per serial No. 3.

C. BUILDING MANAGEMENT SYSTEM (BMS):

S.No.	Description of Staff	Quantity	Qualification	Experience
1	BMS Supervisor	4	Graduate + Diploma Holder in relevant field	05 years experience in relevant field
2	BMS Operator cum Technicians	6	Matriculation	02 years experience in relevant field
Total Number of Staff		**10 Nos.**		

STANDARD BIDDING DOCUMENTS

GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/(R&M-02) 2016-17

Operation, Running, Repair and Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System

at

SBB Accident, Emergency & Trauma Centre, Karachi

VOLUME-II (FINANCIAL OFFER)

FORM OF BID

The Addl. Medical Superintendent,
SBB Accident, Emergency & Trauma Centre,
Karachi

SUBJECT: **OPERATION, RUNNING, REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT, POWER GENERATION SYSTEM (GENSETS) &BUILDING MANAGEMENT SYSTEM AT SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI**

1. Having examined the Standard Bidding Documentsand the site conditions for the above mentioned Project, we, the undersigned offer for subjected job in conformity with the standard bidding documents(and Addendum if any) for a sum of under-mentioned amount:-

Bid Price (In Figure):	Rs.
Bid Price (In Words):	Rupees

2. The above total sum is based on the quantities shown in the Bill of Quantities and other works as mentioned in Standard Bidding Documents - Volume I (Technical Offer) & Volume II (Financial Offer).

3. We undertake, if our Bid is accepted, to sign an agreement within 15 calendar days following receipt of letter of award in the form laid out in annexure to this Tender with such alterations and additions thereto as may be required to adopt, such Agreement to circumstances of this Bid.

4. We undertake, if our Bid is accepted, to mobilize on site within 7 calendar days of receipt of the letter of award and commence the above job with immediate effect and complete the whole job in specified time in the standard bidding documents.

5. We agree to abide by the Bid for a period of 90 calendar days from the date of opening of tender and shall remain binding upon us and may be accepted at any time before the expiration of that period.

SUMMARY

COST OF BILL OF QUANTITIES / SCOPE OF WORK

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT &POWER GENERATION SYSTEM (GENSETS) & BUILDING MANAGEMENT SYSTEM AT SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI:

A. ELECTRICAL EQUIPMENT	:	**RS. _____**
B. POWER GENERATION SYSTEM (GENSETS)	:	**RS. _____**
C. BUILDING MANAGEMENT SYSTEM	:	**RS. _____**
TOTAL	:	**RS. _____**

	L.T DBs, PDBs, OT-DBs at every floor. 11. Repairing & Maintenance of HVAC control panel A&B at 4th floor. 12. Repairing & Maintenance of CCTV control room including fire alarm system, public address system, LCD, Rack & DVR etc. 13. Repairing, Replacement & Maintenance of Main DBs' OT & ATS panel including triple pole breaker and cables. 14. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis. 15. The Contractor will provide uniforms, Identity Cards to each and every deployed staff. 16. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance. 17. The Contractors shall provide the list of staff with telephone numbers to. Procuring Agency. 18. The Contractors should ensure all safety precautions for its staff. 19. The Contractor shall be equipped with proper hand tools and similar equipment. 20. The Contractor must notify by written notice to Procuring Agency prior to the making of any repair. 21. Procuring Agency will provide an office to contractor for administrative purposes only and at easy contact location. Procuring Agency will provide adequate storage facilities to contractor for storage of all contractor's equipment & supplies used for this contract. 22. The detailed service report and log book of each unit should maintained as per manufacturers manual and submit to the Procuring Agency on regular basis. **NOTE:** • The material for above maintenance will be provided by the Procuring Agency.

B. POWER GENERATION SYSTEMS (GENSETS):

S.No.	Description of Staff / Scope of Work	Quantity	Qualification	Experience	Rate
1	Power Generation & Electrical Supervisor	4	Graduate + DAE	05 years experience in relevant field	
2	Diesel / Gas Gen-sets Technicians cum Operator	6	Matriculation + DAE	02 years experience in relevant field	
	Total Number of Staff		**10Nos.**		
3		Provide complete operation and preventive maintenance services to the			

			Holder in relevant field	relevant field	
2	BMS Operator cum Technicians	6	Matriculation	02 years experience in relevant field	
Total Number of Staff			**10 Nos.**		

SCOPE OF WORK

1. Provide complete operations and maintenance services to Building Management System.
2. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
3. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
4. The Contractors shall provide the list of staff with telephone numbers to the department.
5. The Contractors should ensure all safety precautions for its staff.
6. The Contractor shall be equipped with proper hand tools and similar equipment.
7. The Contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
8. The Contractor must notify by written notice to Procuring Agency prior to the making of any repair.
9. Procuring Agency will provide an office to Contractor for administrative purposes only and at an easy contact location.
10. Procuring Agency will provide adequate storage facilities to Contractor for storage of all Contractor's equipment & supplies used for this contract.
11. The detailed service report and log book of each unit should maintained as per manufacturers manual and submit to the owner on regular basis.

NOTE:

The material for above maintenance will be provided by Procuring Agency.

Note:

(i) Bid Security Pay Order / Demand Draft should be attached (In Original).
(ii) The Strength of the said staff can be increased / decreased as per SPP Rules 2010 (Amended 2013).
(iii)The offer will not be considered without signature & stamp of the contractor.

Signature of
Contractor / Supplier

Name : _____

Designation : _____

C.N.I.C No. : _____

Address : _____

_____

Stamp : _____