



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

Ph: 02199216384  
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No: AMS/SBB-TC/PROC/2017-18/24  
Dated: 06 September -2017

**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 National Newspapers of the languages in Urdu, English & Sindhi for advertisement as early as possible.

1. **Supply of Orthopaedic Implants and Instruments**  
Ref# AMS/SBB-TC/PROC/ (INST-01)2017-18.
2. **Supply of Interventional Radiology Instruments / Disposables**  
Ref# AMS/SBB-TC/PROC/ (INST-02)2017-18.
3. **Supply of Consumables (Laboratory Items)**  
Ref# AMS/SBB-TC/PROC/(CONS-01)2017-18.

**ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**

Encl: - As Above:

**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:

- i Standard Bidding Documents (SBDs)
- ii Notification of Procurement Committee
- iii Notification of Complaint Redressal Committee (CRC)
- iv Copy of Procurement Plan (FY 2017-18)

✓ Copies of Advertisement

vi united Bank Limited (cheque # 27960895  
dated: 06-09-2017)

vii. Sopy of suspension of

**ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**



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

No: AMS/SBB-TC/PROC/2017-18/24

Dated: 06 - Sep - 2017


Ph: 02599256384  
Fax: 02599255733

**TENDER NOTICE**

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- Two Envelope 46(2)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufactures/Suppliers/Authorized Distributors etc. for following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
01	<b>Supply of Orthopaedic Implants and Instruments</b> Ref# AMS/SBB-TC/PROC/ (INST-01)2017-18.	1000/-	2 % of Bid Amount	From 06-09-2017 to 05-10-2017 till 09:30 a.m.	05-10-2017 from 10:00a.m. to 11:00a.m. / 05-10-2017 at 11:30a.m.
02	<b>Supply of Interventional Radiology Instruments / Disposables</b> Ref# AMS/SBB-TC/PROC/ (INST-02)2017-18.	1000/-	2 % of Bid Amount	From 06-09-2017 to 05-10-2017 till 09:30 a.m.	05-10-2017 from 10:00a.m. to 11:00a.m. / 05-10-2017 at 11:30a.m.
03	<b>Supply of Consumables(Laboratory Items)</b> Ref# AMS/SBB-TC/PROC/(CONS-01)2017-18.	1000/-	2 % of Bid Amount	From 06-09-2017 to 05-10-2017 till 09:30 a.m.	05-10-2017 from 10:00a.m. to 11:00a.m. / 05-10-2017 at 11:30a.m.

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12<sup>th</sup>Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 10:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12<sup>th</sup>Floor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend at Committee Room of 12<sup>th</sup> floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted and opened** as per given schedule on the next working day.

  
**ADDL. MEDICAL SUPERINTENDENT**  
**SBB ACCIDENT EMERGENCY TRAUMA CENTRE KARACHI**



# **STANDARD BIDDING DOCUMENTS**



**GOVERNMENT OF SINDH**

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE  
KARACHI**

**ESTIMATED COST: 35 Million**

**SUPPLY OF ORTHOPAEDIC  
IMPLANTS  
AND  
INSTRUMENTS**

**REFERENCE No:- AMS / SBB-TC / PROC / (INST-01) 2017-18**

## **INSTRUCTIONS TO BIDDERS**

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on **Single Stage - Two Envelope System 46(2)** as per Sindh Public Procurement Rules 2010, amended till date from Manufacturers/Importers/Sole Agents/Contractors for **“Supply of Orthopaedic Implants and Instruments”**, mentioned in Annexure B. **Reference No. AMS / SBB-TC / PROC / (INST-01) 2017-18.**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects.
3. Bidders should examine carefully. 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 Orthopaedic Implants and Instruments
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	As per approved Sample / Proof basis
Place of Delivery	:	Store of SBB Accident Emergency & Trauma Centre
Duration of Delivered	:	Items should be delivered within three month of the supply order or as per mutual understanding incase of arrival of shipment

