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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI


No: AMS/SBB-TC/Proc/2016-17/422
Dated: 24-March-2017

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids as per below mentioned bidding procedure of Sindh Public Procurement Regulatory Authority Rules from the Contractor/Suppliers/Authorized Distributors etc. for following:

S. #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Provision of Security Services at SBB Accident Emergency & Trauma Centre Karachi. Ref No:- AMS/SBB-TC/PROC(SS-01)2016-17 Bidding Procedure = Single Stage Two Envrlopr 46(2) (For one year from the date of Award).	1000/-	2% of Bid Amount	From 25-03-2017 to 18-04-2017 till 8:30 am	19-04-2017 From 09:00 am To 11:00 am 19-04-2017 at 11:30 am
2.	General Items / HVAC Consumables Ref No:- AMS/SBB-TC/PROC(Others 04)2016-17 Bidding Procedure = Single Stage One Envelopr 46(1) (For C/N-2016-17).	1000/-	2% of Bid Amount	From 25-03-2017 to 18-04-2017 till 8:30 am	19-04-2017 From 09:00 am To 11:00 am 19-04-2017 at 11:30 am

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day **in the presence of bidders or their authorized representatives** who choose to attend at Committee Room of 12th floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security i.e. 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted and opened** as per given schedule on the next working day.


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



1366
14/2
Health Department
Government of Sindh

NOTIFICATION

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

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

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

**IQBAL HUSSAIN DURANI
SECRETARY HEALTH**

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi
- The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- D.S. staff to Chief Secretary, Government of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Accountant General Sindh, Karachi
- The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi
- The Additional Secretary (P&E), Health Department, Government of Sindh, Karachi
- Medical Superintendent (AI)
- Project Director (AI) *Shahid Mubtahir Bengali Park Trauma Centre Anwarli, District: H.H.S*
- District Accounts Officer (AI)
- IS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMORI)



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19th November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto. Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

i.	Additional Medical Superintendent, SMBB (Trauma) Centre, Civil Hospital Karachi.	Chairman / <i>Chair person.</i>
ii.	Representative of Deputy Commissioner, South, Karachi.	Member
iii.	Professor of Anesthesia, Dow University of Health Sciences	Member
iv.	Deputy Medical Superintendent, SMBB, (Trauma), Centre, Civil Hospital, Karachi	Member
v.	Accounts Officer, Civil Hospital, Karachi.	Member

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 19th November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SRRP Karachi.*

(Signature)
(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:-AMS/SBB-TC/PROC/(Others-04)2016-17.

Supply of General Items

at

SBB Accident, Emergency & Trauma Centre, Karachi

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INSTRUCTIONS TO BIDDERS

1. Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on single stage one envelope systems⁴⁶⁽¹⁾ as per Sindh Public Procurement Rules 2010, Amended 2013 from Manufacturers/Importers/Sole Agents/Contractors for **Supply of General Items Contract No:- AMS/SBB-TC/PROC/ (Others-04)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. 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
Address	:	Chand Bibi Road, Karachi
Name of Item	:	<i>Supply of General Items</i>
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	18-April-2017 till 04:00pm
Date of Submission of Bid	:	19-April-2017 from 09:00a.m to 11:00a.m
Date of Opening of Bid	:	19-April-2017 at 11:30a.m
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure/ SPP rule 46(1)
Advance Payment	:	No Advance Payment
Period of Completion	:	Current FY- 2016-17
Liquidity Damages	:	0.03% of the bid price per month 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 & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on Single Stage One Envelope Procedure as per clause 46(1) of Sindh Public Procurement Rules 2010 (Amended 2013) from Interested Bidders for “*Supply of General Items.*”
- 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 the any scheduled Bank of Pakistan in favor of Addl. Medical Superintendent/ D.D.O., SBB, Accident Emergency & Trauma Centre Karachi.
- 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 General Items*”
- j) At consignee address i.e. S.B.B. Accident Emergency & Trauma Centre Karachi. (If it fails, the Security Deposit will be forfeited).
- k) 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.

