

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI**

Contract No:- AMS/SBB-TC/PROC/(CON-01)2016-17

Supply of Consumables (Laboratory Items)

at

SBB Accident, Emergency & Trauma Centre, Karachi

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	<i>Supply of Consumable (Laboratory items)</i>
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	21-December-2016 @ 4:00 pm
Date of Submission of Bid	:	22-December-2016 @ 11:00 am
Date of Opening of Bid	:	22-December-2016 @ 11:30 pm
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Period of Completion	:	Current FY- 2016-17
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	All items will be procured on sample/proof basis
Place of Delivery	:	Store of SBB Accident, Emergency & Trauma Centre

TERMS AND CONDITIONS

FOR THE “CONSUMABLE (LABORATORY ITEMS)” **At SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at SBB Accident, Emergency & Trauma Centre, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITYDEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE “ C “			

DELIVERY PERIOD

VALIDITY

1. GENERAL CONDITIONS & INSTRUCTIONS:

1.1. The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.

1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender Ref No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Additional Medical Superintendent, SBB Accident, Emergency & Trauma Centre, Karachi and inserted in Tender box on the scheduled date and time.

1.3. Technical Proposal should have the following documents:

- I. Original Tender fee in shape of Pay order.
- II. Photocopy of Pay Order / Demand Draft of Bid Security in which amount should not be readable, otherwise the bid ignored.
- III. Copy of the Bid offer without showing the rates.
- IV. Registration certificate with Ministry of Health (if applicable).
- V. FDA / IEC certificate
- VI. NTN / Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.100 Million**.

1.4. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.

- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.
- 1.5. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Additional Medical Superintendent SBB Accident, Emergency & Trauma Centre, Karachi with reference to this Tender.
- 1.6. (A) **For Manufacturer:**
All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:
- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
 - II. Other relevant documents as required in Company Profile Proforma.
- 1.6. (B) **For Importer:**
All the bidders (Importers or their authorized distributors) should fill the Sole Agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.
- 1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the Planning and Procurement Office, SBB Accident, Emergency & Trauma Centre, Karachi.
- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by earnest money @ 2% of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre Karachi.
- 1.12. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- 1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.14. The following words shall be printed and stamped with indelible ink prominently in English “**SBB Accident Emergency & Trauma Centre**” “**NOT FOR SALE**” outside and inside the Packing on all goods.
- 1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16. All the (applicable) Government taxes (Income Tax/ 0.30% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.

- 1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.18. One **“SAMPLE TENDER PROFORMA/SCHEDULE OF REQUIREMENT”** is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Proforma / separate Letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.19. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.20. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.21. The supplies should be in commercial pack and delivered at the designated place of SBB Accident Emergency & Trauma Centre Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.22. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2 SPECIAL CONDITIONS:

- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to SBB Accident Emergency & Trauma Centre Karachi.
- 2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.
- 2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.7 The supply should be executed in minimum number of batches.
- 2.8 The Technical evaluation carried out by the Procurement Committee, SBB Accident Emergency & Trauma Centre Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 2.9 Only items approved by the Consultant (s) in the relevant specialty will be considered by the Hospital Procurement Committee.
- 2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the Consultant(s), If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else

- the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.11 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
 - 2.12 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
 - 2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
 - 2.14 The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended 2013) and provisions shall be taken against the bidder.
 - 2.15 In case of delay supply of goods the liquidity damage shall deducted as per existing law/provision.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013).

5. PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite performance security in the shape of a Pay Order / Demand Draft at 2% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule – 2010 (Amended 2013-14).

7. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

- 7.1. I / we read / understand the conditions specified in the tender inquiry and undertake:
- 7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

- 7.5. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended 2013) for procurement of Consumable (Laboratory Items) etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

- 1) Name _____ Signature _____
- 2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for SBB Accident Emergency & Trauma Centre Karachi for the financial year of 2016-2017.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Note:

- Instruments/Machines and kits should be FDA approved or IVD CE marked.
- All the instruments should be fully automated, with Bar code reader and results interfactable.
- Kit sizes, expiry and stability should suit our work load requirements
- If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost. The supplier will also take care of UPS, stabilizer and quality water for their equipment.
- The supplier will also be responsible for machine calibration at their own expense.

- 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
- Back up instrument in chemistry hematology and coagulation is must.
- SUPPLIER WILL BE RESPONSIBLE FOR PROVIDING ALL THE CONSUMABLES (INCLUDING CONTROLS, CALIBRATORS, EXTERNAL QC,SUBSTRATE, WASH BUFFERS, DILUENTS, RO WATER, TRIGGER, PRETRIGGER, ARC CUP, REACTION TUBES etc)
- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
- Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer _____

Name & Designation._____

Address: _____

SBB Accident Emergency & Trauma Centre, Karachi
HEALTH DEPARTMENT

IMPORTER / SOLE AGENTS

Note.