## **TERMS & CONDITIONS OF TENDER**

- a) S.B.B. Accident Emergency & Trauma Centre invites sealed bids on **Single Stage-Two Envelopes Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for “**Supply of Orthopaedic Implants and Instruments**”.
- b) Tender Fee in shape of pay order in favor of **Additional Medical Superintendent / DDO**, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre Karachi**. Copy of Pay order/Demand Draft of Bid Security should also be attached without showing the amount quoted.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12<sup>th</sup> Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12<sup>th</sup> Floor, 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 Orthopaedic Implants and Instruments** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi). If it fails the Security Deposit will be forfeited.
- i) 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). The 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 till current FY- 2017-18.
- q) No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
- r) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- s) If the supplier fails to give supply 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**

### **Mandatory Requirements:**

**(Bidders are required to submit following documents in mentioned sequence)**

S.NO.	List of Documents	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.	Original Bank Certificate regarding financial soundness of the firm to do business up till 20 Million each year. (For the last three years clearly mentioning the amount of every year)		
6.	All Implants should be CE Certified /FDA approved. (Certificate should also be attached). Which will be verified from Authority.		
7.	Distributor certificate for Current Financial Year 2017-18		
8.	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.		
9.	Submission of undertaking on legal valid and attested stamp paper that; (i) Bidder will provide all Implants with required instrumentation set along with guide wires, barrel guides & wires, sleeve, screw of relevant sizes in proper and dedicated screw holding container and all relevant gadgets related to implants. (ii) Bidders will park all instrument sets at Trauma Centre, Karachi. (iii) Bidders will be responsible to provide extraction kit of particular/ordered nailing system. (iv) Bidders will be responsible to provide extraction kit for hemiarthroplasty stem as well as acetabular cup system with polyethylene liner.		

#### **Note:**

- The offer will not be entertained if the required documents are not found attached.
- The required items will be purchased on best quality/approved sample basis (CE marked/ FDA approved); hence Contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) samples of bidding items (which would be returned to disqualified bidders) a day prior to the opening of bids else the bid will be rejected.
- Material for implants should be **“Medical Grade”** and certification to that should be provided.
- Though required quantities of specific item can vary; overall quantities will remain the same but could be increased or decreased as per SPPRA rules.
- Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount; else the offer would be rejected.
- The technical evaluation carried out by the Procurement Committee, SBB Accident Emergency & Trauma Centre, Karachi will be final, which will be assessed on clinical experience basis of the Consultant(s) in the relevant specialty.
- Only items approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.



**BILL OF QUANTITY OF SUPPLY OF ORTHOPAEDIC IMPLANTS AND INSTRUMENTS AT**  
**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**ANNEXURE – B**

