

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

ROUGH COST ESTIMATED:4.2 (M)

Supply of Paint, Plumbing, Electrical Maintenance Items

at

SBB Accident, Emergency & Trauma Centre, Karachi

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on single stage two envelope system as per Sindh Public Procurement Rules 2010, Amended 2013/14 from Manufacturers/Importers/Sole Agents/Contractors for Supply of ***“Paint, Plumbing, Electrical Maintenance Items”***. **Contract No:- AMS/SBB-TC/PROC(R&M-Off-Bldg-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.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.

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

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Supply of Paint, Plumbing & Electrical Maintenance Items
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	02-January-2017 @ 4:00 pm
Date of Submission of Bid	:	03-January-2017 @ 11:00 am
Date of Opening of Bid	:	03-January-2017 @ 11:30 am
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	:	On best quality/approved sample basis and as per conforming to existing at site and approval from Engineering department of Procuring Agency
Place of Delivery	:	Store of SBB Accident, Emergency & Trauma Centre

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on **Single Stage Two Envelope Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended 2013) from Interested Bidders for Supply of “**Paint, Plumbing & Electrical Maintenance Items**”.
- b) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre Karachi**. Copy of Pay order/Demand Draft of Bid Security should also be attached without showing the amount quoted.
- c) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB. Accident Emergency & Trauma Centre Karachi**. Copy of Pay order/Demand Draft of Bid Security should also be attached without showing the amount quoted.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 1st Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 7th Floor, Admin Block, SBB Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- h) The firm will be responsible for Supply of “**Paint, Plumbing & Electrical Maintenance Items**” at consignee address. (S.B.B. Accident Emergency & Trauma Centre Karachi (If it fails the Security Deposit will be forfeited).
- i) Planning & Procurement Department shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.

- j) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- k) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
- l) Conditional tender and tender without bid security shall not be considered.
- m) GST / Income Tax Certificate must be accompanied with tender
- n) The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2013). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
- o) Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- p) Prices quoted shall remain valid up to 30th June, 2017
- q) No tender will be entertained without Security deposit. The Security deposit will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of the offer letter.
- r) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- s) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- t) Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID

COMPLIANCE TO ALL ITEMS IS MANDATORY

YES

NO

1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience with documentary proof (Three Years)		
3.	Registration with Income Tax – NTN Certificate		
4.	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5.	Bank Certificate regarding financial soundness (three years) of the firm to do business up till 25 Million each year.		

FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

A) Paint:

S. No.	Description of Work	Qty	Unit	Quoted	Rates
				Yes/No	In Rs.
1	Providing/Supplying Silicon Boxes (Each box contains 24 tubes of standard big sizes)	10	Box		
2	Providing Plastic Emulsion Paint matching with existing at different floors of Trauma Centre	10	Gallons		
3	Providing/Supplying Enamel Paint matching with existing at different floors of Trauma Centre	10	Gallons		
4	Providing/Supplying Mixed Color Texture Material matching with existing at different floors of Trauma Centre	20	Gallons		
5	Providing/Supplying Distemper matching with existing at different floors of Trauma Centre	10	Gallons		

NOTE:

1. Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, Bidders are advised to submit sample/brochures of items they intend to supply.
2. Financial proposal must be submitted on company letter head duly signed / stamped/ type 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: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

B) PLUMBING Maintenance Items:

S. No.	Description of Work	Qty	Unit	Quoted Yes	Quoted No
1	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 20mm (Green)	200	Rft		
2	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 25mm (Green)	200	Rft		
3	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 32mm (Green)	200	Rft		
4	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 40mm (Green)	200	Rft		
5	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 50mm (Green)	200	Rft		
6	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 63mm (Green)	200	Rft		
7	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 75mm (Green)	200	Rft		
8	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Elbow 20mm (Green)	135	Nos.		
9	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Teas 20mm (Green)	135	Nos.		
10	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Socet 20mm (Green)	135	Nos.		
11	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Cach Valve 20mm (Green)	50	Nos.		
12	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x25mm (Green)	135	Nos.		
13	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 20x25mm (Green)	135	Nos.		
14	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x40mm (Green)	125	Nos.		
15	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x40mm (Green)	90	Nos.		
16	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x60mm (Green)	90	Nos.		
17	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 75x60mm (Green)	50	Nos.		
18	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 40mm (Green)	50	Nos.		

