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**SHAHEEDBENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI**

No: AMS/SBB-TC/Proc/2016-17/643

Dated: 08 May-2017

**TENDER NOTICE**

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- One Envelope 46(1)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufactures/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.	<b>Procurement of Information Technology Equipment</b>  <b>Ref No:-AMS / SBB-TC / PROC / (IT Equipment-02) 2016-17</b> (For CFY-2016/17)	1000/-	2% of Bid Amount	From 09-05-2017 to 24-May-2017 upto 09:30 am	24-May-2017 From 10:00 am To 11:00 am / 24-May-2017 at 11:30 am

1. Complete set of tender documents containing specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12<sup>th</sup>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 from 10:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12<sup>th</sup>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 12<sup>th</sup> 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 @ 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**



Health Department  
Government of Sindh

NOTIFICATION

No.HD (P&E) 3-4 (107) / 2016. The Government of Sindh, Health Department is pleased to constitute a Procurement Committee, comprising of following members for under Rule-7 of Sindh Public Procurement Rules 2010 Amended 2013, in respect of ADP development scheme "SHAHEED MOHTARMA BENAZIR BHUTTO, TRAUMA CENTRE, CIVIL HOSPITAL Karachi".

- |     |  |             |
|-----|--|-------------|
| 1   | Addl: Medical Superintendent (Trauma Centre)               | Chairperson |
| 2   | Prof: of Anesthesia, Dow University of Health Sciences     | Member      |
| 3   | Representative of the Deputy Commissioner (South)          | Member      |
| 4   | Representative of the (Development) wing Health Department | Member      |
| ✓ 5 | Accounts Officer, Civil Hospital Karachi                   | Member      |

The committee will responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010 (Amended 2013).

Ahmed Bakash Narejo  
Secretary Health

NO.HD (P&E) 3-4 (107) / 2016,

Karachi, dated 11-08-2016.

C.c. to:

1. Accountant General Sindh, Karachi.
2. Managing Director, Sindh Public Procurement Regulatory authority, Karachi.
3. Medical Superintendent, Civil Hospital, Karachi
4. Deputy Commissioner, Karachi South with a request to nominate the member or his representative (not below the rank of BPS-18) for above said committee.
5. All the member of Committee.
6. P.S. to Secretary, Health Department, Govt. of Sindh, Karachi.

  
Research Officer (Dev)



Health Department  
Government of Sindh

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14/2

### 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 13<sup>th</sup> 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 (PM&I), Health Department, Government of Sindh, Karachi.

Medical Superintendent (All).

Project Director (All). *Shahid Mubtahir Benggri Bunto Trauma Centre & Ancillary Service C.H. K.*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)  
RESEARCH OFFICER (DEV)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH  
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 (Updated on 19 April 2017)

Sr. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-17				Remarks	
									1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
10	Total Physical Asset Plant & Machinery	Procurement of Information Technology Equipment & Software NTI# AMS/SBH-IC-PROC-2/16-17(5)			49.76 Million	52.96 Million	Ex-appropriation	Single Stage Two Envelope										
		Procurement of Information Technology Equipment & Software NTI# AMS/SBH-IC-PROC-2/16-17(5)			4.2 Million				Single Stage Two Envelope									



Ms. FARIDA RASHEED  
Manager Planning & Procurement Operations  
NBT Shaheed Benazir Bhutto Accident, Emergency & Trauma Centre Karachi

**STANDARD BIDDING DOCUMENTS**



**GOVERNMENT OF SINDH**

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**Contract No:- AMS/SBB-TC/PROC/(IT Equipment 02)2016-17**

**TOTAL ROUGH COST ESTIMATES: 4.2(M)**

**Procurement of Information Technology Equipment**

**at**

**SBB Accident, Emergency & Trauma Centre, Karachi**

## INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on Single stage one envelope system 46(1) as per Sindh Public Procurement Rules 2010, Amended till date from Manufacturers/Importers/Sole Agents/Distributors for Supply of "Information Technology Equipment". Contract No:- AMS/SBB-TC/PROC/(IT Equipment 02) 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 according to Rule 35 of SPPRA.
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.
16. Submitted bids will be opened publicly on the date & time mention in bidding data; in the presence of bidders or **their authorized representatives** who choose to attend at Committee Room of 12<sup>th</sup> floor. Hence representatives need to produce an authority letter to attend the same.

## BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre Karachi
Address	:	Chand Bibi Road Karachi.
Name of Item	:	Procurement of Information Technology Equipment
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	24-May-2017 till 09:30 am
Date of Submission of Bid	:	24-May-2017 From 10:00 am To 11:00 am
Date of Opening of Bid	:	24-May-2017 @ 11:30 am
Performance Security	:	2 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage –One Envelope 46(1)
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 One Envelope Procedure** as per clause **46(1)** of Sindh Public Procurement Rules 2010 (Amended 2013) from Interested Bidders for Procurement of **“Information Technology Equipment”**.
- 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**.
- 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, 12<sup>th</sup> 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, 12<sup>th</sup> Floor, 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 Procurement of **“Information Technology Equipment”** at consignee address i.e. 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 till date). 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 30<sup>th</sup> June, 2017
- q) 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.
- 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 (Last Three Years)		
3.	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2016/17		
4.	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5.	<b>Original</b> Bank Certificate regarding financial soundness last three years of the firm to do business up till 10 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.		
7.	Authority letter from Manufacturer or importer.		
8.	Providing Brochure / Technical Data Sheet		

**Note:**

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

## TECHNICAL EVALUATION CRITERIA

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.	<b><u>Establishment of Firm since</u></b> More than five years = 10 Up to five years = 05	10
2.	<b>Major Institution Served during last 3-year (Government/ non-government) with satisfaction certificates.</b> 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 <b>Remarks:</b> 1) Specification would be evaluated on item to item basis and would be marked &declare qualified accordingly.	60
<b>TOTAL MARKS</b>		<b>100</b>

**SBB ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI**

**TENDER FOR "PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT"  
SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &  
TRAUMA CENTRE, KARACHI  
FOR THE FINANCIAL YEAR 2016 – 2017**

Item#	Description	Qty.	Quoted		
			Yes/ No	Rate/ Unit	Total
1	<b>FAX MACHINE</b>	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				
	Or Equivalent				
	2				
2 HDMI Ports					
2 USB 2.0 Ports					
Resolution 1920 X 1080					
Technical Specifications					
HD					
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					
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					

Or Equivalent			
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Item#	Description	Qty.	Quoted		
			Yes/ No	Rate/ Unit	Total
3	<b>LCD SCREEN 40"</b>	05 Nos.			
	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				
	USB Connectivity Yes				
	<b>The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged</b>				
<b>Provide 03 years hardware replacement warranty Or Equivalent</b>					

Item#	Description	Qty.	Quoted							
			Yes/ No	Rate/ Unit	Total					
4	<b>PHOTOCOPIER</b>	4 Nos								
	<b>Technology:</b> Laser , Mono/Single component (less Developer)									
	<b>Type:</b> Desktop Copier									
	<b>Copy speed:</b> 35 copies per minute or more									
	<b>Resolution:</b> 600 x 600 dpi, 256 gray scale or more									
	<b>Original Copy Size:</b> max A3									
	<b>Memory Capacity:</b> 32 MB Standard or more									
	<b>Zoom Range :</b> 25% -400% in 1% stages									
	<b>paper Capacity :</b> 350 sheets standard									
	<b>Drum Life:</b> Minimum 150,000 copies									
	<b>Toner Life:</b> Minimum 8000 copies									
	<b>Automatic Document Feeder:</b> Supplied as standard with machine									
	<b>Trolley:</b> Steel made supplied as standard with machine									
	<b>Drum Warranty:</b> 2 years or 150,000 copies(whichever is earlier)									
	<b>Warranty:</b> 2 years parts									
	<b>The copier must be of latest version international recognized brand</b>									
	<b>Catalogue/ brochure should be attached duly flagged.</b>									
<b>For item's specification evaluation vendors are directed to fill up this Performa with desired</b>										

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)				

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)