S.No.	Name of Items	Description of Items	Qty.	Unit	Quoted Price	Total Quoted Price
					Yes	No
(I)* Orthopaedic Implants:						
A) Anatomical Locking Plates (Titanium,Imported)						
1	Distal Radius Volar Locking plates	Right	30	Pcs.		
2	Distal Radius Volar Locking plates	Left	30	Pcs.		
3	Proximal ulna Locking plate	—	10	Pcs.		
4	Distal Humerus Lateral Locking plate	—	25	Pcs.		
5	Distal humerus Medial Locking plate	—	25	Pcs.		
6	Proximal Humerus locking plate	—	10	Pcs.		
7	Clavicle Locking Plates	—	25	Pcs.		
8	Hook plate	Clavical/Acromion	15	Pcs.		
9	Proximal femoral locking plate	—	30	Pcs.		
10	Distal Femoral Locking plate	—	45	Pcs.		
11	Proximal Tibia Locking plate	Lateral	45	Pcs.		
12	Proximal Tibia Locking plate	Medial	45	Pcs.		
13	Distal Tibia Locking plates	Medial	40	Pcs.		
14	Distal Tibia Locking plates	Antero Lateral	20	Pcs.		
15	Calcaneal plates locking	—	20	Pcs.		
16	Mid foot plates	—	30	Pcs.		
Total						
Note:						
1. Implant provider will be responsible to provide variable sizes, lengths, diameter and number of holes of specific implant nail, plate or screws.						
2. Implant provider will be responsible to provide set of instruments, guide wires, locking screws of relevant sizes in box of screw and replaceable as used, also provide any accessories required for procedure related to implants.						
3. Instrument Set has to be parked in trauma centre operating room by provider						
4. Country of origin= Imported						
B) Locking Plates, LCP (Titanium)						
1	Locking Plates	Broad	20	Pcs.		
2	Locking Plates	Narrow	20	Pcs.		
3	Locking Plates	Small	10	Pcs.		
C) Plates (Stainless Steel Grade)						
1	L-Buttress Plates (prox tibia)	—	100	Pcs.		
2	T-Buttress Plates(prox tibia)	—	100	Pcs.		
3	T-Buttress Plates ( distal radius)	—	50	Pcs.		
4	1/3 Tubular Plates different hole size	—	250	Pcs.		
5	Recon Plates	Curved	30	Pcs.		
6	Recon Plates	Straight	45	Pcs.		
7	Broad D.C.P (All Ranges)	—	250	Pcs.		
8	Narrow D.C.P (All Ranges)	—	50	Pcs.		
9	Mini D.C.P (All Ranges)	—	150	Pcs.		
D) Intramedully Nails (Titanium imported/Stainless Steel Grade)						
1	Tibia Interlocking Nails	Titanium/ Stainless Steel Grade	200	Pcs.		
2	Femur Interlocking Nails	Ante grade (Only Titanium)	250	Pcs.		
3	Reconstruction Nail Femur	Titanium	50	Pcs.		
4	Retrograde Nail Femur	Titanium	30	Pcs.		
5	Supracondylar Femur Nail	Titanium/ Stainless Steel Grade	30	Pcs.		
6	Humerus Interlocking Nails System	Only Titanium	20	Pcs.		



S.No.	Name of Items	Description of Items	Qty.	Unit	Quoted Price	Total Quoted Price
					Yes	No
7	Flexible Intramedullary Nails	Ender/Nancy Nails	10	Pcs.		
8	Proximal Femoral Nail	Long (Only Titanium)	100	Pcs.		
	Proximal Femoral Nail	Short (Only Titanium)	75	Pcs.		
9	Rush Nails	Multiple Length and Size	10	Pcs.		
10	Hind foot nail	(only titanium)	15	Pcs.		
11	IM nail guide wires	with olive tip 2.5 mm AO Synthes or Equivalent (Stainless Steel Grade)	25	Pcs.		
12	IM nail guide wire	without olive tip 2.5mm	10	Pcs.		
<b>Total</b>						

Note:

1. Implant provider will be responsible to provide variable sizes , lengths, diameter, number of holes of specific implant either nail, plate or screws
2. Implant provider will be responsible to provide set of instruments , guide wires, locking screws of relevant sizes in box of screw and replaceable as used, also provide any accessories required for procedure related to implants.
3. Every provider is responsible to provide the extraction kit of that particular Nailing system.
4. If recon and ante grade can be used on same nailing system also will provide screws and attachment for recon mode
5. Instrument Set has to be parked in trauma center operating room
6. Also extraction system needs to be provided
7. Country of origin= Imported

#### E) Screw and Washers for Locking Compression Plate, LCP

1	Cortical Screws	4.5 Self-tapping	2000	Pcs.		
2	Locking Screws	5.0 self-tapping (Titanium)	1000	Pcs.		
3	Cortical Screws	3.5 self-tapping	2000	Pcs.		
4	Locking Screws	3.5 self-tapping (Titanium)	1000	Pcs.		
<b>Total</b>						

#### F) Screw and Washers MED SSG

1	Cortical Screws 3.5 mm	3.5 mm	4000	Pcs.		
2	Cortical Screws 4.5 mm	4.5 mm	4000	Pcs.		
3	Cancellous Bone Screw	(full threaded) 6.5mm	2000	Pcs.		
4	Cancellous Bone Screw	(Half Threaded) 6.5 mm	2000	Pcs.		
5	Cancellous Bone Screw	(full threaded) 4.0mm	2000	Pcs.		
6	Cancellous Bone Screw	(half threaded- 32 ) 4.0 mm	2000	Pcs.		
7	Cancellous Bone Screw	(half threaded- 16 ) 4.0 mm	2000	Pcs.		
8	Headless screws	Variable Ranges	500	Pcs.		
9	Washers metallic for Screws	—	500	Pcs.		
10	Soft tissue washers	—	200	Pcs.		
<b>Total</b>						

#### G) Wires and Pins (SSG)

1	K-Wire 1.4 mm	1.4 mm	2000	Pcs.		
2	K-Wire 1.6	1.6 mm	4000	Pcs.		
3	k- Wires 1.8mm	1.8 mm	4000	Pcs.		
4	K-Wire 2.0	2.0 mm	1000	Pcs.		
5	K –wires 2.5 mm	2.5 mm	500	Pcs.		
6	Denhams Pins	—	40	Pcs.		
7	Steinmann Pins	—	40	Pcs.		
8	Steinmann Pins Holder	—	80	Pcs.		
9	Cerclage Wires	Different Sizes	40	Pcs.		
<b>Total</b>						

Note:

1. Implant provider will be responsible to provide variable sizes, lengths, diameter, number of holes of specific implant either nail, plate or screws
2. Country of origin= Imported



S.No.	Name of Items	Description of Items	Qty.	Unit	Quoted Price	Total Quoted Price
					Yes	No
<b>H) Cannulated Screws (MED SSG)</b>						
1	Cannulated Self Drilling	4.0 mm	1000	Pcs.		
2	Cannulated Self Drilling/ Self Tapping Screw	7.3 mm	1000	Pcs.		
3	Plain Washer for Cannulated Screw	7.3 mm	500	Pcs.		
4	Plain Washer for Cannulated Screw	4.0 mm	500	Pcs.		
<b>Total</b>						
Note:						
1. Implant provider will be responsible to provide variable sizes						
2. Country of origin= Imported						
<b>I) External Fixator</b>						
1	Large EXT Fixators	10-16 inch / Schanz 5.0 mm (Femur)	700	Pcs.		
2	Large EXT Fixators	10-16 inch / Schanz 4.0-4.5 mm (Tibia)	700	Pcs.		
3	Medium EXT Fixators	10-14 inch /Schanz 3.5 mm (Humerus)	500	Pcs.		
4	Small EXT Fixators	8-12 inch for radius /ulna	100	Pcs.		
5	Modular Clamps External Fixator Femur	Femur	100	Pcs.		
6	Modular Clamps External Fixator Tibia	Tibia	100	Pcs.		
7	Modular Clamps External Fixator Humerus	Humerous	100	Pcs.		
8	Modular Clamps External Fixator Radius Ulna	Radius Ulna	100	Pcs.		
9	Orthofix	wrist/ or equivalent	30	Pcs.		
10	Rod to rod clamps		500	Pcs.		
11	7 to 11 mm rods		400	Pcs.		
<b>Total</b>						
Note:						
1. Implant provider will be responsible to provide variable sizes, lengths, diameter, number of holes of specific implant either nail, plate or screws or rods						
2. Country of origin= Imported						
<b>J) HEMIARTHROPLASTY</b>						
1	Cemented Bipolar	—	80	Pcs.		
2	Cemented Monopolar/Monoblock	—	60	Pcs.		
3	Un cemented / Press Fit	—	40	Pcs.		
4	Austin Moore prosthesis	—	30	Pcs.		
5	Acetabular cup/Shell matched to Bipolar Hemi along with Polyethylene Liner	Cemented	20	Pcs.		
6	Acetabular cup/Shell matched to Bipolar Hemi along with Polyethylene Liner	Uncemented	20	Pcs.		
7	Acetabular Cup /Shell matched with Monopolar Hemi along with Polyethylene Liner	Cemented	10	Pcs.		
8	Acetabular Cup /Shell matched with Monopolar Hemi along with Polyethylene Liner	Uncemented	10	Pcs.		
<b>Total</b>						
Note:						
1. Implant provider will be responsible to provide variable sizes , lengths, diameter, number of holes of specific implant either nail, plate or screws						
2. Every Provider is responsible to provide the Extraction kit for hemiarthroplasty stem as well as acetabular cup system.						
3. Implant provider will be responsible to provide set of instruments and relevant accessories						
4. Instrument set has to be placed in trauma centre all the time for use by provider.						
5. Country of origin= Imported						



S.No.	Name of Items	Description of Items	Qty.	Unit	Quoted Price	Total Quoted Price
					Yes	No
K) Bone Substitute / Bone Cement						
1	Bone Cement with Gentamycin	With Gentamycin	200	Pcs.		
2	Bone Paste	—	25	Pcs.		
3	Bone Grafts Cancellous	Blocks, 10 cc	35	Pcs.		
4	Bone Grafts Cancellous	Chips, 10 cc	25	Pcs.		
Total						
L) DHS Lag Screw and Plates ( SSG )						
1	DHS Lag Screws	—	350	Pcs.		
2	Guide Wires Threaded	—	25	Pcs.		
3	2-hole 135 degree plate	135 degree Plates	25	Pcs.		
4	4 Holes 135° Plates	135 degree Plates	250	Pcs.		
5	5-6 Holes 135° Plates	135 degree Plates	50	Pcs.		
6	Cortical screws for DHS (In Box)	Multiple Lengths & Replaceable	1000	Box		
Total						
Note:						
1. Implant provider will be responsible to provide set of instruments, guide wires, l screws of relevant sizes in box of screw and replaceable as used, also provide any accessories required for procedure related to implants including barrels guides and wires						
2. Implant provider will be responsible to provide variable sizes, lengths, diameter, number of holes of specific implant either nail, plate or screws						
3. Country of origin= Imported						
S.No.	Name of Items	Description of Items	Qty.	Unit	Quoted Price	Total Quoted Price
					Yes	No
Othopaedic Instruments:						
1	AO synthes Battery for Trauma recon system (drill system)	Battery	4	Pcs.		
2	AO synthes sterilizing cover for Trauma recon system (drill system)	Sterilizing	4	Pcs.		
3	Charnley self-retaining retractor with weight	For Arthroplasty	2	Pcs.		
4	Murphy's Skid	Multiple Sizes	3	Pcs.		
5	Vernier Clipper	Femoral Head Sizing	2	Pcs.		
6	Travers retractors self retaining equivalent	—	8	Pcs.		
7	Norfolk and Norwich self retaining retractors	—	8	Pcs.		
8	Towel clips	Blunt	40	Pcs.		
9	Bone impactor	—	4	Pcs.		
10	Combination wrench full set /All Range	—	2	Pcs.		
11	Screw driver (Imported)	4.0 mm CANNULATED	3	Pcs.		
12	Screw driver (Imported)	4.5 mm CANNULATED	3	Pcs.		
13	Screw driver (Imported)	4.0 mm CANNULATED	3	Pcs.		
14	Screw driver (Imported)	4.0 mm CANNULATED	3	Pcs.		
15	Curette small	—	4	Pcs.		
16	Currette Large	—	2	Pcs.		
17	Vice grip	Length 180 mm	2	Pcs.		
18	Bone lever long blade wide 43mm length	43 mm length	6	Pcs.		
19	Bone Lever Narrow	Narrow	6	Pcs.		
20	Bristo small	Small	4	Pcs.		
21	Bristo large	Large	4	Pcs.		