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
19	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 50mm (Green)	50	Nos.		
20	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 60mm (Green)	50	Nos.		
21	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 75mm (Green)	25	Nos.		
22	Providing/Supplying Clip 32mm to 75mm (mixed)	195	Nos.		
23	Providing/Supplying Bottle Trap 1 1/4"	200	Nos.		
24	Providing/Supplying Bottle Trap 1 1/2"	100	Nos.		
25	Providing/Supplying Double Teas Bottle Trap	25	Nos.		
26	Providing/Supplying Tape using for Plumbing Purpose	150	Nos.		
27	Providing/Supplying Dhaga using for Plumbing Purpose	50	Roll		
28	Providing/Supplying Rod 10mm (Long Size)	50	Pcs.		
29	Providing/Supplying Clip size 20mm	50	Nos.		
30	Providing/Supplying Clip size 25mm	50	Nos.		
31	Providing/Supplying Clip size 32mm	50	Nos.		
32	Providing/Supplying Clip size 40mm	50	Nos.		
33	Providing/Supplying Clip size 50mm	25	Nos.		
34	Providing/Supplying Clip size 63mm	25	Nos.		
35	Providing/Supplying Clip size 75mm	25	Nos.		
36	Providing/Supplying LohaykiGatyya	250	Box		
37	Providing/Supplying GI Pipe 4"	150	Rft		
38	Providing/Supplying GI 4" Elbow	12	Nos.		
39	Providing/Supplying GI 4" Teas	12	Nos.		
40	Providing/Supplying GI 4" Socet	12	Nos.		

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
41	Providing/Supplying GI 4" Football	5	Nos.		
42	Providing/Supplying Welding Machine for PPR Pipe Jointing	1	Nos.		
43	Providing/Supplying WC Porta USA HDD9 or equivalent	8	Nos.		
44	Providing/Supplying Comod Porta HD247 or equivalent	7	Nos.		
45	Providing/Supplying Flash Tank Porta or Equivalent	15	Nos.		
46	Providing/Supplying Rowel Bolt	50	Box		
47	Providing/Supplying CP Niple (mixed)	350	Pcs.		
48	Providing/Supplying Black Steel Seamless Pipe 6"	50	Rft		
49	Providing/Supplying Steel Nails Mixed Size	125	Box		
50	Providing/Supplying Water Supply Pump matching with existing at the Trauma Centre	1	Nos.		
51	Providing/Supplying UPVC 50mm 660-10	500	Rft		
52	Providing/Supplying UPVC 75mm 1030-10	500	Rft		
53	Providing/Supplying UPVC 110 mm 1610	500	Rft		
54	Providing/Supplying UPVC 40mm 550	500	Rft		
55	Providing/Supplying Chanel Patty matching with existing at Trauma Centre	250	Foot		
56	Providing/Supplying Muslim Shower Complete matching with existing at Trauma Centre	200	Nos.		
57	Providing/Supplying Double Bib Cock matching with existing at Trauma Centre	125	Nos.		
58	Providing/Supplying Lead Connection Long Nozzle	75	Nos.		
59	Providing following items for RO Plants & Water Filter Plants:				
a.	Antiscalant	50	Kg		
b.	20" Filter Cartridge Yarn	150	Pcs		

c.	SMBS Solutions	150	Kg		
d.	D-Scalling Material for Cleaning & Flushing of Full Plant	50	Kg		
e.	Slim Filter Cartridge for R.O Plants 30"	200	Nos.		
TOTAL					

NOTE:

1. Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, Bidders are advised to submit sample/brochures of items they intend to supply.
2. Financial proposal must be submitted on company letter head duly signed / stamped/ type 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: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

C) ELECTRICAL Maintenance Items:

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
1	Providing/Supplying Connector (16 Amp)	2	Boxes		
2	Providing/Supplying Connector (10 Amp)	5	Boxes		
3	Providing/Supplying Connector (20 Amp)	5	Boxes		
4	Providing/Supplying Pvc tape	5	Boxes		
5	Providing/Supplying Cable 1.5 mm Pak cable (4 colour)	10	Coil		
6	Providing/Supplying Cable 2.5 mm Pak cable (4 colour)	10	Coil		
7	Providing/Supplying Power plug (15 Amp)	50	Nos		
8	Providing/Supplying Light plug (10 Amp)	50	Nos		
9	Providing/Supplying One gang switch	50	Nos		
10	Providing/Supplying Two gang switch	50	Nos		
11	Providing/Supplying Three gang switch	50	Nos		
12	Providing/Supplying Four gang switch	5	Nos		
13	Providing/Supplying Screw 1.6 inch Steel	4	Boxes		
14	Providing/Supplying Screw 2 inch Steel	4	Boxes		
15	Providing/Supplying Screw 3 inch Steel	4	Boxes		
16	Providing/Supplying Steel screw 6mm	4	Boxes		
17	Providing/Supplying Flexible pipe 1.3"	1	Bandal		
18	Providing/Supplying Chanel pati 1.3"	100	Feet		
19	Providing/Supplying Rowel plug 6mm	1	Boxes		
20	Providing/Supplying Holder conforming to existing at site	20	Nos		
21	Providing/Supplying Single Pole 20 (Amp)	30	Nos		

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
22	Providing/Supplying Single Pole Breaker 20 (Amp)	30	Nos		
23	Providing/Supplying Single Pole Breaker 16 (Amp)	30	Nos		
24	Providing/Supplying Indication Bulb	100	Nos		
25	Providing/Supplying 4C-16mm sq cable	1	Drum		
26	Providing/Supplying 4C-6mm sq cable	1	Coil		
27	Providing/Supplying 4C-10mm sq cable	1	Coil		
28	Providing/Supplying 1C-6mm sq cable	1	Coil		
29	Providing/Supplying Lugs 16 mm	50	Nos		
30	Providing/Supplying Lugs 10 mm	50	Nos		
31	Providing/Supplying Lugs 70 mm	25	Nos		
32	Providing/Supplying Lugs 95 mm	25	Nos		
33	Providing/Supplying Lugs 120 mm	25	Nos		
34	Providing/Supplying Lugs 240 mm	25	Nos		
35	Providing/Supplying Lugs 300 mm	15	Nos		
36	Providing/Supplying Triple pole Breaker 30 Amp	10	Nos		
37	Providing/Supplying Triple pole Breaker 60 Amp	10	Nos		
38	Providing/Supplying Triple pole Breaker 100 Amp	2	Nos		
39	Providing/Supplying Triple pole Breaker 200 Amp	2	Nos		
40	Providing/Supplying Triple pole Breaker 300 Amp	2	Nos		
41	Providing/Supplying Triple pole Breaker 400 Amp	2	Nos		
42	Providing/Supplying Combination Player	1	Nos		
43	Providing/Supplying Nose Player	1	Nos		

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
44	Providing/Supplying Set cutter	1	Nos		
45	Providing/Supplying Conduit Pipe 1 1/4" dia conforming to existing at site	200	Feet		
46	Providing/Supplying PVC Saddle 1 1/4" dia conforming to existing at site	50	Nos.		
47	Providing following items for CCTV System:				
i	Providing/Supplying 1/3" color CCD camera with 480 TVL resolution 3.5~8mm varifocal DC iris lens brackets and power supply conforming to existing at site	5	Nos.		
ii	Providing/Supplying R.G 6 Co-axial cable conforming to existing at site	100	meters		
48	Providing following items for Public Address System:				
i	Providing/Supplying Ceiling loud speakers (6w) conforming to existing at site	5	Nos.		
49	Providing following items for Fire Alarm System:				
i	Providing/Supplying Intelligent Optical Smoke Detector (addressable) conforming to existing at site	12	Nos.		
ii	Providing/Supplying Addressable Manual Call Point conforming to existing at site	5	Nos.		
iii	Providing/Supplying Addressable Sounder Beacon conforming to existing at site	5	Nos.		
50	Providing following items for Building Management System:				
i	Providing/Supplying Humidity Transducer Sensors (HU-224) conforming to existing at site	1	Nos.		
ii	Providing/Supplying Temperature Sensor (TE-702) conforming to existing at site	1	Nos.		
iii	Providing/Supplying Sensor with Controller (MNSHT) conforming to existing at site	1	Nos.		
iv	Providing/Supplying Bacnet Controller (MNB300) conforming to existing at site	1	Nos.		
v	Providing/Supplying Bacnet Controller (MNB-70) conforming to existing at site	1	Nos.		

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
iv	Providing/Supplying Transformer (XFMR) conforming to existing at site	1	Nos.		
v	Providing/Supplying Power Supply Card (PS-01) conforming to existing at site	1	Nos.		
vi	Providing/Supplying Network Switch 16 ports (TP Link) conforming to existing at site	1	Nos.		
vii	Providing/Supplying complete tool bag conforming to existing at site	1	Nos.		
viii	Providing/Supplying Drill, Hilti Machine conforming to existing at site	1	Nos.		
TOTAL					

NOTE:

1. Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, Bidders are advised to submit sample/brochures of items they intend to supply.
2. Financial proposal must be submitted on company letter head duly signed / stamped/ type 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: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

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

Madam,

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

Project Title:

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

If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature
and seal.

CONTRACT FORM

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

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

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

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

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

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

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

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

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

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 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: