



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

No: AMS/SBB-TC/Proc/2017-18/ 25

Dated: 06-Sep-2017

Ph: 02599256384
Fax: 02599255733

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. No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
01.	Supply of Furniture & Fixture Articles Contract no: AMS/SBB-TC/PROC/FF-01)2017-18 (For Current Fiscal Year 2017-18)	1000/-	2% of Bid Amount	From 06-09-2017 to 25-09-2017 till 09:30 a.m.	25-09-2017 from 10:00a.m. to 11:00a.m. / 25-09-2017 at 11:30a.m.
02.	Supply of Paint, Plumbing, Electrical and Other Items Contract no: AMS/SBB-TC/PROC/(Off Bldg-01)2017-18 (For Current Fiscal Year 2017-18)	1000/-	2% of Bid Amount	From 06-09-2017 to 25-09-2017 till 09:30 a.m.	25-09-2017 from 10:00a.m. to 11:00a.m. / 25-09-2017 at 11:30a.m.
03.	Supply of HVAC Consumables Contract no: AMS/SBB-TC/PROC/(R&M -02)2017-18 (For Current Fiscal Year 2017-18)	1000/-	2% of Bid Amount	From 06-09-2017 to 25-09-2017 till 09:30 a.m.	25-09-2017 from 10:00a.m. to 11:00a.m. / 25-09-2017 at 11:30a.m.

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12thFloor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 10:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12thFloor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend at Committee Room of 12th floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).



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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**

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

ROUGH COST ESTIMATED: 10 (M)

Supply of Furniture & Fixture Articles

at

SBB Accident, Emergency & Trauma Centre, Karachi

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on Single Stage Ono envelope system as per Sindh Public Procurement Rules 2010, Amended till date from Manufacturers/Importers/Sole Agents/Contractors for Supply of ***“Supply of Furniture & Fixture Articles”***. ***Contract No:- AMS/SBB-TC/PROC(FF-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 Furniture & Fixture Articles
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	25-September-2017 @ 09:30 a.m.
Date of Submission of Bid	:	25-September-2017 @ 10:00 a.m. to 11:00a.m.
Date of Opening of Bid	:	25-September-2017 @ 11:30 a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure/ SPP rule 46(1)
Advance Payment	:	No Advance Payment
Period of Completion	:	Current FY- 2017-18
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	On best quality/approved sample basis and as per conforming to existing at site and approval from Engineering Department of Procuring Agency
Place of Delivery	:	Store of SBB Accident Emergency &Trauma Centre

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on **Single Stage One Envelope Procedure** as per clause 46(1) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for Supply of **“Supply of Furniture & Fixture Articles”**.
- 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) 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 Furniture & Fixture Articles”**. 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	Registration with Income Tax – NTN Certificate		
3	Relevant Experience with documentary proof (Last 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 (Last Three Years) of the firm to do business up till 10 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 is required to submit undertaking that they will supply the items as per existing / from the approval of engineering department of Trauma Centre.		
8	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.

TENDER FOR THE SUPPLY OF FURNITURE FIXTURE ARTICLES
SCHEDULE OF REQUIREMENT & PRICE FOR S.B.B ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2017-18

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate
1	False Ceiling dampa O.T matching with existing at different floor of Trauma Center.	Complete	Sft	500		
2	False Ceiling dampa toilets matching with existing at different floor of Trauma Center.	Complete	Sft	500		
3	False Ceiling Gypsum matching with existing at different floor of Trauma Center.	Complete	Sft	3000		
4	(Door Handle) Brass (Same existing)	4"	Nos.	300		
5	Door Cylinder for Handle Lock (Same existing)	—	Nos.	300		
6	Door Cylinder for Handle lock double sided key (Same existing)		Nos.	100		
7	Door Hinges S.S for toilet (Same existing)	4"	Nos.	300		
8	Door Hinges S.S for wooden door (Same existing)	6"	Nos.	100		
9	(Handle Locks) for wooden door matching with existing at different floor of Trauma Center.	—	Nos.	100		
10	(Floor Hinges machine) matching with existing at different floor of Trauma Center.	4"	Nos.	50		
11	Nails Different size and Screw Different size	¾", 1"	Boxes	25		
12	Wooden doors & table etc Polish Material matching with existing at different floor of Trauma Center.	dana ,sprit, etc, Complete	Sft	1000		
13	Fixing of S.S Corners 3x3 inches (4'-0" long) (Same Existing)	best quality	Nos.	400		
14	Office chair wheel (Same existing)	—	Nos.	50		
15	Chanel Patty matching with existing Trauma Center for table draz.	—	R/foot	100		
16	Drawers Lock	—	Nos.	250		
17	Door catcher for shutta	—	Nos.	100		

18	Screw Mixed Cut-etc size	—	Pkt	100		
19	Door Closer	—	Nos.	200		
20	welding Rod NOS 12 White	—	Pkt	50		
21	Screw Steel	2",3",4"	Pkt	100		
22	Black Screw	mixed size	Box			
23	Door Lock Main Entrance (Same existing)	—	Nos.	12		
24	Mirror Matching washroom of multiple size (Same existing)	—	Nos.	147		
25	Chapka kundi (Same existing) powder coteded	—	Nos.	400		
26	Tower bolt S.S	4"	Nos.	100		
27	Tower bolt (Same existing)	8"	Nos.	50		
28	Window door kamani (Same existing)	—	Nos.	50		
29	Door Handle S.S for O.T (Same existing)	—	Nos.	15		
30	Fixing of frosted paper on glass matching with existing	—	Sft	1000		
31	Fixing of S.S hangers at Radiology department for lead aprons	—	Nos.	30		
32	Fixing of S.S hangers with 6 points at changing rooms	—	Nos.	100		
33	Fixing of S.S hangers with 2 points at washroom	—	Nos.	100		
34	Fiber Gutca (Different sizes) conforming to existing at site	-	Nos.	200		

NOTE:

Items would be procured on best quality/ approved sample basis and should confirm to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample/brochures of items they intend to supply.

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

No: _____ Dated _____ Rs XXXXXXXX
on _____ Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

BID LETTER FORM

From:
(Registered name and address of the bidder)

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

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

Project Title:

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

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)

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's _____ written _____ declaration

that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____
(Name, Title, Signature & Seal)

2. _____
(Name, Title, Signature & Seal)

Guarantor (Bank)

Signature:

Name: _____
Title: _____

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

ROUGH COST ESTIMATED:10 (M)

Supply of Paint, Plumbing, Electrical & Other Items

at

SBB Accident, Emergency & Trauma Centre, Karachi

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on single stage one envelope system as per Sindh Public Procurement Rules 2010, Amended till date from Manufacturers/Importers/Sole Agents/Contractors for Supply of ***“Paint, Plumbing, Electrical & Other Items”***. **Contract No:- AMS/SBB-TC/PROC(R&M-Off-Bldg-01) 2017-18**
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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.
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BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Supply of Paint, Plumbing, Electrical & Other Items
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	25-September-2017 @ 09:30 a.m.
Date of Submission of Bid	:	25-September-2017 @ 10:00 a.m. to 11:00a.m.
Date of Opening of Bid	:	25-September-2017 @ 11:30 a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure/ SPP rule 46(1)
Advance Payment	:	No Advance Payment
Period of Completion	:	Current FY- 2017-18
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	On best quality/approved sample basis and as per conforming to existing at site and approval from Engineering department of Procuring Agency
Place of Delivery	:	Store of SBB Accident, Emergency & Trauma Centre

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on **Single Stage One Envelope Procedure** as per clause 46(1) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for Supply of **“Paint, Plumbing, Electrical & Other Items”**.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The 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**.
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- h) The firm will be responsible for **“Paint, Plumbing, Electrical & Other Items”** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi (If it fails the Security Deposit will be forfeited).
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- 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 is required to submit undertaking that they will supply the items as per existing / from the approval of engineering department of Trauma Centre.		
8	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.

TENDER FOR THE SUPPLY OF PAINT, PLUMBING, ELECTRICAL & OTHER
ITEMS
SCHEDULE OF REQUIREMENT & PRICE S.B.B ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2017-18

A: Plumbing Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate
1	Plug G I (Heavy Duty)	1/2"	200	Nos.		
2	Plug G I (Heavy Duty)	3/4"	200	Nos.		
3	Plug G I (Heavy Duty)	1"	200	Nos.		
4	Plug G I (Heavy Duty)	1 ¼"	100	Nos.		
5	Plug G I (Heavy Duty)	1 ½"	100	Nos.		
6	Plug G I (Heavy Duty)	2"	50	Nos.		
7	Plug S.S (Heavy Duty)	1/2"	70	Nos.		
8	Plug S.S (Heavy Duty)	3/4"	30	Nos.		
9	Plug S.S (Heavy Duty)	1"	30	Nos.		
10	Plug S.S (Heavy Duty)	1 ¼"	30	Nos.		
11	Plug S.S (Heavy Duty)	1 ½"	25	Nos.		
12	Plug S.S (Heavy Duty)	2"	25	Nos.		
13	Dadex End Cap (Different Sizes)	110 mm	300	Nos.		
14	Dadex Clean Out	75 mm	100	Nos.		
15	Dadex Clean Out	110 mm	100	Nos.		
16	Dadex Socket	110 mm	100	Nos.		
17	Dadex Socket	75 mm	100	Nos.		
18	Dadex Socket	50 mm	75	Nos.		
19	Dadex Elbow 90 °	110 mm	100	Nos.		
20	Dadex Elbow 90 °	75 mm	50	Nos.		
21	Dadex Elbow 90 °	50 mm	50	Nos.		
22	Dadex Tee	110 mm	50	Nos.		
23	Dadex Tee	75 mm	50	Nos.		
24	Dadex Tee	50 mm	50	Nos.		
25	Dadex "y" Tee	110 mm	50	Nos.		
26	Dadex "y" Tee	75 mm	50	Nos.		
27	Dadex "y" Tee	50 mm	50	Nos.		
28	Dadex Elbow 45 °	110 mm	50	Nos.		
29	Dadex Elbow 45 °	75 mm	50	Nos.		

30	Dadex Elbow 45 °	50 mm	50	Nos.		
31	Dadex Floor Drain	110 mm	100	Nos.		
32	Dadex Floor Drain	75 mm	50	Nos.		
33	Dadex P-Trap	110mm	100	Nos.		
34	Solution White dadex (For Plumbing)	125 G	75	Tin		
35	EZ-weld CPVC Cement heavy body orange	125 G	75	Tin		
36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	100	Nos.		
37	PPR Fitting Elbow 90 ° (Same existing)	32mm	100	Nos.		
38	PPR Fitting Elbow 90 ° (Same existing)	40mm	50	Nos.		
39	PPR Fitting Elbow 90 ° (Same existing)	50mm	25	Nos.		
40	PPR Fitting Elbow 90 ° (Same existing)	63mm	25	Nos.		
41	PPR Fitting Elbow 90 ° (Same existing)	75mm	25	Nos.		
42	PPR Fitting Elbow 90 ° (Same existing)	90mm	25	Nos.		
43	PPR Fitting Elbow 45 ° (Same existing)	25mm	50	Nos.		
44	PPR Fitting Elbow 45 ° (Same existing)	32mm	50	Nos.		
45	PPR Fitting Elbow 45 ° (Same existing)	40mm	50	Nos.		
46	PPR Fitting Elbow 45 ° (Same existing)	50mm	50	Nos.		
47	PPR Fitting Elbow 45 ° (Same existing)	63mm	50	Nos.		
48	PPR Fitting Elbow 45 ° (Same existing)	75mm	50	Nos.		
49	PPR Fitting Elbow 45 ° (Same existing)	90mm	50	Nos.		
50	PPR Fitting Socket (Same existing)	25mm	50	Nos.		
51	PPR Fitting Socket (Same existing)	32mm	50	Nos.		
52	PPR Fitting Socket (Same existing)	40mm	50	Nos.		
53	PPR Fitting Socket (Same existing)	50mm	50	Nos.		
54	PPR Fitting Socket (Same existing)	63mm	50	Nos.		
55	PPR Fitting Socket (Same existing)	75mm	50	Nos.		
56	PPR Fitting Socket (Same existing)	90mm	50	Nos.		

57	PPR Fitting Tee existing)	(Same	25mm	50	Nos.		
58	PPR Fitting Tee existing)	(Same	32mm	50	Nos.		
59	PPR Fitting Tee existing)	(Same	40mm	50	Nos.		
60	PPR Fitting Tee existing)	(Same	50mm	50	Nos.		
61	PPR Fitting Tee existing)	(Same	63mm	50	Nos.		
62	PPR Fitting Tee existing)	(Same	75mm	50	Nos.		
63	PPR Fitting Tee existing)	(Same	90mm	50	Nos.		
64	PPR Fitting Valve existing)	(Same	25mm	50	Nos.		
65	PPR Fitting Valve existing)	(Same	32mm	50	Nos.		
66	PPR Fitting Valve existing)	(Same	40mm	50	Nos.		
67	PPR Fitting Valve existing)	(Same	50mm	50	Nos.		
68	PPR Fitting Valve existing)	(Same	63mm	50	Nos.		
69	PPR Fitting Valve existing)	(Same	75mm	50	Nos.		
70	PPR Fitting Valve existing)	(Same	90mm	50	Nos.		
71	PPR Pipe existing)	(Same	90mm	65	Rfts		
72	Socket PPR Thread existing)	(Same	90mm	20	Nos.		
73	Bush PPR existing)	(Same	90x75mm	10	Nos.		
74	Bush PPR existing)	(Same	75x90mm	10	Nos.		
75	Baral Nipple S.S		½" to 2"	200	Nos.		
76	Tube Connection Brass		18", 24" Long	100 + 100	Nos.		
77	UPVC Pipe		¾"	400	Rfts		
78	UPVC Tee		¾"	50	Nos.		
79	90 & 45 Elbow		¾"	50 + 50	Nos.		
80	Socket		¾"	50	Nos.		
81	Tawel Rods		—	200	Nos.		
82	Elbow Green PPR (Same existing)		25 mm	50	Nos.		
83	Tube basin Brass (Same existing)		18", 24"	70	Nos.		

84	Tee Cock master (Heavy Duty)	—	50	Nos.		
85	Basin Mixture (As per Existing)	—	100	Nos.		
86	Clip Therced Rowel Bolt	20 mm to 75mm	100	Nos.		
87	Suction Bottle water Pump (Same existing)		02	Nos.		
88	Motor for Suction Bottle water Pump pak-Diamand (Same existing)	2hp,10amp,cy-50	01	Nos.		
89	Piston pump	01hz power	01	Nos.		
90	Garden Pipe	1"	500	Rfts		
91	Hos pipe	1¼"	15	Ft		
92	Sink Mixture (Heavy Duty)	—	50	Nos.		
93	Material Mixed for existing Suction Bottle water Pump 1) Spring 2) Washers 3)Boogies 4) Rod 5) Bolts 6) Spring Washers and Etc.	—	50	Sets		
94	Oil for Suction Bottle water Pump	—	80	Ltr		
95	Pump belt for Suction Bottle water Pump	App 54 , 55	20	Nos.		
96	Hand shower with mixture master (Heavy Duty)	—	50	Nos.		
97	Handle valve S.S	½"	150	Nos.		
98	Spindle double bib cock Brass (Heavy Duty) conforming to existing at site	—	300	Nos.		
99	Basin Mixture Spindle (conforming to existing at site)		300	Nos.		
100	Basin Porta with pedestal complete USA (Same existing)	—	15	Nos.		
101	Long bib cock master (Heavy Duty)	—	100	Nos.		
102	Basin mixture Smably (Same existing)	—	100	Nos.		
103	Foot Valve (Brass) (Same existing)	4"	10	Nos.		
104	Water cooler boll cock (Same existing)	½"	20	Nos.		
105	Hanging Clip (Same existing)	20mm to 110mm	300	Nos.		
106	Gas clip (for fixing Pipe)	½" to 2"	200	Nos.		
107	Flash Tank Material (Same for existing)	—	100	Set		

108	Pillar cock spindle Brass (Heavy Duty)	—	10	Dozen		
109	Gate valve (Kitz) (different size)	½" to 3"	300	Nos.		
110	Gas kit for Flanj (Rubber)	3"	50	Nos.		
111	Reducer PPR	20mm to 25mm	50	Nos.		
112	Reducer Valve Socket PPR	Dif-Size	50	Nos.		
113	Brass valve Socket	3"	25	Nos.		
114	Brass valve Socket	2"	25	Nos.		
115	Brass valve Socket	½"	25	Nos.		
116	Brass valve Socket	¾"	25	Nos.		
117	Elbow PPR Thread	20mm to 25mm	50	Nos.		
118	Fixing of hangers at Radiology department for lead aprons.	—	100	Pieces		
119	Fixing of hangers with 6 points at changing rooms.	—	100	Pieces		
120	Fixing of hangers with 2 points at washrooms.	—	200	Pieces		
121	Flexible pipe basin complete	1¼", 1"x½"	200	set		
122	Clip (mixed) M.S (Same existing)	32 mm to 75 mm	195	Nos.		
123	Rod M.S (Same existing) length 10-0"	10 mm (Long Size)	50	Pcs		
124	Clip M.S (Same existing)	20 mm	50	Nos.		
125	Clip M.S (Same existing)	25 mm	50	Nos.		
126	Clip M.S (Same existing)	32 mm	50	Nos.		
127	Clip M.S (Same existing)	40 mm	50	Nos.		
128	Clip M.S (Same existing)	50 mm	25	Nos.		
129	Clip M.S (Same existing)	63 mm	25	Nos.		
130	Clip M.S (Same existing)	75 mm	25	Nos.		
131	CP Nipple (mixed)	—	350	Pcs		
132	Dadex 40mm (Same existing) / PVC Pipe	40mm Dia	500	Rft		
133	Pressure gauges S.S made in USA (gauges up to 500)	—	125	Nos.		
134	S.S safan pipe best quality (Same existing dezain)	½"	125	Nos.		
135	Dispenser / Water Cooler	—	10	Nos.		

B: Paint & Other Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate In Rs.
1	Paint Emulsion kansai same matching color (Same existing)	24 Kg each Bucket	Nos.	100		
2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg each Bucket	Nos.	50		
3	Paint for O.T same exiting	24 Kg each Bucket	Nos.	10		
4	Paint Anti-Fungul	18 Ltr. each drum	Nos.	100		
5	Primer	18 Ltr each Bucket	Nos.	50		
6	Putty	20Kg each Bucket	Nos.	10		
7	Distemper matching with existing at different floors of Trauma Center.	24 Kg each Bucket	Nos.	100		
8	Tarpen oil	—	Gallon	30		
9	Kerosene oil	—	Gallon	15		
10	Red oxide	—	Ltr	10		
11	Plaster of Paris	—	bag's	10		
12	Emery Paper	Different number	Nos.	300		
13	Paint brush	2" , 5"	Nos.	40		
14	Cotton waste & Cotton Cloths for Cleaning	—	Pkt	400		
15	Scraper	Different Size	Nos.	12		
16	Padlo	—	Kg	50		
17	Fiber gola material (Same existing)	Complete	Rfts	1000		
18	Grease	—	Small Tin	10		
19	Glass (Clear) & Frosted 5 mm	—	Sfts	100 + 100		
20	M.S "I" Gardar	10'-0"	Nos.	30		
21	M.S Sheets checker plat	1/2"x 4 'x 8'	Nos.	50		
22	WD-40 (Spray)	—	Can	20		
23	Lotty Plastic	—	Nos.	300		
24	Cement / white	40 Kg	Bags	30		
25	O.P.C. cement	50 Kg	Bags	80		
26	Sand	Big	Dumper	02		

27	Tiles 8" x 8" (same exiting color & quality)	8' x 8'	s.m	02		
28	Tiles 16" x 16" (same exiting color & quality)	16' x 16'	s.m	2		
29	Tiles 24" x 24" (same exiting color & quality)	24' x 24'	s.m	30		
30	Grouting powder (same exiting color & quality)	—	Pkt	200		
31	Marble strips 2" thick 7" x 10'-0" (same tiles color)	2"x 7" x 10'-0"	Nos.	100		
32	Machine Block	4" x 8 x 12	Nos.	200		
33	Machine Block	6"x 8 x 12	Nos.	300		
34	Aluminum leader	10 fit ,12 fit	Nos.	02		

C: Electrical Items;

S #	Item Name	Description of Items	Req. Qty.	Unit	Quoted Yes / No	Rate
1	LED Light	18 Watts, 8", White Surface Type	500	Pcs.		
2	LED Light	18 Watts, 8", Warm White Ceiling Type, Code: 4000 K	3000	Pcs.		
3	Energy Saver	18 Watts, Threaded Type	1000	Pcs.		
4	Panel Light	35 Watts, 1/4 LED warm white, Complete set	500	Pcs.		
5	PVC pipe	Electrical 1"	2000	rft		
6	PVC Saddle	1 "	500	Pcs.		
7	PVC Tape	—	500	Pcs.		
8	PVC Fisher	6"	100	Box		
9	PVC Fisher	8"	100	Box		
10	PVC back box	—	500	Pcs.		
11	PVC Connector	10 amps	50	Box		
12	PVC Connector	30 amps	50	Box		
13	PVC Channel Patti	1-1/2 inch	1000	rft		
14	Rawal Bolt	8"	200	Pcs.		
15	Rawal Bolt	10"	200	Pcs.		
16	Rawal Bolt	6"	200	Pcs.		
17	Top-1	15 amp,3 pin plug	250	Pcs.		
18	Cable	1.5 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	20	Coil		
19	Cable	04 mm , Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil		
20	Cable	2.5 mm, Pak Cable or equivalent, 4 colors each, 1	20	coil		
21	Cable	6 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil		