- a. Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company	
2.	Year of establishment	
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 	
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 	
5.	Form of the company Annex copy of MOA/ registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 	
6.		
7.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)	
8.	Drugs sale license number, if applicable (Annex copy License)	
9.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly /Repacking • Import • Other (specify) 	
10.	Name & Address of the Principal(s) companies	
11.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 	

12.	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			
13.	Income Tax no (NTN) • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return			
14.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years			
15.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)			
16.	Free Sale Certificate of the items in the country of origin			
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet			
18.	List of Technical personnel with qualification (Attach List)			
19.	Total Employees (Including Technical staff)			
	Administration			
	Technical			
	Management			
	Sales / Marketing			
20.	Market Availability • Products routinely manufactured/imported Only occasionally / on request			
21.	No of registered / items of the principals (In case of drugs only)			
22.	No of Thermo labile drugs (if any)			
23.	Storage Facilities [For thermo labile drugs]			
24.	Storage Facilities [For the drugs to be stored at room temperature]			
25.	Cold Chain Facility including cold room / storage and during transport			
26.	GMP Certificate of the Principals, from the country of origin			

27.	Export of the products to the countries other than Pakistan	
28.	Drug registration Certificate in the country of origin (In case of drugs only)	
29.	Emergency power supply arrangements (For at least critical area)	

Signature_____

[With name and Designation]

Stamp of Company

ANNEXURE "A"

ELIGIBILITY CRITERIA

CONSUMABLE (LABORATORY ITEMS)

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / duly attested Notary Public		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
Financial Turn-over for the last three years (100 million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents		
Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

TECHNICAL EVALUATION CRITERIA (CONSUMABLE (LABORATORY ITEMS))

Quality and the following evaluation factors / criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70% marks in each of the following would be considered for further process.**

DOCUMENTARY EVIDENCE MUST BE ATTACHED

S. #	Details	Maximum Marks
1.	Previous performance in the Hospital (last three years)	15
2.	FDA/ISO-2015/2016 Certified.....15 Marks FDA/ ISO-2013/14 Certified.....10 Marks FAD/ISO-2012 Certified.....05 Marks	30
3.	Business with Non-Government institution for the last 3-year (satisfactory certificate required)	10
4.	Financial Soundness Turnover Less than 100.00 M in each year..... 05 Marks Upto 100.00 M in each year.....10 Marks More than 100.00 M in each year.....15 Marks	30
5.	Business with Government institution for the last 3-year (satisfactory certificate required) a. upto 3- institutes – 05 marks b. More than 3 institution –10 marks	15
TOTAL MARKS		100

Annexure – C

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
TENDER FOR THE SUPPLY OF CONSUMABLE (LABORATORY ITEMS)
DURING THE FINANCIAL YEAR 2016 – 2017**

ITEM #	NAME OF ITEMS	QUANTITY REQUIRED	QUOTED YES/NO	RATE
1	Radio Meter ABL-8XX (ABGs) Reagents OR EQUIVALENT			
1	Cleaning Solution 175 ml	04 Bottles		
2	Calibration Solution I 200 ml	8 Bottles		
3	Calibration Solution II 200 ml	5 Bottles		
4	Rinse Solution 600 ml	50 Bottles.		
5	Hypochlorite Solution for Protein Removal	01 No.		
6	Hb Calibration Solution (box of 4 ampoules)	01 Box.		
7	Ref membrane box (4 units)	01 Box.		
8	pO2 membrane box (4 units)	01 Box.		
9	pCO2 membrane box (4 units)	01 Box.		
10	Na membrane box (4 units)	01 Box.		
11	K membrane box (4 units)	01 Box.		
12	Ca membrane box (4 units)	01 Box.		
13	Cl membrane box (4 units)	01 Box.		
14	Glu membrane box (4 units)	01 Box.		
15	Lac membrane box (4 units)	01 Box.		
16	Calibration gas 1, 10 bar on-board gas bottle	04 Nos.		
17	Calibration gas 2, 10 bar on-board gas bottle	03 Nos.		
18	Thermal Printer Paper, 8 rolls	06 Rolls		

ITEM #	NAME OF ITEMS	QUANTITY REQUIRED	QUOTED YES/NO	RATE
19	Inlet gasket	02 Nos.		
20	Fan Filters	01 Nos.		
21	Pump Tube for electrode modules	02 Nos.		
22	Pump Tube for Solution Pump	01 Nos.		
23	Pump Tube for Waste Pump	02 Nos.		
NOTE: The instrument FDA approved or CE marked Will be supplied by the supplier and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, external QC etc) will be the responsibility of the supplier. Please mention the name of reagents required to be purchased for ABGs.				
2	Reagents for NOVA 16 Chemistry Analyzer FDA Approved Or CE Marked			
1	Reagents for NOVA 16	20 Packs		
NOTE: The maintenance of instrument and all the consumables including electrodes etc will be the responsibility of the supplier.				
3	Vacutainer Various Types Blood Collection Tubes USA / EEC Origin FDA / CE Approved. or Equivalent			
1	Vacurette tube 4 ml Serum Clot Activator, (RED TOP)	100,000 Tubes		
2	Vacurette tube 2 ml EDTA non Rigid(CBC, Purple Top)	100,000 Tubes		
3	Vacutainer Buff. Na Citrate 0.109M, 3.2% 1.8 ml Blue Capped	100,000 Tubes		
4	Vacurette tube 2 ml Sodium Fluoride / K (Sugar, GREY TOP)	50,000 Tubes		
5	Multisample Needle 21 G 1 - 1 ½	100,000 Pieces		

