



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/01
Dated: 29 -May-2017

Ph: 02199216384
Fax: 02199215733

The Director Information (Advertisement),
Information Department,
Government of Sindh,
Barrack No. 96,
Karachi.

SUBJECT: ADVERTISEMENT OF TENDER

Enclosed please find attached herewith seven copies of the following NIT for getting the same printed, in three leading Newspapers, preferably Daily DAWN, Daily Jang & Daily Kawish (Sindhi) for advertisement as early as possible.

S. No	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Local Purchases of Drugs/Medicine (On 24/7 EMERGENCY BASIS) (Ref No. AMS / SBB-TC / PROC / (D&M-01) 2017-18) Preference will be given to those medical stores stimulated proximity to this Trauma Centre, as mostly Drugs/Medicines are required on daily Emergency Basis (For Financial Year 2017-18)	1000.00	2% of Bid Amount	30-05-2017 to 03-07-2017	04-07-2017 between 09:00 - 11:00 a.m. and 04-07-2017 at 11:30 a.m. respectively
2.	Supply of Medical Gases on Rate Contract Basis (Ref No. AMS / SBB-TC / PROC / (MG-01) 2017-18) (For Financial Year 2017-18)	1000.00	2% of Bid Amount	30-05-2017 to 03-07-2017	04-07-2017 between 09:00 - 11:00 a.m. and 04-07-2017 at 11:30 a.m. respectively

1612
08-6-17

Page 1 of 2



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/01
Dated: 29-May-2017

Ph: 02199216384
Fax: 02199215733

S. No	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
3.	Operation, Running, Repair & Maintenance of Telephone Exchange (Ref No. AMS / SBB-TC / PROC / (TE-01) 2017-18 (01-August-2017 to 31-July-2018)	1000.00	2% of Bid Amount	30-05-2017 to 03-07-2017	04-07-2017 between 09:00 - 11:00 a.m. and 04-07-2017 at 11:30 a.m. respectively


ADDL. MEDICAL SUPERINTENDENT/DDO
SBB Accident Emergency & Trauma Centre

A copy is forwarded for information to:

1. PS to Secretary Health, Government of Sindh, Karachi.
2. Director (A&F), SPPRA, Government of Sindh Karachi with the request to hoist this tender notice on authority's website.

Encl:

1. Standard Bidding Documents (SBDs)
2. Notification of Procurement Committee
3. Notification of Complaint Redressal Committee (CRC)
4. Copy of Procurement Plan (FY 2017-18)


ADDL. MEDICAL SUPERINTENDENT/DDO
SBB Accident Emergency & Trauma Centre

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

Contract No:- AMS / SBB-TC / PROC / (D&M-01) 2017-18

ROUGH COST ESTIMATE: 20 (M)

LOCAL PURCHASE OF DRUGS/MEDICINES

at

SBB Accident, Emergency & Trauma Centre, Karachi

TABLE OF CONTENT

S.NO	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3	INSTRUCTIONS TO BIDDERS	03-04
4.	BIDDING DATA	05
5.	TERMS & CONDITIONS OF TENDER	06-07
6.	BID EVALUATION CRITERIA	8
7.	SCHEDULE OF REQUIREMENT & PRICE	9
8.	BID LETTER FORM	10
9.	CONTRACT FORM	11
10.	PERFORMANCE SECURITY FORM	12
11.	INTEGRITY PACT	13

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on **Single Stage- One Envelop** Procedure as per Sindh Public Procurement Rules 2010, Amended till date from registered Pharmacy/Medical Store owners/Manufacturers /Importers/Sole Agents/Contractors for **Local Purchase of Drugs/Medicines on 24/7 Emergency Basis. Reference No:- AMS/SBB-TC/PROC(D&M-01) 2017-18**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.

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

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Local purchase of drugs / medicines on (24/7 emergency basis)
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	03-July-2017 till 4:00 pm
Date of Submission of Bid	:	04-July-2017 from 09:00 am till 11:00 am
Date of Opening of Bid	:	04-July-2017 @ 11:30 am
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	:	Financial Year 2017-18
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Inspection Authority	:	Authorized Officer
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 till date) from Interested Bidders for "**Local Purchase of Drugs/Medicines**" on 24/7 Emergency basis.
- 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 registered pharmacy owner/ medical store owner/Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total estimated 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, 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) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- h) The firm will be responsible for supply of **Local Purchase of Medicines/Drugs on 24/7 Emergency Basis** at consignee address. (S.B.B. Accident Emergency & Trauma Centre Karachi (If it fails the Security Deposit will be forfeited).
- i) Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- j) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- k) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.

- l) Conditional tender and tender without bid security shall not be considered.
- m) GST / Income Tax Certificate must be accompanied with tender
- n) The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2013). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
- o) Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- p) Prices quoted shall remain valid up to one year
- q) No tender will be entertained without Security deposit. The Security deposit will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
- 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	Undertaking regarding opening of store 24/7		
3	Copy of Valid Drug license		
4	Registration with Income Tax – NTN Certificate		
5	Relevant Experience with documentary proof (Three Years)		
6	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
7	Original Bank Certificate regarding financial soundness (three years) of the firm to do business up till 20 Million each year		
8	Prospective Medical stores should exist within 1km distance from the Procuring Agency/ in case of non-existence of desired distance, preference will be given to those medical stores, situated in nearest proximity of Procuring Agency		
9	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.		
10	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.		

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

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi

TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES
(24/7 ON EMERGENCY BASIS)

SCHEDULE OF REQUIREMENT & PRICE FOR S.B.B TRAUMA CENTRE, CIVIL
HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018

S #	Description	QUANTITY REQUIRED	Discount offered on % Market Retail Prices. (MRP)
01)	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)	As per requirement "Daily 24 Hours on Emergency Basis "	

Signature of Chemists / Druggists: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____

Email Address (if any) _____

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 (supply of Local purchase of drugs & Medicines) 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:

Signature of Guarantors and seal.

Date:

INTEGRITY PACT

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

Contract Number: NO. Dated:
Contract Value: Rs.
Contract Title: Local Purchases of Drugs & Medicines

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, SBB 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.

Additional Medical Superintendent

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

Contract No:- AMS / SBB-TC / PROC / (MG-01) 2017-18

ROUGH COST ESTIMATE: 3 (M)

SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS

at

SBB Accident Emergency & Trauma Centre, Karachi

TABLE OF CONTENT

S.NO	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3	INSTRUCTIONS TO BIDDERS	03-04
4.	BIDDING DATA	05
5.	TERMS & CONDITIONS OF TENDER	06-07
6.	BID EVALUATION CRITERIA	8
7.	SCHEDULE OF REQUIREMENT & PRICE	9-10
8.	BID LETTER FORM	11
9.	CONTRACT FORM	12
10.	PERFORMANCE SECURITY FORM	13
11.	INTEGRITY PACT	14

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on **Single Stage- One Envelop** Procedure as per Sindh Public Procurement Rules 2010, Amended till date from Manufacturers /Importers/Sole Agents/Contractors for **Supply of Medical Gases on Rate Contract Basis. Reference No:- AMS/SBB-TC/PROC(MG-01) 2017-18**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.

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

BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Supply of Medical Gases on Rate Contract Basis
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	03-July-2017 till 4:00 pm
Date of Submission of Bid	:	04-July-2017 from 09:00 am till 11:00 am
Date of Opening of Bid	:	04-July-2017 @ 11:30 am
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	:	Financial Year 2017-18
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Inspection Authority	:	Authorized Officer
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 till date) from Interested Bidders for **Supply of Medical Gases on Rate Contract Basis**.
- 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 registered Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total estimated 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, 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 Accident Emergency & Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- h) The firm will be responsible for **Supply of Medical Gases on Rate Contract Basis** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi (If it fails the Security Deposit will be forfeited).
- i) The Procuring Agency 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 one year
- q) No tender will be entertained without Security deposit. The Security deposit will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
- 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	Registration with Income Tax – NTN Certificate		
3	Relevant Experience with documentary proof (Three Years)		
4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5	Original Bank Certificate regarding financial soundness (three years) of the firm to do business up till 3 Million 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	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.		

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

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi

TENDER FOR THE SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
SCHEDULE OF REQUIREMENT & PRICE FOR S.B.B TRAUMA CENTRE, CIVIL
HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-18

S #	NAME OF ITEMS	APPROX QUANTITY REQUIRED	RATES
A) FILLING OF MEDICAL GASES CYLINDER			
1.	Compressed Medical Oxygen Capacity of Cylinders	In Cylinder(s)	
a)	Pin Index O ₂	100 Cylinders	
b)	48 cft	2000 Cylinders	
c)	120 cft	50 Cylinders	
d)	240 cft	1000 Cylinders	
2.	Nitrous Oxide Capacity of Cylinder	In Cylinder(s)	
a)	1,620 Litres	100 Cylinders	
b)	3,240 Litres	100 Cylinders	
c)	16,200 Litres	200 Cylinders	
3.	Compressed Helium (42.3 Cubic Feet)	25 Cylinders	
4.	Compressed Nitrogen (240 Cubic Feet)	100 Cylinders	
5.	CO₂ (medical grade)	250 Cylinders	
a)	6 kg	50 Cylinders	
b)	27 kg	250 Cylinders	
c)	50.2 kg	50 Cylinders	
B) Cylinder Maintenance			
1.	Medical Oxygen Cylinder Valve Replacement	As per requirement	

2.	Medical Oxygen Cylinder Spindle Replacement	As per requirement	
3.	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement	
4.	Medical Oxygen Cylinder Painting	As per requirement	
5.	Medical Oxygen Cylinder Ring	As per requirement	
6.	Nitrous Oxide Cylinder Valve Replacement	As per requirement	
7.	Nitrous Oxide Cylinder Spindle Replacement	As per requirement	
8.	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement	
9.	Nitrous Oxide Cylinder Painting	As per requirement	
10.	Nitrous Oxide Cylinder Ring	As per requirement	
11.	Nitrous Oxide Cylinder Drying Charges	As per requirement	

Signature of Manufacturers /Importers/Sole Agents/Contractors: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____

Email Address (if any) _____

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: Supply of Medical Gases on Rate Contract Basis

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 (supply of Local purchase of drugs & Medicines) 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:

Signature of Guarantors and seal.

Date:

STANDARD BIDDING DOCUMENTS



**GOVERNMENT OF SINDH
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

Contract No:- AMS/SBB-TC/PROC/ (R&M-01) 2017-18

ROUGH COST ESTIMATE: 9 (M)

**Operation, Running, Repair and Maintenance
of
Telephone Exchange**

at

SBB Accident Emergency & Trauma Centre, Karachi

TABLE OF CONTENT

S.NO	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3	INSTRUCTIONS TO BIDDERS	03-04
4.	BIDDING DATA	05
5.	TERMS & CONDITIONS OF TENDER	06-07
6.	SYSTEMATIC	07-08
6.	BID EVALUATION CRITERIA	9
7.	FORM OF AGREEMENT	10-11
8.	SCOPE OF WORK / SCHEDULE OF REQUIREMENTS	12-14
9.	INTEGRITY PACT	15

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 2013/14 from Manufacturers/Importers/Sole Agents/Contractors for **Operation, Running, Repair and Maintenance of Telephone Exchange & Reference #- AMS/SBB-TC/PROC/ (R&M-01) 2017-18**
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.

BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Operation, Running, Repair and Maintenance of Telephone Exchange
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	03-July-2017 till 04:00p.m.
Date of Submission of Bid	:	04-July-2017 from 09:00a.m to 11:00a.m.
Date of Opening of Bid	:	04-July-2017 at 11:30a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage-One Envelope Procedure 46(1)
Period of Completion	:	One year from the date of Award of Contract
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Period of Completion	:	One Year from the date of award of contract

TERMS & CONDITIONS OF TENDER

1. Taxes will be deducted from the contractor's bill as imposed by the Government from time to time as well as Contractor will pay 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 SBB Accident Emergency & Trauma Centre, Karachi.
3. Contractor will not be allowed to sublet the contract except define specifically otherwise.
4. Contractor will be responsible to pay contribution/Sindh Sales Tax to the Government Institutions as per Government policy.
5. In case of any dispute contractor will approach the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. If contractor is not satisfied with the decision of the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi then he has the right to approach the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. The decision of the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi will be final.
6. In case of dispute, decision of the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi shall be final and contractor will not challenge the decision in the Court of Law.
7. The Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, 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 SBB Accident Emergency & Trauma Centre, Karachi.
8. 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.
9. In case of breach of the contract by the contractor, contract will be forfeited partly or fully as decided by the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
10. Any condition / clause of the Contract can be included / amended if required in the interest of the SBB Accident Emergency & Trauma Centre, Karachi with the mutual understanding of both parties.
11. Contractor shall have its own equipment required for Maintenance etc. Equipment must be approved by the Authorized Officer of SBB Accident Emergency & Trauma Centre, Karachi before commencement of contract.
12. The Contractor should not violate or allow his Staff to violate the rules of the Sindh Government.
13. In case of violation of any rule the contractor may be fined upto Rs. 5,000/- at one time and legal action will be initiated against him.
14. Contractor shall be responsible for his staff.

15. The Contract is for one year starting from the date of agreement and is extendable till the new contract, after the approval from Competent Authority – SBB Accident Emergency & Trauma Centre Karachi.
16. Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at “B”.
17. Document(s) for Evaluation of Maintenance Services must be paged / flagged by the bidders.

SYSTEMATIC PROCEDURAL

- a) Each bid shall comprise Single Stage One Envelope containing the required information.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre, Karachi must be attached (if downloaded from SPPRA Website); else the offer will be rejected.
- c) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- d) Bid should be dropped at Planning & Procurement Department, 12thFloor, SBB Accident Emergency & Trauma Centre by mail or by hand 05-April-2017 till 11:00 am and will be opened same day at Committee Room, 12th Floor, Meeting room, SBB Trauma Centre at 11:30am.
- e) Bid / offer will be evaluated as per criteria and the bid’s terms & conditions.
- f) 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.
- g) If applicable, 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.
- h) 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.
- i) Conditional tender and tender without bid security shall not be considered.
- j) GST / Income Tax & SRB Certificates must be accompanied with tender.

- k) 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).
- l) 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.
- m) Prices quoted shall remain valid till 90 days.
- n) No tender will be entertained without bid security. The 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.
- o) Bids submitted late due to any reason whatsoever, shall not be considered and returned unopened to the bidder or his authorized representative.
- p) If the contractor fails to give services within the stipulated period, liquidity charges will be imposed.

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 OPERATION, RUNNING, REPAIR AND
MAINTENANCE OF TELEPHONE EXCHANGE AT 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).
- An **original** Bank certificate of Financial Soundness of the firm from Bank stating that it can conduct business upto 10 million each year
- Having previous experience of at least 3 years in the relevant field.
- The firm already fulfilling the same job at SBB Trauma Centre should obtain & attach a satisfactory performance certificate from Competent Authority.
- Should have copy of registration certificate with EOBI
- Should have copy of registration certificate with SEESI

S.No.	Evaluation Criteria	Marks
1.	Company Profile	15
2.	List of Machinery Equipment / Tools which will be utilized by the Contractor to carry out desired operations	20
3.	Maintenance Service Plan (list of duties/activities perform on daily / weekly / monthly basis etc. for Periodic Preventive Maintenance- PPM and total number of trouble shooters and there deployment as per Part A-iv on B.O.Q	25
4.	Should have experience of Operation, Running, Repair and Maintenance of Telephone Exchange, at least two Mega Projects / Hospitals 10 marks for each	20
5.	Turnover of atleast three year (10 Million each year) Bank Certificate/Statement of last three year should be attached.	20
TOTAL		100

Qualifying marks – 70 marks

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2016 between SBB Accident, Emergency & Trauma Centre, Karachi (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that Operation, Running, Repair and Maintenance of Telephone Exchange at SBB Accident, Emergency & Trauma Centre, Karachi should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The complete Form of Bid along with Schedules to Bid;
 - c) Conditions of Contract & Contract Data;
 - d) The priced Schedule of Prices;
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works / services as per provisions of the Contract, 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.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hand and seal, the day, month and the year first above written.

Signature of the Contactor

Signature of the Representative of
Procuring Agency

(Name, Seal & Signed)

(Name, Seal & Signed)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

**SCOPE OF WORK / SCHEDULE OF REQUIREMENTS / BILL OF
QUANTITY
OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE
EXCHANGE FOR SBB TRAUMA CENTRE, KARACHI**

A. HUMAN RESOURCES

S.#	PARTICULARS	SOR	PER MONTH	PER YEAR
1.	Engineer 24/7	1		
2.	Technician	3		
3.	Operators	6		
Total Amount Offered				

B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES

S.#	DESCRIPTION OF WORK	BOQ	PER MONTH AMOUNT OFFERED	PER YEAR AMOUNT OFFERED
1.	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none"> • To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment. • Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges. • CO Trunk status to ensure the incoming and outgoing services. • Coordination with NTC to rectify the far end issues. • System health checks. • Communication system/Telephone exchange firmware upgrades. • Maintain the VoIP services throughout the network. • Maintain and troubleshoot the Operation soft console application. • Maintain and troubleshoot the dedicated voice switches. • Maintain a voice racks with standard labeling and tagging. • Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users. • To network is operational • Approval of phone set type, monthly port charge and date activation • IP telephone firmware (Software updates) are managed centrally to 	1 Job		

	<p>ensure compatibility with the Telephone services.</p> <ul style="list-style-type: none"> • Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility. • Responsible for all voice data security via passwords restriction. • Manage and configure MDF's to maintain ongoing voice TDM Operations. • Repair and troubleshoot the MDF tag blocks and strips ports. • Responsible for the TDM connectivity between CHK and Trauma Centre • Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure. 			
Total Amount Offered				

SCOPE OF WORK:

Service Contents:

- On-site Preventive maintenance
- Mean time to respond major fault= 2 hours
- Mean time to respond Minor Failure= Next Business day

Major Fault Mean one or more of the following:

- Unscheduled total system failure (whereby all functionality of the system is unavailable and there is repeated failure to reboot for any reasons)
- 25% or more of the trunks and/or station supported by the system are out of services
- 20% or more of the system's links or components are out of service
- Damage to the equipment's power supply unit

For Major Failure:

- Up to four (4) hours of remote support to log on remotely to the supported products
- 6-8 hours for on-site support to arrive to the station

1. Provide services at all time (24/7).
2. Maintain harmony under stressful situation.
3. Frequent updates on regular, preventive and emergency plans and procedure with Procuring Agency.
4. Contractor shall ensure to post the Operator & Maintenance Staff as per the Tender Documents submitted by them for SBB Accident Emergency & Trauma Centre, Karachi.

