



Ph: 99215759
Fax: 99215733

NO. MS(CHK)/2016-2017/12521
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 31-10-2016

The Director of Information (Advertisement)
Information Department
Government of Sindh
Karachi

Subject: **NOTICE INVITING TENDER**

A notice (7 copies) is sent herewith with the request that the same may please be published in prominent news papers i.e. The Daily Dawn, Daily JANG & Daily Kawish for one day under intimation to this office.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

A copy is forwarded for information to the:

1. The Director (A&F), SPPRA, Government of Sindh Karachi with the request to hoist this tender notice on authority's website.
2. PS to Secretary Health, Government of Sindh, Karachi.


MEDICAL SUPERINTENDENT

SECRETARY'S DIARY
NO: 1781
DATED: 03-11-16



Ph: 99215759
Fax: 99215733

No. MS(CHK)/2016-2017/12521

CIVIL HOSPITAL

Baba-e-Urdu Road, Karachi

NOTICE INVITING TENDER

"SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE/ MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) AND SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES/MAINTENANCE & REPAIR WORK OF BUILDINGS ON RATE CONTRACT BASIS @ CIVIL HOSPITAL KARACHI"

FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE/ QUARTERLY BASIS)

- 1) Civil Hospital, Karachi invites sealed bids from Service Providers, who have vast experience of working at large Hospitals/ organizations and other reputable firms on **Single Stage-Two Envelope Procedure** basis as per SPPRA Rules 2010 (Amended 2013/14) for the above said period.
- 2) The Technical & Financial proposals should be submitted in separate envelopes.
- 3) Bids are to be submitted along with 2% value of the Annual bid's quoted amount in shape of Pay Order in favour of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Procurement) 1st Floor Admin Block Civil Hospital, Karachi on **22nd November, 2016** up to **11:30 am** by hand or by mail along with the required documents and the Technical Proposal will be opened on the same day at **12:00 Noon** in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
- 4) The Tender documents may be obtained with terms & conditions for selection of Contractor(s) from the date of Publishing up to **10:00 am** on **22nd November, 2016** on the payment of **Rs. 500/-** (Non Refundable) in shape of Pay Order in favor of the undersigned, from office of the AMS (Procurement) Civil Hospital, Karachi. It can also be downloaded from the website of SPPRA / Civil Hospital Karachi.
- 5) The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013/14).

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

INF/RN/4117/2016



Ph: 99215759

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NO. MS(CHK)/2016-2017/12521

Civil Hospital,

Baba-e-Urdu Road, Karachi

Dated: 31/10/2016

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**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit–I, Dow University of Health Sciences, Kyc	Member
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Suppliments), Other (Misc) General Stores Articals, Uniform / Protective Clothing.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Scien Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – V, Dow University of Health Scienec Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit–V, Dow University of Health Sciences - Karachi.	Member
iii.	Assisstant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

5- Janitorial Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

6- Security Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

7- Repair of Medical Equipment / Transport / Hospital Equipment.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

8- Maintenance & Repair works (Building).

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev), Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- a) Preparing evaluation report as provided in Rule-45;
- b) Making recommendations for the award of contract to the competent authority;
- c) Perform any other function ancillary and incidental to the above.


SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14th July 2016

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.


SECTION OFFICER (PM&I)



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

()
(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

SECRETARY
No: 84
Date: 31/7/13
E.K.



Ph: 99215759

Fax: 99215733

NO. MS(CHK)/2016-2017/12521

Civil Hospital,

Baba-e-Urdu Road, Karachi

Dated: 31-10-2016

NOTICE INVITING TENDER

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**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**



CIVIL HOSPITAL KARACHI
REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Office Buildings (M&R)	137.200 (M)	Non-ADP	Single Stage Two Envelope		✓	✓	✓	Rule 46 (2)
i	Service / Maintenance & Operation of Diesel Generator Sets / Lifts (Elevators) / Service / Maintenance of Electrical Distribution (L.T.&HTD) / Supervision of Water Supply in the Hospital Premises / Maintenance & Repair work of Buildings @ Civil Hospital Karachi	30.000 (M)	Non-ADP	Single Stage Two Envelope		✓			Rule 46 (2)

M. Siddiq
MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI

STANDARD BIDDING DOCUMENTS (SBDs)

**SERVICE / MAINTENANCE & OPERATION OF
DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE /
MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT)
/ SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES /
MAINTENANCE & REPAIR WORK OF BUILDINGS
@ CIVIL HOSPITAL KARACHI
FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE
/ QUARTERLY BASIS)**

COST OF TENDER DOCUMENTS:	Rs. 500/= Rupees Five Hundred Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - Two Envelope / SPP Rule 46(2)
TENDER SELLING DATE :	From the date of publishing to 22 nd November, 2016 up to 10.00 am.
TENDER SUBMISSION DATE AND TIME:	On 22 nd November, 2016 from 10.00 am. to 11:30 am.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital – Karachi
TENDER OPENING DATE AND TIME :	On 22 nd November, 2016 at 12.00 Noon
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Civil Hospital - Baba – e – Urdu Road – Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.



CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

INSTRUCTIONS TO BIDDERS

INTRODUCTION

1.1 The Procuring agency is intended to hire services for Operation and maintenance of Generators, Lifts/elevators and Water Supply Equipments.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (Amended, 2013/14) and its Bidding Documents except as provided hereinafter.

2.2 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.3 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1 3.

3. Cost of Bidding

3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "Civil Hospital Karachi," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

4. Clarification of Bidding Documents

4.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

5. Bidding Procedure

The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;

5.2 The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;

5.3 Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;

5.4 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened;

5.5 The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;

5.6 During the technical evaluation, no amendments in the technical proposal shall be permitted;

5.7 After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The time, date and venue shall be communicated to the bidders in advance.

5.8 The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

5.9 The bid found to be the lowest evaluated bid shall be accepted.

6. Amendment of Bidding Documents

6.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.



6.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

6.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

7. Language of Bid

7.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

8. Documents Comprising the Bid

The bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- a) Instructions to Bidders (ITB)
- b) Bid Data Sheet
- c) General Conditions of Contract (GCC)
- d) Special Conditions of Contract (SCC)
- e) Schedule of Requirements & Price Schedules
- f) Bid Form
- g) Bid Security Form
- h) Contract Form
- i) Performance Security Form
- j) Form of Bank Guarantee or Pay Order
- k) Integrity Pact (where applicable)
- l) Bid Evaluation Criteria (BEC) / Technical Evaluation Criteria (TEC)

8.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

8.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding

documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.

9. Bid Form

9.1 The Bidder shall complete the Bid Form and the appropriate

Price Schedule furnished in the bidding documents

9.2 Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration / correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.

9.3 The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.

9.4 Conditional offer shall also be considered as non-responsive bid.



10. Bid Prices

10.1 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

10.2 Prices quoted by the bidder should remain valid till the contract period and the offer should be inclusive all the Taxes / Contributions i.e. Income Tax / Sindh Sales Tax / Contributions of EOBI / SESSI / Life Insurance of the manpower.

10.3 If government imposes any Tax after signature of the contract the same will be paid to the contractor by the procuring agency.

11. Bid Currencies

11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

12. Documents Establishing Bidder's

12.1 The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

12.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country.

13. Bid Security

13.1 The Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

13.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture.

13.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
- (b) irrevocable encashable on-demand Bank call-deposit.

13.4 Any bid not secured will be rejected by the Procuring agency as nonresponsive.

13.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency.

13.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security.

13.7 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract or
 - (ii) to furnish performance security.

14. Period of Validity of Bids

14.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

14.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.



15. Format and Signing of Bid

15.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

15.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

15.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

15.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

16. Sealing and marking of Bid

16.1 The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall:

- a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
- b. bear the name and number indicated in the Invitation for Bids.

16.2 The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".

16.3 If the outer as well as inner envelope is not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

17. Deadline for Submission of Bids

17.1 Bids must be received by the Procuring agency at the address no later than the time and date specified in the Bid Data Sheet.

17.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. Late Bids

18.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency will be rejected and returned unopened to the Bidder.

19. Modification and Withdrawal of Bids

19.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

19.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

19.3 No bid may be modified after the deadline for submission of bids.

19.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

20. Opening of Bids by the Procuring agency

The Procuring Agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

However, the envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened and till completion of the evaluation process.



20.2 The bidders' names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

20.3 The financial bids found having without Bid Security (Earnest Money) shall also be returned unannounced to the bidders; even they qualified in the evaluation of technical proposal. However, prior to return to the bidder, the Chairman of the Purchase Committee shall record statement / reason on such bids.

20.4 The Procuring Agency shall prepare minutes of the bids opening (Technical & Financial)

21. Clarification of Bids

21.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

22. Evaluation and Comparison of Bids

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous reports, inspection of plant / factory / premises, previous experience, financial soundness and other details as the Procuring Agency, at its discretion, may consider appropriate shall be taken into consideration. The following merit point system for weighing evaluation factors/ criteria can be applied for the TECHNICAL PROPOSALS. The number of points allocated to each factor shall be specified in the Evaluation Report.

22.2 Financial status of the firm would be derived from the transactions of bank statement and debt. The minimum financial worth is 15.0 million. Financially sound party with excellent business record could get higher marks.

22.3 100% complete information according to the bid requirement may the firm able to get maximum marks.

22.4 After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying mark which is 60% or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing bidders that have secured the minimum qualifying marks, the date, time and location for opening the financial proposals. bidders' attendance at the opening of financial proposals is optional.

22.5 Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded

23. Contacting the Procuring agency

23.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

23.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

24. Award Criteria

24.1 Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is to Bidders determined to be qualified to perform the contract satisfactorily.

24.2 Civil Hospital Karachi will award the contract Category wise on lowest basis.



25. Procuring agency's Right to Vary Quantities at Time of Award

25.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of equipments and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

26. Procuring agency's Right to accept any Bid and to Reject any or All Bids

26.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

27. Notification of Award

27.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

27.2 The notification of award will constitute the formation of the Contract.

27.3 Upon the successful Bidder's furnishing of the performance security, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

28. Signing of Contract

28.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

28.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

29 Performance Security

29.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

30. Corrupt or Fraudulent Practices

30.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.



BIDDING DATA

<u>ITB-1.1</u>	Procuring Agency	Medical Superintendent Civil Hospital Karachi
<u>ITB-16.1</u>	Address	Baba – e – Urdu Road – Karachi
<u>ITB-1.1</u>	Name of Item	Service / Maintenance & Operation of Diesel Generator Sets / Lifts (Elevators) / Service / Maintenance of Electrical Distribution (LT&HT) / Supervision of Water Supply in the Hospital Premises / Maintenance & Repair work of Buildings @ Civil Hospital Karachi
<u>ITB-11</u>	Bid Currency	Pak Rupees
<u>ITB-14</u>	Bid Validity	90 days (As per SPP Rules-2010).
<u>ITB-13</u>	Amount of Bid Security	2% of Bid Quoted Price
<u>ITB-17</u>	Date of Submission	As per Tender Enquiry
<u>ITB-20</u>	Date of Opening	As per Tender Enquiry
<u>ITB-29</u>	Performance Security	2% of the Contract Value
<u>ITB-7</u>	Language of Bid	English
<u>ITB-5</u>	Bidding Procedure	Single Stage – Two Envelope Procedure
<u>ITB-22</u>	Eligibility Criteria / Technical Evaluation Criteria	As per Annexure – A

SIGNATURE OF THE CONTRACTOR:

STAMP

Signature : _____
Name : _____
Designation : _____
CNIC NO : _____
(Copy duly attested must be attached)
Ph: No. _____ Cell No. _____
Fax No. _____
Email Address.