- l) 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.
- m) 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.
- n) Conditional tender and tender without bid security shall not be considered.
- o) GST / Income Tax Certificate must be accompanied with tender
- p) 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.
- q) 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.
- r) Prices quoted shall remain valid up current FY-2016-17
- s) 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.
- t) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- u) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- v) 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 _____

(ANNEXURE – A)

**CRITERIA FOR EVALUATION OF SUPPLY OF GENERAL ITEMS AT SBB
ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI**

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 (Last 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 / Bank Statement regarding financial soundness (Three year) of the firm to do business up till 15 Million in each year.		
6.	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.		


1. The offer will not be entertained if the required documents are not found attached.
2. Items will be procured on approved quality/ sample basis; hence bidders are required to submit sample along with bidding documents.

"ANNEXURE – B"

**BILL OF QUANTITY OF SUPPLY OF GENERAL ITEMS AT SBB ACCIDENT,
EMERGENCY & TRAUMA CENTRE KARACHI**

GENERAL ITEMS:

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
1.	Key Chains Material: Plastic wood metal or better Should either have place for an insert, engraving if material is wood, option for coding or any other option for identification Samples should be submitted along with quotations Country of Origin: Local or Imported	2000	Pcs.		
2.	Weighing scale machine for Linen Department with platform and scale weight up to 300Kg.	1	Pcs.		
3.	Air Water Spray Gun for (C.S.S.D) washing area. Quality Standards: ZINC MAGNESIUM Alloy or better ORIGIN: EUROPE, Turkey or better.	4	Pcs.		
4.	Patient Curtains washable Matching with existing at site with SBB Trauma Centre logo.	300	Pairs.		
5.	Suction Pipe/ Tube	100	Roll		
6.	UV Light Insect killer 2 feet	200	Pcs.		
7.	Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium= 180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported	260	Pcs.		
8.	Chlorine Tablets for Water Purification	500	Jar		

9.	Tissue Box Rose Patel or equivalent	10,000	Boxes		
10.	Tissue Roll Rose Patel or equivalent	10,000	Roll		
11.	Lyrengo scope cell compatible with existing	500	Pcs.		
12.	Alcoholic vibes best quality	1000	Pack		
13.	<p>Low Bed Truck Robust Construction on Channel, Steel Top with combined hand & Tractor Toe bar size 30"x60" Loading Capacity 1000kg Tyre 10"dia Four Solid Rubber</p> 	02	Pcs.		

B) Washing Material:

S. #	DESCRIPTION	Req. Qty.	Unit	QUOTED YES/NO	RATE
1	Detergent Powder best quality	2500 Kg			
2	Embroil Gel for cleaning Oil chemical	5000 Ltr.			
3	Washing Soda for laundry best quality	2500 Kg.			
4	Liquid Washing Soap best quality	5000 Ltr.			
5	Liquid Bleach Hypo Sitara Chemical or equivalent	5000 Ltr.			

SECURITY INSTRUMENTS:

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
1	<p>Metal Detector</p> <ul style="list-style-type: none"> • Alarm: Audio • Chargeable • Uptime: Minimum 40hours • Warranty: 2 years • Standards : CE Compliance, EN61000-6-3, EN61000-6-1 (TS 2418 EN 61010 1) 	12	Pcs.		

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: _____

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 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 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:

Date:

Signature of Guarantors and Seal

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

ROUGH COST ESTIMATE: 30 (M)

PROVISION OF SECURITY SERVICES

AT

SBB Accident, Emergency & Trauma Centre, Karachi

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INSTRUCTIONS TO BIDDERS

1. Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on single stage two envelope systems 46(2) as per Sindh Public Procurement Rules 2010, Amended till date from Contractors/Service provider / Sole Agents etc. for **Provision of Security Services at SBB Accident, Emergency & Trauma Centre, Karachi**, mentioned in Annexure **B. Contract No:-AMS/SBB-TC/PROC/ (SS-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.
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14. Quantities of tender items are on estimated basis. They could vary according to the sanctioned amount as per discretion of Procurement Committee.

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 till date) from Interested Bidders for **Provision of Security Services at SBB Accident, Emergency & Trauma Centre, Karachi.**
- 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. (Copy of the same should 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, 12thFloor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12thFloor, 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 **Provision of Security Services at SBB Accident Emergency Trauma Centre Karachi** at consignee address. (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 till date). 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 Earnest money / Bid Security. The same 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 _____

BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Provision of Security Services at SBB Accident Emergency & Trauma Centre
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	18-April-2017 till 04:00pm
Date of Submission of Bid	:	19-April-2017 from 09:00a.m to 11:00a.m
Date of Opening of Bid	:	19-April-2017 at 11:30a.m
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	:	One year from the date of Award of Contract
Liquidity Damages	:	0.03% of the bid price per month after the period of Completion up to 10% maximum
Place of Delivery	:	Store of SBB Accident, Emergency & Trauma Centre

**CRITERIA FOR EVALUATION SECURITY SERVICES FOR SBB ACCIDENT,
EMERGENCY & TRAUMA CENTRE, KARACHI**

Mandatory Requirements:

- Should comply Terms & Conditions of the Standard Bidding Documents.
- Should be registered with Income Tax Department (NTN should be attached).
- Should be registered with Sindh Revenue Board (SRTN Certificates should be attached).
- Relevant experience of last three years.
- Turnover of at least three years (75 million)
Bank Certificate / Statement for last three years should be attached.

S. No.	Evaluation Criteria	Marks
1.	Company Profile	15
2.	List of Machinery Equipment / Tools and cleaning material which will be utilized by the Contractor to carry out desired operations (As per sample given on page # 9)	25
3.	Security Plan (Emergency / Regular) Maintenance Service Plan for Security Services (list of duties/activities perform on daily / weekly / monthly basis for various areas as defined in scope of work etc.) deployment of staff should also be mentioned in said plan.	30
4.	Should have experience of providing Security Services in Healthcare Industry with satisfactory certificates from Hospital concerned. At least two hospitals (minimum 200 bedded). 15 mark each.	30
TOTAL		100

Qualifying marks – 70 marks

**PROVISION OF SECURITY SERVICES FOR SBB ACCIDENT EMERGENCY TRAUMA CENTRE,
KARACHI
BILL OF QUANTITIES
TECHNICAL PROPOSAL**

Human Resources:

S.#	Particular	Required	Age	Experience
01	*Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	01	Upto 50 Years	5 Years Experience in relevant post
02	*Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	03	Upto 45 years	3 Years Experience in relevant post
03	Security Guards (Armed) Ex Military / Para Military Force with Good Health	30	Upto 40 years	5 Years Experience in relevant post
04	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	100	22 years to 35 years	2 Years Experience in relevant field
05	Lady Searcher: Good Health and Matriculation Passed	06	Upto 35 years	2 Years Experience in relevant field
06	Security Clerk: Intermediate	01	Upto 35 years	2 Years Experience in relevant field
Total		141		

Note:

- i) Security Services to be provided by the Contractor as per scope of work mentioned on page# 10-11 and Terms & Conditions of the Bid Documents in details.
- ii) Security Staff will work under supervision of the Chief Security Officer Trauma Centre.

List of Communication Equipment / List of Ammunition

S.No.	Description (Equipments)	Quantity
A.	Communications Tools:	
1.		
2.		
...		
B.	Equipment	
1.		
2.		
...		

Note:

Licenses of Arms / Ammunition should be attached with bidding documents.

SCOPE OF WORK:

- i) Provide Security on 24/7 basis.
- ii) Maintain harmony under stressful situation.
- iii) Maintain **Traffic Inflow** during peace and emergency time and facilitate parking of Vehicles as per policy of the SBB Accident Emergency Trauma Centre as well as provide security & Monitoring of dedicated for parking.
- iv) Provide Security to all Staff in ER and in the Hospital premises.
- v) Frequent updates on Emergency Plans and procedure with SBB Accident Emergency Trauma Centre.
- vi) Provide monitoring on all activities 24/7.
- vii) Security Agency will be responsible to provide the Security to the Hospital assets and any other job assigned by the Accident Emergency Trauma Centre in this regard.

HUMAN RESOURCES:

Bidder will be required to work along with the Security Staff of SBB TC under the supervision of Chief Security officer.

Contractor shall ensure to post the Security Staff as per Security Plan submitted by him for Hospital.

Authorized Officer / Official will declare **Sensitive Areas** (if required) and the list of Security Guards required for that area will be provided to the Contractor. These Security Guards will be non-transferable and will not be terminated without taking a written permission from the Concerned Authorities.

A Security Services Monthly Bill will be submitted to the concerned officer along with the invoice on first of every succeeding month who will use the bills within 2/3 days and submit the bills through Authorized Officer / Official to the Accounts Department by 5th of same month.

In case of any dispute between Security Guards / workers with the contractor the matter shall be referred to the Administration for arbitration whose decision shall be final. Contractor shall provide duty roster of the Security persons accordingly to the Administration on the monthly basis.

Security Guards of the Contractor will be bound to wear neat and clean uniform & Name Badges approved by the authority. In case of violation, fine will be imposed by the Concerned Additional Medical Superintendent or Authorized Officer, Civil Hospital Karachi which will be at least Rs. 50/- per employee per day.

All Security Guards should have I.D Card of company which should be shown on demand.

Indiscipline Guards involved in immoral activities will not be allowed to serve in the Hospital.

Contractor will be bound to change the Guards who are unwanted by the Hospital Administration immediately.

Guards will work according to time table issued by the Authorized Officer / Additional Medical Superintendent, SBB Accident Emergency Trauma Centre, Karachi.

- i. Basic Human Rights will not be violated by the contractor.
- ii. Contractor shall be bound to provide manpower according to contract on holidays.
- iii. Contractor shall be bound to provide the sanctioned strength of Security Guards at all time even on holiday.
- iv. Contractor will not appoint any person with an addiction of Pan, Gutka, Manpuri and anything which falls under this category. Failing so said person would be terminated immediately and a fine would be imposed on Contractor.

AREA COVERED BY THE CONTRACTOR:

- a. Contractor will be fully responsible to provide security to whole covered area and periphery of SBB Accident Emergency Trauma Centre.
- b. Contractor shall be responsible for round the clock Security Services of the areas under contract.

RECTIFICATION REPORT:

In case of any complaint or observation conveyed to the contractor or their Security supervisor by Concerned Authorities the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

GENERAL TERMS:

1. Taxes will be deducted from the contractor's bill as imposed by the Government from time to time as well as Contractor will be paid all the Government Institution's Contribution himself.
2. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of Civil Hospital, Karachi.
3. Contractor will not be allowed to sublet the contract and will be responsible to pay contribution/Sindh Sales Tax to the Government Institutions as per Government policy.
4. In case of any dispute contractor will approach the Additional Medical Superintendent (General) Civil Hospital, Karachi. If he is not satisfied with the decision of the Additional Medical Superintendent (General) then he has the right to approach the Medical Superintendent Civil Hospital, Karachi. The decision of the Medical Superintendent Civil Hospital, Karachi will be final.
5. Medical Superintendent Civil Hospital, Karachi has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of **Agreement / ToR** is proved as well as damages the prestige or property of this Hospital.
6. Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.
7. In case of breach of the contract by the firm security will be forfeited partly or fully as decided by the Medical Superintendent Civil Hospital, Karachi.
8. Any condition / clause of the Contract can be included / amended if required in the interest of the Hospital with the mutual understanding of both parties.
9. Contractor should have experience of at least (03) years in a renowned organization / institution. Contractor shall have NTN/SNTN with sound financial background else the offer will be rejected.
10. Contractor shall have its own ammunition / communication equipments required for Securities etc. Ammunition must be approved by the Authorized Officer of Civil Hospital Karachi before commencement of contract.
11. The contractor should not violate himself or allow his Security Guards to violate the rules of the Sindh Government.
12. In case of violation of the rules, the contractor may be fined upto Rs. 5,000/- at one time and legal action will be initiated against him.
13. Contractor shall be responsible for acts of the Security Guards.
14. In case of dispute decision of the Addl. Medical Superintendent Trauma Centre, Karachi shall be final.

SIGNATURE OF THE CONTRACTOR

STAMP

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

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

Tender Reference # :
Contract Value :
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 **SBB Accident, Emergency & Trauma Centre, 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 _____

Addl. Medical Superintendent / D.D.O.

SBB Accident Emergency & Trauma Centre

SHARIF UNIVERSITY OF TECHNOLOGY EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANAL PROJECT REPORT PLAN

FINANCIAL YEAR 2016-17


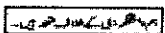
Sl. No.	Description of Project/Procurement	Funder/Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (Million Rs.)	Funds Allocated (Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks	
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
1	Supply of General Items NIT# AMS/SBB/TC/PROC/2016-17-193	Supply of General Items NIT# AMS/SBB/TC/PROC/2016-17-193			44,94,440		Non ADP	Single Stage One Envelope						
2	Security PROVISION OF SECURITY SERVICES AT SBB Accident, Emergency & Trauma Centre, Karachi NIT# AMS/SBB/TC/PROC/2016-17-422	PROVISION OF SECURITY SERVICES AT SBB Accident, Emergency & Trauma Centre, Karachi NIT# AMS/SBB/TC/PROC/2016-17-422			5 Million (for two months)	25,000 Million	Non ADP	Single Stage - Two Envelope						
3	Supply of General Items NIT# AMS/SBB/TC/PROC/2016-17-299	Supply of General Items NIT# AMS/SBB/TC/PROC/2016-17-299			8,00,000 Million	55 Million	Non ADP	Single Stage One Envelope						
4	Supply of General Items NIT# AMS/SBB/TC/PROC/2016-17-422	Supply of General Items NIT# AMS/SBB/TC/PROC/2016-17-422			88,25 Million			Single Stage One Envelope						

Received through SBO

M. S. AMINA KASIBUDDIN

Manager Training & Personnel Department
SBB Assistant Engineer (M/T) - 1st Office Karachi

DAWN

 SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI Ph: 02199216384 — Fax: 02199216738					
No. AMS/SBB-TC/Proc/2016-17/422			Dated: 24-March-2017		
TENDER NOTICE					
Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids as per below mentioned bidding procedure of Sindh Public Procurement Regulatory Authority (SPPRA) from the contractors / suppliers / authorized subcontractors etc. for the following:-					
S. No.	Name of Tender	Bidding Document Cost	Bid / Tender Security	Tender Purchasing Date	End of Submission and Opening
1.	Provision of Security Services at SBB Accident Emergency & Trauma Centre Karachi. Ref. No. AMS/SBB-TC/Proc/2016-17/422 Bidding Procedure - Single Stage - Two Envelopes (S1) (For one year from the date of Award).	Rs. 1000/-	2% of Bid Amount	From 25-03-2017 to 28-04-2017 9:00 am to 4:00 pm	18-04-2017 from 10:00 am to 11:00 am 19-04-2017 at 11:30 am
2.	General Items / HVAC Consumables. Ref. No. AMS/SBB-TC/Proc/2016-17/422 Bidding Procedure - Single Stage - One Envelope (S1) (For 01Y 2016-17).	Rs. 1000/-	2% of Bid Amount	From 25-03-2017 to 28-04-2017 9:00 am to 4:00 pm	18-04-2017 from 10:00 am to 11:00 am 19-04-2017 at 11:30 am
<ol style="list-style-type: none"> Complete set of tender documents containing specification and terms & conditions can be purchased from the Planning & Procurement Department, 12th Floor, SBB Accident Emergency & Trauma Centre through pay order of Rs. 1000/- in favour of Add. Medical Superintendent, SBB Trauma Centre, Shaheed Benazir Road, Karachi. Tender documents can also be downloaded from SPPRA website www.sppra.gov.pk or Civil Hospital Karachi website. Bids must be submitted and received by the deadline of 28-04-2017 4:00 pm at Planning & Procurement Department, 12th Floor, SBB Accident Emergency & Trauma Centre. Submitted bids will be opened publicly at 11:30 am on the same day in presence of bidders or their authorized representatives who should be those of Government Register of 12th Floor. All bids shall include government taxes (contribution) etc. (if applicable). The declaration in the bids will be done as per government rules. Bidder's security 5% of total value of the quoted item by financial stamp of two District District DA will in favour of Add. Medical Superintendent, SBB Trauma Centre Karachi must be attached. In case of any cancellation of public holiday or any unforeseeable incident, the bids shall be submitted and opened as per given schedule on the next working day. 					
ADDL. MEDICAL SUPERINTENDENT SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI					
SPPRA/AM/16/3317				Say No to Corruption (SPPRA/AM/16/3317)	