22	Cable	16 mm, 4 core, Pak Cable or equivalent	1	Coil		
23	Cable	6 mm, 3 core, Pak Cable or equivalent	2	Coil		
24	Cable	10 mm, 3 core, Pak Cable or equivalent	1	Coil		
25	Light Plug	10 amps (Schneider socket or equivalent)	500	Pcs.		
26	Power Plug	15 amps (Schneider socket or equivalent)	500	Pcs.		
27	Screw	2 inch	25	Box		
28	Screw	1 inch	50	Box		
29	Screw	1-1/2 inch	50	Box		
30	Single pole breaker	20 amp, Hager	100	Pcs.		
31	Single pole breaker	16 amp, Hager	200	Pcs.		
32	Single pole breaker	32 amp, Hager	50	Pcs.		
33	Indication bulb	220 volts	100	Pcs.		
34	Lugs	120 mm	25	Pcs.		
35	Lugs	300 mm	25	Pcs.		
36	Breaker	63 amp, Triple pole (Hager, Terasaki)	50	Pcs.		
37	Breaker	100 amp, Triple pole (Terasaki)	10	Pcs.		
38	Halogen Lamp	400 watt (Sets)	15	Pcs.		
39	Halogen Lamp	400 watt (White)	24	Pcs.		
40	Top	2 Pin Plug	50	Pcs.		
41	Ignitor	400 watt	24	Pcs.		
42	Capacitor	240 v- 55uf	24	Pcs.		
43	Sheet	1 gang (Clipsal or equivalent)	100	Pcs.		
44	Sheet	2 gang (Clipsal or equivalent)	100	Pcs.		
45	Sheet	3 gang (Clipsal or equivalent)	100	Pcs.		
46	Sheet	4 gang (Clipsal or equivalent)	100	Pcs.		
47	Sheet	5 gang (Clipsal or equivalent)	100	Pcs.		
48	Tubelight	36/40 W (Slim type)	200	Pcs.		
49	Electronic Blast(Chock)	36/40 watt	250	Pcs.		
50	Blast Normal (Chock)	40 watt	50	Pcs.		
51	Tubelight	40 watt	50	Pcs.		
52	Driver LED	8" (Chock), 18 watt	1000	Pcs.		
53	Panel Light Driver (Chock)	1/4 LED 35 watt	500	Pcs.		
54	Blast	400 watt (Chock)	24	Pcs.		
55	Magnetic Contactor	Terasaki (TS-85a) ACI-135A	5	Pcs.		
56	Electronic Voltage Regulator	EVR	2	Pcs.		
57	Fuse	125 amp	50	Pcs.		
58	Breaker	200 amp, Triple pole (Terasaki or equivalent)	2	Pcs.		
59	Tubelight set double type	40 watt	12	Pcs.		
60	Timer	Panasonic Model # (PM4H-s)	4	Pcs.		

NOTE:

Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample/brochures of items they intend to supply.

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:

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

If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature
and seal.

CONTRACT FORM

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

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

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

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

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the SBB TRAUMA CENTRE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the SBB TRAUMA CENTRE to provide the goods (Tender Title) 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)

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's _____ written _____ declaration

that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____
(Name, Title, Signature & Seal)

2. _____
(Name, Title, Signature & Seal)

Guarantor (Bank)

Signature:

Name: _____
Title: _____

Cost of Tender Documents – Rs. 1000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:-AMS/SBB-TC/PROC/(R&M-02)2017-18.

ROUGH COST ESTIMATE: 20 (M)

Supply of HVAC Consumables & Parts

at

SBB Accident, Emergency & Trauma Centre, Karachi

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INSTRUCTIONS TO BIDDERS

1. Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on single stage one envelope systems 46(1) as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers/Importers/Sole Agents/Contractors for **Supply of HVAC Consumables & Parts Contract No:- AMS/SBB-TC/PROC/(R&M-02)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.
14. Quantities of tender items are on estimated basis. They could vary according to the sanctioned amount as per discretion of Procurement Committee.

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	<i>Supply of HVAC Consumables & Parts</i>
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	25-September-2017 @ 09:30 a.m.
Date of Submission of Bid	:	25-September-2017 @ 10:00 a.m. to 11:00a.m.
Date of Opening of Bid	:	25-September-2017 @ 11:30 a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure/ SPP rule 46(1)
Advance Payment	:	No Advance Payment
Period of Completion	:	Current FY- 2017-18
Liquidity Damages	:	0.03% of the bid price per month after the period of Completion up to 10% maximum
Required Item Quality	:	All items will be procured on sample/proof basis / as per existing
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 HVAC Consumables & Parts.*”
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Addl. Medical Superintendent/ D.D.O., SBB. Accident Emergency & Trauma Centre Karachi.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of Demand Draft or Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12th Floor, Admin Block, SBB Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) If a discrepancy is found between the unit price and the total price; the unit price would be considered as correct.
- h) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- i) The firm will be responsible for “*Supply of HVAC Consumables & Parts*” at consignee address i.e. S.B.B. Accident Emergency & Trauma Centre Karachi. (If it fails, the Security Deposit will be forfeited.
- j) 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.

- k) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- l) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
- m) Conditional tender and tender without bid security shall not be considered.
- n) GST / Income Tax Certificate must be accompanied with tender
- o) The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended till date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
- p) Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- q) Prices quoted shall remain valid up current FY-2017-18
- r) No tender will be entertained without Security deposit. The Security deposit will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of the offer letter.
- s) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- t) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- u) Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

(ANNEXURE – A)

CRITERIA FOR EVALUATION OF SUPPLY OF HVAC CONSUMABLES & PARTS AT SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

COMPLIANCE TO ALL ITEMS IS MANDATORY

YES

NO

		YES	NO
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience with documentary proof (Last Three Years)		
3.	Registration with Income Tax – NTN Certificate		
4.	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5.	Bank Certificate / Bank Statement regarding financial soundness (Last Three year) of the firm to do business up till 20 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.	Bidder is required to submit undertaking that they will supply the items as per existing / from the approval of engineering department of Trauma Centre.		
8.	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.		

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

"ANNEXURE – B"

**BILL OF QUANTITY OF SUPPLY OF HVAC CONSUMABLES & PARTS AT
SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI**

(i) HVAC CONSUMABLES:

S. No.	Description of Work	Qty.	Unit.	Quoted Yes / No	Rate
01	Providing/Supplying Vacuum pump oil (Robin Air or equivalent) conforming to existing at site	30	Liter		
02	Providing/Supplying Asbestos Gas Kit 1mm 6'x4' conforming to existing at site	3	Sheets		
03	Providing/Supplying Asbestos Gas Kit 1.5mm 6'x4' conforming to existing at site	3	Sheets		
04	Providing/Supplying Asbestos Gas Kit 2mm 6'x4' conforming to existing at site	3	Sheets		
05	Providing/Supplying Rubber Gas Kit 4mm 25'x4' conforming to existing at site	2	Roll		
06	Providing/Supplying Rubber Gas Kit 6mm 25'x4' conforming to existing at site	2	Roll		
07	Providing/Supplying Water Pressure Gauge O T 160 psi according to port size ¼" and ½"	24	Nos.		
08	Providing/Supplying Float valve conforming to existing at site	12	Nos.		
09	Providing/Supplying 7.5kW Cooling Tower Fan Motor Belt conforming to existing at site	18	Nos.		
10	Providing/Supplying AHU Fan Motor Belt conforming to existing at site (various sizes)	24	Each		
11	Providing/Supplying Grease Normal High Temperature conforming to existing at site	30	Kg		
12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	10	Nos.		
13	Providing/Supplying Motor Bearing (6203-5) conforming to existing at site	10	Nos.		
14	Providing/Supplying AHU motor bearing conforming to existing at site	10	Nos.		
15	Providing/Supplying Rubber Coupling conforming to existing at site	20	Nos.		
16	Providing/Supplying Chilled Water Secondary Motor VFD Contractor 250 Amp. conforming to existing at site	2	Nos.		
17	Providing/Supplying Cooling Water Motor Contractor 85 Amp. conforming to existing at site	2	Nos.		
18	Providing/Supplying Cooling Tower Fan Contractor 32 Amp. conforming to existing at site	24	Nos.		

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
19	Providing/Supplying Chilled Water Primary Motor Contractor 50Amp. conforming to existing at site	2	Nos.		
20	Providing/Supplying 100-125 Amp. Over load chilled water motor conforming to existing at site	3	Nos.		
21	Providing/Supplying 100-125 Amp. Over load cooling tower conforming to existing at site	3	Nos.		
22	Providing/Supplying 60-80 Amp. Over load chilled water motor primary conforming to existing at site	3	Nos.		
23	Providing/Supplying 30-50 Amp. Over load Cooling Tower fan motor conforming to existing at site	12	Nos.		
24	Providing/Supplying 160 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor conforming to existing at site.	3	Nos.		
25	Providing/Supplying 100 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor primary conforming to existing at site.	3	Nos.		
26	Providing/Supplying 200 Amp. 3 Pole Main Circuit Breaker (MCB) cooling water motor conforming to existing at site.	3	Nos.		
27	Providing/Supplying 32 Amp. Main Circuit Breaker (MCB) Cooling Tower fan motor conforming to existing at site.	3	Nos.		
28	Providing/Supplying Indication light, Red, Yellow, Green conforming to existing at site.	24	Nos.		
29	Providing/Supplying Cable Tie 6 conforming to existing at site	10	Nos.		
30	Providing/Supplying Cable Tie 8 conforming to existing at site	10	Nos.		
31	Providing/Supplying Cable Tie 10 conforming to existing at site	10	Nos.		
32	Providing/Supplying Cable Tie 12 conforming to existing at site	10	Nos.		
33	Providing/Supplying Red oxide Paint ICI conforming to existing at site	10	Gallon		
34	Providing/Supplying Paint Brush 2", Superior Quality conforming to existing at site	4	Nos.		
35	Providing/Supplying Paint Brush 3", Superior Quality conforming to existing at site	4	Nos.		
36	Providing/Supplying Paint Brush 4" Superior Quality conforming to existing at site	4	Nos.		
37	Providing/Supplying Mixing oil Superior Quality conforming to existing at site	50	Liter		
38	Providing/Supplying Paint ICI Blue oxford, Gray Dark, Grey Smoke, Blue Comet, Red, Yellow, Black, White, for cooling tower conforming to existing at site	6	Gallon		