EVALUATION CRITERIA
(Assessment Parameter Marks)

The following evaluation factors / criteria will be employed on technical proposals. The number of points / marks allocated to each factor shall be specified in the evaluation report. Bids securing 60% point / marks will be considered only for further process.

S. No.	Assessment Parameters	Marks
1	Experience a. one year and above - 20 marks b. less than one year. 10 marks	20
2	Certificate/proof of machinery & equipments required for assignment	20
3	Bank statement / Banks Certificate showing annual turnover for the last three years at least: 15 million and above 20 marks 5 Million to 10 Million 10 marks	20
4	Undertaking that the firm is financially sound for payment of salaries to staff for; Three Months and above from their sources 20 marks Two Months and above from their sources 10 marks	20
5	Operation and maintenance plan	20

Eligibility Criteria:

Contractor having valid registration with Tax Authorities i.e. Income Tax / General Sales Tax and Sindh Revenue Board (Mandatory), Valid Professional Tax 2016-17 and Pakistan Engineering Council in appropriate category, else the offer will be rejected.

Signature of Contractor(s)**Stamp**

(A)

SERVICES / MAINTENANCE / RUNNING / OPERATION OF FOLLOWING GENERATORS

(a-i)

S. #	Detail of Generator	Location	Quantity	Service Charges	Annual Service Charges (6 Service of each generator per Annum basis)
1	Perkins 700 KVA	Near Jail Ward	01	Rs. _____	Rs. _____
2	Perkins 700 KVA	Near Jail Ward	01	Rs. _____	Rs. _____
3	Perkins 700 KVA	Backside Medical 5	01	Rs. _____	Rs. _____
4	Perkins 500 KVA	Backside Medical 5	01	Rs. _____	Rs. _____
5	Volvo Penta 300 KVA	Backside Medical 5	01	Rs. _____	Rs. _____
6	Caterpillar 500 KVA	Backside Medical 5	01	Rs. _____	Rs. _____
Total Amount Rs.				Rs. _____ X 6	Rs. _____

Note:

- Preference will be given to the Authorized Agent / Importer.
- All the standard replacement during service will be responsibility of the contractor.

(A-ii)

S. #	Description	Req. Strength	Monthly Rates	Yearly Amount
1	Site Engineer: (D.A.E in Electrical / Mechanical / Electronics)	01	Rs. _____	Rs. _____
2	01 Qualified Operator for 02 generator sets per each shift of 08 hours on all days of the week for Operation / Running Charges for the above said Generators	11	Rs. _____	Rs. _____
Total Amount Rs.			Rs. _____	Rs. _____

Note:

- Fuel (Diesel) for Generators will be provided by the Hospital Administration.
- Site Engineer and Supervisor will be responsible to look after all the hospital's generators.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.



(B)

SERVICES / MAINTENANCE / RUNNING / OPERATION OF FOLLOWING GENERATORS

(b – i)

S. #	Detail of Generator	Location	Quantity	Monthly Charges	Yearly Charges
1	Cummins 100 KVA	Electric Inquiry – CHK	01	Rs. _____	
2	Volvo Penta 100 KVA		01	Rs. _____	
3	Perkins 100 KVA		01	Rs. _____	
4	Cummins 100 KVA	Neuro Surgery – CHK	01	Rs. _____	
5	Cummins 80 KVA	OPD – CHK	01	Rs. _____	
6	EDGIO (China) 125 KVA	Ortho OT – CHK	01	Rs. _____	
7	Cummins 300 KVA	Near Kitchen – CHK	01	Rs. _____	
8	Cummins 300 KVA	MRI / CT Scan & PICU, NICU – CHK	01	Rs. _____	
Total Amount Rs.				Rs. _____	

Note:

- Services of generator as and when required / needed, will be responsibility of the contractor.

(b – ii)

S. #	Description	Req. Strength	Monthly Rates	Yearly Amount
1	Supervisors: (D.A.E / Trade Certificate in Electrical / Mechanical / Electronics)	01	Rs. _____	Rs. _____
2	01 Qualified Operator for 04 generator sets per each shift of 08 hours on all days of the week for Operation / Maintenance & Running Charges for the above said generators	6	Rs. _____	Rs. _____
Total Amount Rs.			Rs. _____	Rs. _____

Note:

- Fuel (Diesel) for Generators will be provided by the Hospital Administration.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Office: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.



(C)

SERVICES / MAINTENANCE OF FOLLOWING LIFTS (ELEVATORS)

(c – i)

S. #	Category of Lift	Location	Quantity	Monthly Service Charges	Yearly Service Charges
1	Local Lift	Administration Block	01	Rs. _____	Rs. _____
2	Imported Lift (LG)	Near EOT – CHK	01	Rs. _____	Rs. _____
3	Imported Lift (Hyundai)	Near Influenza Lab	02	Rs. _____	Rs. _____
4	Imported Lift	Neuro Surgery – CHK	01	Rs. _____	Rs. _____
5	Imported Lift (Hyundai)	Orthopaedic Ward	01	Rs. _____	Rs. _____
6	Imported Lift	Rehabilitation Unit	01	Rs. _____	Rs. _____
7	Local Lift	Surgical OPD	01	Rs. _____	Rs. _____
8	Local Lift	Oncology Ward	01	Rs. _____	Rs. _____
9	Imported Lift	OT Complex	02	Rs. _____	Rs. _____
Total Amount Rs.				Rs. _____	Rs. _____

(c – ii)

S. #	Category of Lift	Location	Req. Strength	Monthly Rates	Yearly Amount
1	Supervisor: (Intermediate or trade Certificate Holder in Mechanical)		03	Rs. _____	Rs. _____
2	01 Qualified Operator for 01 Lift per each shift of 08 hours on all days of the week for Running & Operation for the above said Lifts		15 Operators	Rs. _____	Rs. _____
Total Amount Rs.				Rs. _____	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Stamps: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.



(D)

**SERVICES / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT)
PANEL OF CIVIL HOSPITAL KARACHI**

S. #	Particulars	Monthly Charges	Yearly Charges
1	Complete Maintenance / Service of Both Sub-Stations and existing Electrical Wiring, Accessories & Distribution (LT & HT) Panel of all buildings of CHK with the availability of Technical Team on 24/7 basis and changing of Oil in Hospital's PMT(s) as and when required	Rs. _____	Rs. _____
Total Amount Rs.		Rs. _____	Rs. _____

SCOPE OF WORKS:

SERVICES PROVIDED FOR SUBSTATION REPAIR:	TEST EQUIPMENT, WHICH ARE TO BE USED:
<ul style="list-style-type: none">▪ Overall electric power substation inspection.▪ Thorough cleaning of each device.▪ Troubleshooting of any equipment operation.▪ Mechanical and electrical testing of all substation apparatus.▪ Troubleshooting of any substation electrical system.▪ Design modifications required for equipment replacement.▪ Electrical wiring replacement.▪ Resting of any substation relay for proper operation.▪ Verification of protective device coordination.▪ Complete relay system upgrade.▪ Full testing and commissioning.▪ Centrifuging of oil for HT transformer.▪ Moisture control of HT transformer.▪ Oil testing of HT transformer.	<ul style="list-style-type: none">▪ Megger PF Tester, Capacitance & D.F. Bridge.▪ General Radio Megohmmeter.▪ Biddle Instruments Lo Resistance Ohmmeter, DLRO▪ Megger Ground Test Set, Earth Tester▪ AEMC Instruments Ground Tester▪ Schweitzer Electronic Time Travel Tester▪ Doble Relay Test Set▪ Megger Transformer Turn-Ratio Test Set▪ EIL Instruments Protective Relay Test Set.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.



(E)

SUPERVISION OF WATER SUPPLY MACHINES / PUMPS IN HOSPITAL PREMISES

S. #	Category of Manpower	Required Strength	Monthly Rates	Yearly Amount
1	Forman: Intermediate/Trade Certificate with 02 years experience in relevant field	02	Rs. _____	Rs. _____
2	Plumber cum Pump Operator: Middle with minimum 01 year work experience	08	Rs. _____	Rs. _____
Total Amount Rs.			Rs. _____	Rs. _____

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____



(F)

**MAINTENANCE & REPAIR WORK OF BUILDINGS
@ CIVIL HOSPITAL KARACHI**

S. #	Category of Manpower	Required Strength	Monthly Rates	Yearly Amount
1	Assistant Engineer: B.E / B. Tech in Civil Engineering	01	Rs. _____	Rs. _____
2	Sub Engineer: DAE in Civil / Electrical Engineering	02	Rs. _____	Rs. _____
3	Draughtsman / Surveyor Certificate in relevant field	02	Rs. _____	Rs. _____
4	Mason	03	Rs. _____	Rs. _____
5	Labour	07	Rs. _____	Rs. _____
Total Amount Rs.			Rs. _____	Rs. _____

SCOPE OF WORK:

For preparation of Drawing, Technical Sanction Rough Cost Estimate as per PWD Manual execution of Civil / Electrical Works and recording of Measurement Book (M.B) and implementation of Civil, Plumbing & Electrical works of Hospital.

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____



TOTAL AMOUNT OF (A+B+C+D+E+F)

CATEGORY	AMOUNT IN FIGURE	AMOUNT IN WORDS
Total Amount of – A	Rs. _____	
Total Amount of – B	Rs. _____	
Total Amount of – C	Rs. _____	
Total Amount of – D	Rs. _____	
Total Amount of – E	Rs. _____	
Total Amount of – F	Rs. _____	
Gross Total Amount	Rs. _____	

As required following pay order /demand draft is enclosed on account of Security Deposit:

No: _____ dated _____ Rs _____ drawn on _____

Bank _____

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Stamp: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____



BID LETTER FORM

From:
(Registered name and address of the bidder)
To:
Medical Superintendent,
Civil Hospital Karachi
Baba-e-Urdu Road,
Karachi - 74200
Sir,

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 documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by the CHK or its user organization..

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 Commercial Tax Department (hereinafter “the CHK”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Vendor”) of the other part:

WHEREAS the CHK is desirous that certain solution, service and materials, 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) CHK 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 CHK to the vendor as hereinafter mentioned, the Vendor hereby covenants with the CHK to provide the goods and services (solution, service and materials) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The CHK hereby covenants to pay the Vendor 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 Vendor 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, and delivered by

For the Vendor,
Vendor’s common seal:

Place

Date:

In the presence of:

Witness 1:

Witness 2:

Signed, and delivered by CHK

For Civil Hospital Karachi
CHK common seal

Place:

Date:



INTEGRITY PACT
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **NO. MS(CHK)2016-2017/12521 Dated: 31/10/2016**
Contract Value: **Rs. Per Month Rs. (M) Per Year**
Contract Title:

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.

Medical Superintendent



PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of CHK)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated,.....(Date), to supply/provide.....called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of(Date)

Place:

Signature of Guarantors and seal.

Date:



MANUFACTURE / IMPORTER AUTHORISATION

The authorization may be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, authorized solution providers, system integrators, distributors etc., or a specific letter issued for purpose of this bid.

Such communication should include statements / undertakings from the said manufacturer to the following effect.

- 1) The manufacturer updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc., on a regular basis.
- 2) The manufacturer provides back to back technical support to the said bidder on a continuing basis.
- 3) The said bidder is authorized to provide goods/services and solutions.

Note: The letter of authority should be signed by a person complement and having the power of attorney to bind the manufacturer.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Stamp: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____