5. Monthly Bill against Contractor services will be submitted to the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi along with the invoice on first of every succeeding month who will process the bills within 2/3 days and submit the bills through Authorized Officer / Official to the Accounts Department by 5th of same month.
6. In case of any dispute between Maintenance Staff / Workers with the Contractors the matter shall be referred to the Procuring Agency for arbitration whose decision shall be final. Contractor shall provide duty roster of its Staff accordingly to the Procuring Agency on monthly basis.
7. Maintenance Staff & Operators of the Contractor will be bound to wear neat and clean uniform approved by the authority. In case of violation fine will be imposed by the Additional Medical Superintendent or Authorized Officer, which will be at least Rs. 50/- per employee per day.
8. It is mandatory for all maintenance staff & Operators to wear I.D Card of company all the time.
9. Staff involved in immoral/undesirable activities will not be allowed to serve in the SBB Accident Emergency & Trauma Centre, Karachi.
10. Contractor will be bound to change the Staffs who are unwanted by the Procuring Agency immediately.
11. The Staff will work according to mutually agreed time table issued by the Authorized Officer / Additional Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
12. Contractor has to assure the following;
 - i. Basic Human Rights will not be violated.
 - ii. To provide the sanctioned strength of Maintenance Staff and operator at all-time even on holiday.
 - iii. Child labor is strictly prohibited.
 - iv. To follow Labor Laws prevailing in Province of Sindh.
 - v. Minimum wage rates should be paid to employee along with contribution of SESSI & EOBI.
 - vi. Contractor will not hire a staff having a habit of chewing, gutka, manpuri etc
13. In case of any complaint or observation conveyed to the contractor or their supervisor by AMS SBB Accident Emergency & Trauma Centre, Karachi or the officer authorized, the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

Note:

- The offer will not be considered without signature & Stamp of the contractor.

Signature of
Contractor / Supplier

Name : _____

Designation : _____

C.N.I.C No. : _____

Address : _____

Stamp : _____

INTEGRITY PACT

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

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title: **Operation, Running, Repair and Maintenance of Telephone Exchange**

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, SBB 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.

Additional Medical Superintendent



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the *19/11* 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 *19/11* 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 SPPRA, Karachi*

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



Health Department
Government of Sindh

136e
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 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 (PM&I), Health Department, Government of Sindh, Karachi.
- Medical Superintendent (All).
- Project Director (All). *Shakeel Mubtaseem Bengri Bulto Trauma Centre & Anesthly Service C.H. hi*
- 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 2017-18 (Updated on 08-June-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 2017-18				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
9	Purchase of Drugs and Medicines A 03927	Local Purchases of Drugs/Medicines (on 24/7) Emergency basis Ref No.: AMS/SBB-TC/PROC/(D&M-01)2017-18 N.L.T # AMS/SBB-TC/proc/2017-18/02 DATED:29-MAY-2017	-	-	20.00 Million	400.000 Million (Procurement of only 15% of allocated amount of 400 Million (Le. 60 M) would be conducted through tender. 85% purchases of allocated amount would be done on Rate Contract Basis.)	Non ADP	Single Stage-One Envelop 46(1)		✓			✓				Local Purchase from Medical Store on 24/7 Emergency basis
			-	-	40.00 Million										✓		

The Minister
MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2017-18 (Updated on 08-June-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 2017-18				Remarks	
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
12	Purchase of Medical Gas (Oxygen) A 03970 (4)	Supply of Medical Gases on Rate Contract Basis Ref No.: AMS/SBB-TC/PROC/(MG-01)2017-18 N.I.T # AMS/SBB-TC/proc/2017-18/02 DATED:29-MAY-2017	-	-	3.00 Million	3.00 Million	Non ADP	Single Stage-One Envelop 46(1)	✓				✓					

The Waco

MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
 GOVERNMENT OF SINDH
 ANNUAL PROCUREMENT PLAN
 FINANCIAL YEAR 2017-18 (Updated on 08-June-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 2017-18				Remarks	
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
17	Repair & Maintenance of Machinery and Equipment A 13101	Operation, Running, Repair & Maintenance of Telephone Exchange Ref No.: AMS/SBB-TC/PROC/(R&M-01)2017-18 N.I.T # AMS/SBB-TC/proc/2017-18/02 DATED-29-MAY-2017	-	-	9.00 Million	75.00 Million	Non ADP	Single Stage- One Envelop 46(1)	✓				✓					
			-	-	66.00 Million										✓			

Shelvia
 MANAGER PLANNING & PROCUREMENT
 SBB ACCIDENT EMERGENCY & TRAUMA CENTRE