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
39	Providing/Supplying Anti Fungus Paint Superior Quality conforming to existing at site	6	Tins		
40	Providing/Supplying Cleaning cotton waste	100	Kg		
41	Providing/Supplying Garden Pipe ½ High pressure superior quality	100	Ft		
42	Providing/Supplying Jubble clamp ½", superior quality conforming to existing at site	12	Nos.		
43	Providing/Supplying Jubble clamp ¾", superior quality conforming to existing at site	12	Nos.		
44	Providing/Supplying Jubble clamp 1", superior quality conforming to existing at site	12	Nos.		
45	Providing/Supplying Jubble clamp 1¼" superior quality conforming to existing at site	12	Nos.		
46	Providing/Supplying Aero flux Pipe 5/8 , superior quality conforming to existing at site	1	Box / 50 Pcs		
47	Providing/Supplying Aero flux Pipe 3/4, superior quality conforming to existing at site	1	Box / 50 Pcs		
48	Providing/Supplying Aero flux Pipe 7/8, superior quality conforming to existing at site	1	Box / 50 Pcs		
49	Providing/Supplying Aero flux Pipe 1/2 superior quality conforming to existing at site	1	Box / 50 Pcs		
50	Providing/Supplying Pipe Insulation ¾, 1¼ , 1½ superior quality conforming to existing at site	20	Each		
51	Providing/Supplying Duct tape 2" superior quality conforming to existing at site	50	Nos.		
52	Providing/Supplying Insulation tape (Black) 2" superior quality conforming to existing at site	50	Nos.		
53	Providing/Supplying Flair unit 3/8 , superior quality conforming to existing at site	24	Nos.		
54	Providing/Supplying Flair unit 3/4, superior quality conforming to existing at site	24	Nos.		
55	Providing/Supplying Flair unit 1/2 superior quality conforming to existing at site	24	Nos.		
56	Copper Pipes 5/8", superior quality conforming to existing at site	1	Coil		
57	Copper Pipes ½", superior quality conforming to existing at site	1	Coil		
58	Copper Pipes ¾" superior quality conforming to existing at site	1	Coil		
59	Providing/Supplying W.D 40 200ml cane superior quality conforming to existing at site	20	Cane		
60	Providing/Supplying CRC 250 ml superior quality conforming to existing at site	10	Nos.		

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
61	Providing/Supplying PVC Tape Red, yellow, Blue ,Black superior quality	24	Each		
62	Providing/Supplying Close circuit chemical (Yearly) conforming to existing system	325	Kg		
63	Providing/Supplying Open circuit (Monthly) chemical treatment conforming to existing at site	3500	Kg		
64	Providing/Supplying AHU coil cleaning (Yearly) total line cleaner conforming to existing at site	60	Kg		
65	Providing/Supplying Cooper/silver rod (blue) conforming to existing at site	2	Kg		
66	Providing / Supplying Bronzing Rod conforming to existing at site	2	Kg		
67	Providing/Supplying Flux (227 grams / tin) superior quality conforming to existing at site	5	Tin		
68	Providing/Supplying AHU filter media (90 meter/roll) made by Germany conforming to existing at site	12	Roll		
69	Providing/Supplying Gas pressure Gauge 0 to 10 bar/psi conforming to existing at site	6	Nos.		
70	Providing/Supplying De scaling Chemical conforming to existing at site	50	Kg		
71	Providing/Supplying AHU Strainers 1.5" conforming to existing at site	10	Nos.		
72	Providing/Supplying AHU Strainers 2" conforming to existing at site	10	Nos.		
73	Providing/Supplying AHU Strainers 2.5" conforming to existing at site	10	Nos.		
74	Providing/Supplying AHU Strainers 3" conforming to existing at site	10	Nos.		
75	Gas for, RY Chiller 410 A (11 Kg Cylinder USA)	10	Cylinder		

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
76	Freon GAS 22 No. (13.5 Kg Cylinder USA)	10	Cylinder		
77	Freon GAS 134 No. (11 Kg Cylinder)	5	Cylinder		
78	FCU Motorize Valve 3 way	12	Nos.		
79	FCU Circuit Card	24	Nos.		
80	FCU Motor with Blower	12	Nos.		
81	FCU Ceiling Mountain Motor + Blower	12	Nos.		
82	Compressor Thermal	100	Nos.		
83	Compressor Oil (Suniso) or equivalent	4	Liter		
84	Emvy Paper Different size	50	Nos.		
85	Stainer Different sizes	12	Nos.		
86	Water Balancing Valve	12	Nos.		
87	Gate Valve Kits	24	Nos.		
88	Duct Sealer	5	Kg		
89	BAG Filter M-6 Size 95x592x592mm For F-A-AUHS	270	Nos.		
90	BAG Filter M-6 95x592x287mm For F-A-AUHS	270	Nos.		
91	For FA AHU BAG Filter NTE-9 Size 592x592x292mm	270	Nos.		
92	For FA AHU BAG Filter F-9 (NTE-9) Size: 287x592x292mm	270	Nos.		
93	For FA AHU HEPA Filter H-14 LAM-14 Size 90x914x610mm	120	Nos.		
94	For FA AHU HEPA FILTER H-14 LAM-14 Size: 90x914x914mm	120	Nos.		
95	Cleanable Filter G-4 Size: 592x592x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.		
96	Cleanable Filter G-4 Size: 592x287x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.		
97	De scaler Chemical	25	Kg		
98	Octyl Alcohol	30	Liter		
99	Lithium Molybdate	30	Kg		
100	Solution Analysis from Shuangliang Eco Energy System China Lab and then injection of Alcohol & Inhibitor as per manufacturer recommendation	2	Nos.		
101	Chiller Breaker 100 AMP (NSX-100F)	2	Nos.		
102	Temp Gauge 0C>To 30C"	36	Nos.		
103	Stainer Net SS For AHUs	40	Nos.		
104	Stainer Net SS For FCU	60	Nos.		
105	Stainer Net SS for Chilled water and cooling water pump	12	Nos.		

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
106	Disposable Filter MP10-14M 610x610x292	100	Nos.		
107	Silicon Tube Clear	24	Nos.		
108	Providing/Supplying Aero flux Sheet 1x4x6 feet	6	Nos.		
109	Providing/Supplying Cementex Solution (Large Jar)	12	Nos.		

(ii) HVAC CONSUMABLES PARTS:

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
1	Touch Screen	2	Nos.		
2	Touch Screen Battery	2	Nos.		
3	Temperature Module	2	Nos.		
4	Expansion Card	2	Nos.		
5	Input/ Output Unit	2	Nos.		
6	Ns Touch Screen Battery(PLC Controller Battery)	2	Nos.		
7	Valve Core	2	Nos.		
8	Valve Core	2	Nos.		
9	Burner Programmer	2	Nos.		
10	Flame Sensor	2	Nos.		
11	Leakage Detector	2	Nos.		
12	Air Pressure Switch	2	Nos.		
13	Platinum Resistor	2	Nos.		
14	Platinum Resistor	2	Nos.		
15	Corrugation Pipe Oring	2	Nos.		
16	Inverter	2	Nos.		
17	Servomotor	2	Nos.		
18	Platinum Resistor	2	Nos.		

Note:

Items will be procured on approved sample basis/Quality basis/as per existing; hence bidders are required to submit sample along with bidding documents.

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

No: _____ Dated _____ Rs. _____ drawn

on _____ Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

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

Madam,

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

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____

(Rupees _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by SBB Accident Emergency & Trauma Centre or its user organization.

If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature
and seal.

CONTRACT FORM

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

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

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

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

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

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

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

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

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's _____ written _____ declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____
(Name, Title, Signature & Seal)

2. _____
(Name, Title, Signature & Seal)

Guarantor (Bank)

Signature:

Name: _____
Title: _____

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2017-18 (Updated: 07-09-2017)

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	Repairs and Maintenance of Furniture and Fixture A 13201	Furniture & Fixture Articles NIT# AMS/SBB-TC/PROC/2016-17/121	-	-	7 Million	7 Million	Non ADP	Single Stage-Two Envelope 46(2)		✓							7 Million approx need to be validated from last year's carried forward bills. Expected expenditure for Current Financial Year is 10 Million. Total Expected Expenditure for Current Financial Year 2017-18= 17 Million approx. Budget Estimates Variance (10 Million approx.) Request for Re-allocation is requested
		Supply of Furniture & Fixture Articles NIT# AMS/SBB-TC/PROC/2017-18/25	-	-	10 Million			Single Stage-One Envelope 46(1)					✓				
18	Repairs and Maintenance of Office Buildings A 13301	Operation, Running, Repair and General Maintenance NIT# AMS/SBB-TC/PROC/2016-17/16	-	-	10.49 Million For 9 Months	5.00 Million	Non ADP				✓						Expected Expenditure in Current Financial Year 2017-18=25 Million approx. Budget Estimates Variance (20 Million approx.) Request for Re-allocation is requested
		Supply of Paint, Plumbing, Electrical & Other Items NIT# AMS/SBB-TC/PROC/2017-18/25	-	-	10 Million			Single Stage-One Envelope 46(1)					✓				
		Operation, Running, Repair and General Maintenance	-	-	3.6 Million for 3 Months										✓		

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated 23rd May, 2017

NOTIFICATION

No. HD (P&E) 3-4 (107)/2016:- In supersession of this department's notification of even number dated 11-08-2016 and in pursuance of Rule-7 of Sindh Public Procurement Rules 2010 amended 2017 Health Department, Govt. of Sindh is pleased to constitute a Procurement Committee comprising of following 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 Anaesthesia . Dow University of Health Sciences | Member |
| 3. Representative of the Deputy Commissioner (South) | Member |
| 4. Representative of the (Development) wing Health Department | Member |
| 5. Deputy Medical Superintendent (Trauma Centre) | Member |

The committee will be responsible to observe all codal formalities as per Sindh Public Procurement Rule 2010 (Amended 2017).

-SECRETARY TO GOVT. OF SINDH-

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

Karachi dated 23rd May, 2017

C.c. to:-

1. The Accountant General Sindh, Karachi.
2. The 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 sfor above said committee.
5. All the member of committee
6. PS to Secretary, Health Department, Govt. of Sindh, Karachi.

*Manager
P. Dept.
M/S
24/5/17.*

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). *Shahid Mohit ul Muzamil Bengali Bultu Trauma Centre & Anesth Service C.H. hi*
- District Accounts Officer (All).
- PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)