ITEM #	NAME OF ITEMS	QUANTITY REQUIRED	QUOTED YES/NO	RATE
4	Automated Urine Analyzer FDA Approved/CE Marked.			
1	Urine D/R Without Microscopy	60000 Tests		
Note: The instrument should be new, automated with Bar Code reader FDA approved or CE marked with a throughput of 120 samples per hour (without microscopy) will be supplied by the supplier and maintenance of Urine Analyzers, controls, calliberators, UPS, interfacing will be the responsibility of the supplier.				
5	Serology Section Items FDA / CE Approved.			
1	HCV Rapid Device (40 Tests Kit) FDA/CE Approved	50000 Tests		
2	Hbs Ag Rapid Cassette (40 Test) FDA/CE Approved	50000 Tests		
3	Dengue Antibody IgM & IgG (ICT)	3000 Tests		
4	Dengue Antigen NS 1	1000 Tests		
5	ICT Malaria	1000 Tests		
6	Blood Grouping Anti-Sera Anti- A	100 Bottles		
7	Blood Grouping Anti-Sera Anti- B	100 Bottles		
8	Blood Grouping Anti-Sera Anti- AB	100 Bottles		
9	Blood Grouping Anti-Sera Anti- D	100 Bottles		
10	Blood Grouping Anti-Sera Anti- A1	50 Bottles		
11	Bovine Albumin 22%	10 Bottles		
12	Polyvalent Coomb's Reagent	10 Bottles		
6	BLOOD CULTURE BOTTLES			
1	Blood C/S Bottles (Bactec Standard)	10000 Bottles		
2	Blood C/S Bottles (Bactec Aerobic Plus)	500 Bottles		
3	Blood C/S Bottles (Bactec Anaerobic Plus)	300 Bottles		

ITEM #	NAME OF ITEMS	QUANTITY REQUIRED	QUOTED YES/NO	RATE
7	CHEMICAL / REAGENTS			
1	Methanol 2.5 Ltr.	20 Bottles		
2	Xylene 2.5 Ltrs Bott.	01 Bottles		
3	Fuchest Reagent	01 Bottles.		
4	Barium Chloride	01 Bottle		
5	Lugol's Iodine for stool D/R	01 Bottles		
6	Leishman Stain Powder 500gm	2 Bottles		
8	Glass Ware Items			
1	Glass Slides	300 Box		
2	Cover Slip Urine 18 x 18mm 100 Pcs10 Box Each	50 Box		
3	Glass Test Tubes 12 x 100 mm	1000 Tubes		
4	Glass Beaker Pyrex or equivalent 50ml	01 No.		
5	Glass Beaker Pyrex or equivalent 100ml	01 Nos.		
6	Glass Beaker Pyrexor equivalent 250ml	01 No.		
7	Glass Beaker Pyrexor equivalent 500ml	01 No.		
8	Glass Beaker Pyrexor equivalent1000ml	01 Nos.		
9	Miscellaneous			
1	Urine Contaner Plastic for DR (1x100 Pcs)	10000 Nos.		
2	Micro Pipette (Juster-Eppendorf or Equivalent) 1000 ul	01 No.		
3	Micro Pipette (Juster-Eppendorf or Equivalent) 100 ul	01 No.		
4	Micro Pipette (Juster-Eppendorf or Equivalent) 20 ul	01 No.		
5	Juster 100 ul - 1000 ul	01 Nos.		
6	Juster 10ul - 100ul	01 Nos.		
7	Juster 10ul - 50ul	01 Nos.		
8	Juster 05ul - 50ul	01 Nos.		
9	Urine C/S Bottles Sterile & Disposable	5000 Bottles		

ITEM #	NAME OF ITEMS	QUANTITY REQUIRED	QUOTED YES/NO	RATE
10	Swab for C/S Sterile & Disposable (1x100 Pcs)	15000 Swabs		
11	Swab for C/S Sterile & Disposable with Transport Media (1x100 Pcs)	1000 Swabs		
12	Sample Cup (Eppendorf) 1000 x 1	30 Pack		
13	Yellow Tips 1000 x 1	10 Pack		

Note:

1. Items will be procured on approved sample basis/Quality basis; hence bidders are required to submit sample along with bidding documents.
2. 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 would be rejected.

Signature of Contractor / Supplier: _____

Name of Firm with full Address:

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell #

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

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

Madam,

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

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding 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 SBB Accident Emergency & Trauma Centre 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 Procuring Agency (hereinafter “the SBB TRAUMA CENTRE”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Supplier”) of the other part:

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

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

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

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

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

The SBB TRAUMA CENTRE hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS where of the parties here to have caused this Agreement executed the day and year above written.

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

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To..... (Address of SBB Trauma Centre)

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 provider’s 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: