

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/(IT Equipment & Software 01) 2016-17

TOTAL ROUGH COST ESTIMATED: 55.96 (M)

IT Equipment= 52.96 (M)

Software= 3 (M)

Procurement of Information Technology Equipment & Software

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 46(2) as per Sindh Public Procurement Rules 2010, Amended 2013/14 from Manufacturers/Importers/Sole Agents/Contractors for Supply of **“Information Technology Equipment & Software”**. **Contract No:- AMS/SBB-TC/PROC/(IT Equipment & Software 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. Failing so, Procuring Agency may take necessary action against Contractor as deem fit.
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.
14. Manufacturer's Authorization form required from bidder.
15. Quantities of tender items are on estimated basis. They could vary according to the sanctioned amount as per discretion of Procurement Committee.

BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre Karachi
Address	:	Chand Bibi Road Karachi.
Name of Item	:	Procurement of Information Technology Equipment & Software.
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	20-March-2017 till 04:00pm
Date of Submission of Bid	:	21-March-2017 from 09:00a.m to 11:00a.m
Date of Opening of Bid	:	21-March-2017 at 11:30a.m
Performance Security	:	2 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope 46(2)
Procedure Eligibility Criteria / Technical Evaluation Criteria	:	As per Part – A & B
Advance Payment	:	No Advance Payment
Liquidity Damages	:	0.35% per month
Place of Inspection	:	Stores, SBB Accident Emergency & Trauma Centre Karachi
Place of Delivery	:	Stores, SBB Accident Emergency & Trauma Centre Karachi

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 “**Information Technology Equipment & Software**”.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The 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 any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre Karachi**. A copy of the same not showing the amount should be attached with the technical offer else the offer would be rejected.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12th Floor, Admin Block, SBB Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) If a discrepancy is found between the unit price and the total price; The unit price would be considered as correct.
- h) 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.
- i) The firm will be responsible for supply of “**Information Technology Equipment & Software**” at consignee address i.e. S.B.B. Accident Emergency & Trauma Centre Karachi (If it fails, the Security Deposit will be forfeited).
- j) 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.
- k) 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.

- l) 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.
- m) Conditional tender and tender without bid security shall not be considered.
- n) GST / Income Tax Certificate must be accompanied with tender
- o) 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.
- p) 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.
- q) Prices quoted shall remain valid up to 30th June, 2017
- r) No tender will be entertained without bid Security. Bid Security will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of the offer letter.
- s) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- t) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- u) 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 _____

TECHNICAL EVALUATION CRITERIA (Mandatory)

COMPLIANCE TO ALL ITEMS IS MANDATORY **YES** **NO**

1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2016/17		
3.	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
4.	Bank Certificate regarding financial soundness last three years of the firm to do business up till 50 Million in each year.		
5.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.		
6.	Authority letter from Manufacturer or importer.		
7.	Brochure / Technical Data Sheet duly flagged and marked paging		

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

TECHNICAL EVALUATION CRITERIA (Marking)

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 would be considered for further process.**

Max Marks = 40 Part A: Static Marking

S.#	Details	Maximum Marks
1.	<u>Establishment of Firm since</u> More than five years = 10 Up to five years = 05	10
2.	Major Institution Served during last 3-year (Government/ non-government) with satisfaction certificates. a. More than 5 institutions –30 marks b. Up to 5 institutions – 20 marks c. Up to 3 Institutions- 10 marks	30

Part B: Dynamic with Each Item quoted = 60 Marks

3.	100% meet with specification.....60 marks 80% meet with specification.....40 marks Less than 80% meet with specification.....0 marks Remarks: 1) Specification would be evaluated on item to item basis and would be marked & declare qualified accordingly. 2) Demo version of software required in Part B should be provided.	60
TOTAL MARKS		100

**SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

**TENDER FOR "PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT &
SOFTWARE"**

**SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI**

FOR THE FINANCIAL YEAR 2016 – 2017

Item#	Description	Qty.	Quoted	
			Yes	No
1	THIN CLIENT	220 Nos.		
	Thin client with embedded windows 10.1			
	VGA Port			
	USB			
	Sound 2.1			
	Wifi			
	LAN			
	HDMI			
	With LED 18.5"			
	The Complete system must be of international recognized brand Catalogue/Brochure should be attached duly flagged			
	Provide 2 years hardware replacement warranty			
2	DESKTOP PC CORE i7 6th GEN	130 Nos.		
	Processor: 6 th Generation Intel Core i5-6400 Processor (6M Cache, upto 3.30 GHz)			
	Memory: 8 GB Single Channel DDR3L 1600 MHz			
	Hard Drive: 1TB 7200 rpm Hard Drive			
	Optical Drive: Tray Load Slim ODD			
	Power: 65W External Power Adapter			
	Ports Front – (2) USB 3.0, 5:1 Multi Card Reader, (1) Audio Combo Jack			
	Rear-Line in/out and microphone Port, (1) VGA, (1) HDMI ou, (4) USB 2.0, Network Port, DC Power			
	Dimension 350 mm X 154 mm X 282.6mm / 13.78" X 6.06" X 11.13			
	Starting Weight 7.4 kg/16.5 lbs			
	wired keyboard KB216 & wired Mouse MS116			
	Operating System: Windows 10 Home 64-bit			
	With LED 18.5" = 110 Pcs.			
	With LED 24" = 20 Pcs.			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Provide 2 years hardware replacement warranty.			

Item#	Description	Qty.	Quoted	
			Yes	No
3	HP DL380G9 SERVER (or equivalent)	01 Nos.		
	Processor :16 Cores x 2			
	Ram:256GB			
	Hard drive : SATA 2TB x 08			
	Storage Controller :HP Smart Array P840 with 4GB FBWC or equivalent			
	Network : Ethernet, Fast Ethernet, Gigabit Ethernet 4 x Gigabit Ethernet			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Provide 2 years hardware replacement warranty			
4	MONOCHROME PRINTER LASERJET	45 Nos.		
	Print Quality: True 600 x 600 dots per inch (dpi) for text and graphics			
	Resolution Technology: FastRes 600 dpi (default) and FastRes (1200 dpi)			
	Language: Host-based			
	Print Speed: Letter: Up to 19 pages per minute A4: Up to 18 pages per minute			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Warranty should be of two years (Local) by manufacturer			
5	LASER JET PRINTER	45 Nos.		
	Print Speed: Up to 35 ppm-black normal – letter A Size (8.5 in x 11 in) up to 35 ppm-black normal – A4 Size (8.25 in x 11.7 in)			
	Interface: USB, Gigabit LAN			
	Max Resolution (Max) :1200 dpi			
	Media Sizes: 3 in x 5 in, legal (8.5 in x 14 in), letter A size (8.5 in x 11 in), 4.1 in x 5.8 in, 8.5 in x 13 in, A4 (8.25 in x 11.7 in), A5 (5.83 in x 8.25 in), A6 (4.13 in x 5.83 in), B5 (6.93 in x 9.83 in), Executive (7.25 in x 10.5 in), JIS B5 (7.17 in x 10.12 in),			
	RAM Installed: 128 MB / 128 MB (Max)			
	Monthly Duty Cycle: 50000 Pages			
	Media Size Class: A4 / Legal			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Warranty should be of two years (Local) by manufacturer			

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6	COLOR LASER JET PRINTER	02 Nos.		
	Paper handling: Single-sheet priority feed slot (Tray 1) Tray 2 (150-sheet capacity) Automatic duplex printing			
	Connectivity: 10/100/1000 Ethernet LAN connection with Ipv4 and Ipv6 Hi-Speed USB 2.0 Easy-access USB port Print server for wireless network connectivity HP near field communication (NFC) and Wi-Fi Direct for printing from mobile devices			
	Control-panel display and input: Color touchscreen control panel			
	Print: Prints 18 pages per minute (ppm) on A4 and 19 ppm on letter-size paper Easy-access USB printing (no computer required)			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Warranty should be of two years (Local) by manufacturer			
7	DOT MATRIX PRINTER	30 Nos.		
	Printer Type: Impact Dot Matrix			
	Printing Method: Impact dot matrix			
	Number of Pins in Head: 24 pins			
	Print Direction: Bi-directional with logic seeking			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Warranty should be of two years (Local) by manufacturer			
	LQ 350/390 Item quoted should be equivalent to HP or better.			
8	BAR CODE PRINTER	45 Nos.		
	Black Print Speed: 4 IPS (102mm/s)			
	Interface Type: USB			
	Max. Resolution: 203dpi (8d)			
	Type: Thermal			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Provide 01 years hardware replacement warranty			

Item#	Description	Qty.	Quoted	
			Yes	No
9	THERMAL PRINTER	10 Nos.		
	Printing Method: Direct thermal			
	Paper width: 79.5±0.5mm			
	Resolution: 576dots/line or 572dots/line			
	Printing speed: 300mm/sec			
	Interface: USB & Serial 19200,None,8,1,TCP/I			
	Printing paper: 79.5±0.5mm×φ83mm			
	Line Spacing: 3.75mm(Use command modifies line spacing)			
	Column number: 80mm paper:FontA-42 columns or 48 columns/FontB-56columns or 64columns/Simplified Chinese, traditional Chinese-21columns or 24columns			
	Character Size: ANK,FontA:12×24dots,FontB:9×17dots Simplified :24×24dots			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Provide 01 years hardware replacement warranty			
10	UPS 600 WATTS (For Desktop PC)	340 No.		
	Battery Enclosure Type: Internal			
	Sub category: UPS			
	Voltage Required: AC 120 V			
	Input Voltage Range: AC 88 – 139 V			
	Power Output Connectors Details: 4 x power NEMA 5-15 (UPS and surge) 4 x power NEMA 5-15 (surge)			
	Output Voltage: AC 120 V 50/60 Hz			
	Power Capacity: 600 Watt / 1000 VA			
	Surge Suppression: yes			
	Surge Energy Rating: 355 Joules			
	Power Provided: 600 Watt			
	Frequency Required: 50/60 Hz			
	Circuit Protection: Circuit breaker			
	Form Factor: External			
	UPS Technology: Line interactive			
	Voltage Provided: AC 120 V			
	Frequency Provided: 50/60 Hz			
	UPS Output Waveform: Stepped approximation to a sine wave			
	Power Capacity (VA): 1000 VA			
	Input Connector Type: Power NEMA L5-15			
	Output Connector Qty.: 8			
	Power Device Features: Automatic Voltage Regulation (AVR), LCD display, audible alarm			
	Warranty should be of 01 years (Local) by manufacturer			

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Item#	Description	Qty.	Quoted	
			Yes	No
11	FAX MACHINE	01 No.		
	10-ppm Laser Printing (A4)			
	600 x 600 dpi Printing Resolution			
	Caller ID Ready			
	Super G3 Fax with 33.6 kbps Modem			
	250-Sheet Paper Tray			
	150-Page Document Memory			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Warranty should be of two years (Local) by manufacturer			
12	LCD MONITOR 32"	15 Nos.		
	3D Digital Comb Filter			
	2 HDMI Ports			
	2 USB 2.0 Ports			
	Resolution 1920 X 1080			
	Technical Specifications			
	HD			
	3D Digital Comb Filter			
	HDMI X 2			
	USB (USB2.0) X2			
	VGA Input			
	Headphone Jack			
	Screen Size: 32 Inch			
	Screen Resolution: 1920 X 1080			
	Plug & Play			
	5 Band Sound Equalizer			
	Cinema 3D Yes			
	HDMI Yes			
	HDMI Yes (2)			
	USB Connectivity Yes			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Provide 03 years hardware replacement warranty			

Item#	Description	Qty.	Quoted	
			Yes	No
13	LCD MONITOR 40"	05 Nos.		
	3D Digital Comb Filter			
	2 HDMI Ports			
	2 USB 2.0 Ports			
	Resolution 1920 X 1080			
	Technical Specifications			
	HD			
	3D Digital Comb Filter			
	HDMI X 2			
	USB (USB2.0) X2			
	VGA Input			
	Headphone Jack			
	Screen Size: 40 Inch			
	Screen Resolution 1920 X 1080			
	Plug & Play			
	5 Band Sound Equalizer			
	Cinema 3D Yes			
	HDMI Yes			
	HDMI Yes (2)			
	USB Connectivity Yes			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
	Provide 03 years hardware replacement warranty			
14	SCANNER (FLAT BED)	10 Nos.		
	1200 X 1200 DPI or Higher optical resolution for exceptional scans of photos, slides, negatives and documents			
	Superior color accuracy, photo reproduction with six colors			
	Automatic document feeder			
	Paper Size: Legal, Letter, A4 and custom			
	Plug and Play using Hi-Speed USB compatible with USB 2.0 or greater			
	Media Types: paper(banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35mm			
	slides and negatives(using transparent material adapter), iron-on transfers The scanner must be of latest			
	version international recognized brand			
	Catalogue / brochure should be attached duly flagged.			
	For item's specification evaluation, vendors are directed to fill up this Performa with desired information(yes/no- with explanation) in the last column, with highlighted verifiable references on product data sheet/brochure (along with proper pagination, paragraph and line description).			
	Warranty should be of two year(local) by manufacturer			

	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged.			
Item#	Description	Qty.	Quoted	
			Yes	No
15	PHOTOCOPIER			
	Technology: Laser , Mono/Single component (less Developer)	5 Nos		
	Type: Desktop Copier/printer			
	Copy speed: 35 copies per minute or more			
	Resolution: 600 x 600 dpi, 256 gray scale or more			
	Original Copy Size: max A3			
	Memory Capacity: 32 MB Standard or more			
	Zoom Range : 25% -400% in 1% stages			
	paper Capacity : 350 sheets standard			
	Drum Life: Minimum 150,000 copies			
	Toner Life: Minimum 8000 copies			
	Automatic Document Feeder: Supplied as standard with machine			
	Trolley: Steel made supplied as standard with machine			
	Drum Warranty: 3 years or 150,000 copies(whichever is earlier)			
	Warranty: 3 years parts			
	The copier must be of latest version international recognized brand			
	Catalogue/ brochure should be attached duly flagged.			
	For item’s specification evaluation vendors are directed to fill up this Performa with desired information(yes/No - With explanation) in the last column, with highlighted verifiable references in product data sheet/brochure (along with paper pagination, paragraph and line description)			
	Warranty should be of two years (local) by manufacturer			
	Complete Job : Supply, installation, Testing, Commissioning and Maintenance(during maintenance period)			
16	BAR CODE SCANNER			
	Light Source: Visible Laser Diode (VLD) ± 650 nm	10 Nos.		
	Laser Power: 1 mW average			
	Embedded Laser: Max Optical Power: ±10 mW			
	Wavelength: ± 650 nm			
	Normal Depth of Field: 0 mm – 215 mm			
	Reduced Depth of Field: 0 mm – 190 mm			
	Scan Speed: ≥ 1000 Scan Line p/sec			
	No. of Scan Lines: ± 20			
	Motor Speed: ≥ 3300 rpm			
	Min. Bar Width: 0.13 mm (5.0 mil)			
	Decode Capability: All Standard Bar Codes			
	System Interface: RS232, Keyboard Wedge, Stand Alone Keyboard, Light Pen Emulation, RS485, USB			
	Print Contrast: ≥ 35% minimum reflectance difference			
	Beeper Operation			
	Indicators LED (with two different colors):			

	Laser on: Ready to Scan Good Read: De-Coding			
Item#	Description	Qty.	Quoted	
			Yes	No
17	Laptop (Core i3 1TB HDD 8GB RAM) Gen6	02 Nos.		
	6 th Generation Core i3-5005U Processor (2 Cores – 4Threads)			
	Processor Speed: 2.2 GHz (6MB Cache, Broad well)			
	Installed RAM: 8GB			
	Hard Drive: 1TB			
	Optical Drive: Super Multi DVD Burner			
	Backlight: LED			
	Screen Size>= 15.6” HD WLED Screen 720p			
	Screen Surface: HD WLED Screen			
	Warranty should be of two year(local) by manufacturer			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			
18	Laptop (Core i5 1TB HDD 8GB RAM) Gen6	02 Nos.		
	6 th Generation Core i5-5005U Processor (2 Cores – 4Threads)			
	Processor Speed: 2.2 GHz (6MB Cache, Broad well)			
	Installed RAM: 8GB			
	Hard Drive: 1TB			
	Optical Drive: Super Multi DVD Burner			
	Backlight: LED			
	Screen Size>= 15.6” HD WLED Screen 720p			
	Screen Surface: HD WLED Screen			
	Warranty should be of two year(local) by manufacturer			
	The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged			

Note:

- 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.

**SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

**TENDER FOR "PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT &
SOFTWARE"**

**SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI**

FOR THE FINANCIAL YEAR 2016 – 2017

Item#	Description	Qty.	Quoted	
			Yes	No
1	Symantec Anti-Virus for 300 nodes/system	1 No.		
2	Windows 10	100 Nos.		

Note:

- The required items will be procured on best quality/approved sample (demo version of said items) basis; hence Contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) demo version of bidding items.
- 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.

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

No: _____ Dated _____ Rs. _____ drawn on _____

Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

Manufacturer's Authorization Form

[See Clause 14 of the Instructions to Bidders]

To:

The Addl. Medical Superintendent

SBB Accident, Emergency & Trauma Centre.

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

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.

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)