S.No.	Name of Items	Description of Items	Qty.	Unit	Quoted Price	Total Quoted Price
					Yes	No
22	Periosteal elevator	—	4	Pcs.		
23	Hammer heavy	—	4	Pcs.		
24	Hammer Small	—	4	Pcs.		
25	Bone cutter	Small	2	Pcs.		
26	Bone cutter	Large	2	Pcs.		
27	Bone hook sharp long 200mm	—	2	Pcs.		
28	Osteotomes full set All Sizes	—	2	Pcs.		
29	Gouch Multiple Sizes	In sets	2	Pcs.		
30	Bone impactor /Bone Punch	—	4	Pcs.		
31	Small Owl	—	2	Pcs.		
32	Large Owl (Cannulated)	—	1	Pcs.		
33	Bone Perforator 3.5 mm	—	2	Pcs.		
34	Cannulated Drill bit 7.3 mm	—	4	Pcs.		
35	Cannulated Drill bit 4.0 mm	—	4	Pcs.		
36	Screw driver Cannulated 7.3mm	—	2	Pcs.		
37	Screw Driver Cannulated 4.0mm	—	2	Pcs.		
38	Plaster of Paris (POP) Opener /Spreader	Small	4	Pcs.		
39	Plaster of Paris (POP) Opener /Spreader	Large	4	Pcs.		
40	Plaster of Paris (POP) Cutting Scissors large	—	10	Pcs.		
41	Plaster of Paris (POP) Cutting Scissor small	—	10	Pcs.		
42	Tension Band Wiring Holder	—	2	Pcs.		
43	Saw Blade, Multiple lengths and Widths	Ao compaitable	10	Sets		
44	PLASTER SAW ELECTRIC WITH CIRCULAR BLADES	—	2	Pcs.		
45	Reduction forceps toothed soft lock	146 mm (AO or Equivalent)	4	Pcs.		
46	Reduction forceps toothed soft lock	194 mm(AO or Equivalent)	4	Pcs.		
47	Reduction forceps toothed soft lock	250 mm(AO or Equivalent)	4	Pcs.		
48	Reduction forceps toothed speed lock	132 mm (AO or Equivalent)	4	Pcs.		
49	Reduction forceps toothed speed lock	170mm(AO or Equivalent)	4	Pcs.		
50	Reduction forceps toothed speed lock	240 mm(AO or Equivalent)	4	Pcs.		
51	Reduction forceps toothed ratchet lock 140mm	140 mm (AO or Equivalent)	2	Pcs.		
52	Chisel for plate extraction	—	2	Pcs.		
53	Pelvic reduction forcep large adjustable speedlock	330 mm	2	Pcs.		
54	Pelvic reduction forcep small for screws	3.5 mm	2	Pcs.		
55	Pelvic reduction forcep small for screws	250 mm	2	Pcs.		
56	Pelvic reduction forcep with pointed ball tips	Large	2	Pcs.		
57	Bone hook sharp large	200 mm	2	Pcs.		
58	Bone hook sharp large	230 mm	2	Pcs.		
59	Bone hook sharp large	300 mm	2	Pcs.		
60	Pelvic retractor blunt	268 mm (Medium)	2	Pcs.		
61	Pelvic retractor blunt	323mm (Large)	2	Pcs.		
62	Sciatic nerve retractor	—	3	Pcs.		

S.No.	Name of Items	Description of Items	Qty.	Unit	Quoted Price	Total Quoted Price
					Yes	No
Miscellaneous Items						
1	Collar e cuff	50 Meter/Rolls	200	Rolls		
2	Lantor Cotton	2"	2000	Pcs.		
3	Lantor Cotton	4"	5000	Pcs.		
4	Lantor Cotton	6"	5000	Pcs.		
5	Scisors staight for Dressing (Stainless Steel Grade)	—	25	Pcs.		
6	Bone File/ Rasp	—	4	Pcs.		
7	Cobbs Elevator	Long Handle	2	Pcs.		
8	Burr Set	Full Range	1	Set		
9	Fukuda retractor	—	3	Pcs.		

Signature of Contractor / Supplier:

\_\_\_\_\_

Name of Firm with full Address:

\_\_\_\_\_

\_\_\_\_\_

E mail Address:

\_\_\_\_\_

Ph. Office: \_\_\_\_\_ 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.

## 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 Supply of Orthopedics & Hand Implants and Instruments 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) Letter of Acceptance;
  - b) Complete Form of Bid along with Schedules to Bid;
  - c) Conditions of Contract & Contract Data;
  - d) The 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



# 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:  
\_\_\_\_\_



**STANDARD BIDDING DOCUMENTS**



**GOVERNMENT OF SINDH  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE  
KARACHI**

**ESTIMATED COST: 35 Million**

**SUPPLY OF INTERVENTIONAL RADIOLOGY  
INSTRUMENTS/DISPOSABLES**

**REFERENCE NO:- AMS / SBB-TC / PROC / (INST-02) 2017-18**

## **INSTRUCTIONS TO BIDDERS**

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on **Single Stage - Two Envelope System 46(2)** as per Sindh Public Procurement Rules 2010, amended till date from Manufacturers/Importers/Sole Agents/Contractors for “**Supply of Interventional Radiology Instruments/ Disposable**”, mentioned in Annexure B. **Reference No. AMS / SBB-TC / PROC / (INST-02) 2017-18.**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects.
3. Bidders should examine carefully. 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 Interventional Radiology Instruments /Disposable
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	As per approved Sample / Proof basis
Place of Delivery	:	Store of SBB Accident Emergency & Trauma Centre
Duration of Delivered	:	Items should be delivered within three month of the supply order or as per mutual understanding incase of arrival of shipment

## **TERMS & CONDITIONS OF TENDER**

- a) S.B.B. Accident Emergency & Trauma Centre invites sealed bids on **Single Stage-Two Envelopes Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for “**Supply of Interventional Radiology Instruments/ Disposable**”.
- b) Tender Fee in shape of pay order in favor of **Additional Medical Superintendent / DDO**, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre Karachi**. Copy of Pay order/Demand Draft of Bid Security should also be attached without showing the amount quoted.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12<sup>th</sup> Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12<sup>th</sup> Floor, 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 Interventional Radiology Instruments/ Disposable** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi). If it fails the Security Deposit will be forfeited.
- i) 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). The 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 till current FY- 2017-18.
- q) No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
- r) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- s) If the supplier fails to give supply 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**

### **Mandatory Requirements:**

**(Bidders are required to submit following documents in mentioned sequence)**

S.NO.	List of Documents	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.	Copy of Professional Tax 2017/18		
6.	Original Bank Certificate regarding financial soundness of the firm to do business up till 35 Million each year. (For the last three years clearly mentioning the amount for every year)		
7.	All Implants should be CE Certified /FDA approved. (Certificate should also be attached) Which will be verified from Authority.		
8.	Distributor certificate for Current Financial Year 2017-18		
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.		

#### **Note:**

1. The offer will not be entertained if the required documents are not found attached.
2. Quoted products should be CE / FDA Approved.
3. Though required quantities of specific item can vary; overall quantities will remain the same but could be increased or decreased as per SPPRA rules.
4. Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount; else the offer would be rejected.
5. The technical evaluation carried out by the Procurement Committee, SBB Accident Emergency & Trauma Centre, Karachi will be final, which will be assessed on clinical experience basis of the Consultant(s) in the relevant specialty.
6. Only items approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.



**BILL OF QUANTITY OF SUPPLY OF INTERVENTIONAL RADIOLOGY  
INSTRUMENTS/DISPOSABLE AT SBB ACCIDENT EMERGENCY & TRAUMA CENTRE  
KARACHI**

**ANNEXURE – B**

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
<b>1</b>	<b>NEEDLE</b>				
1	Puncture Needle (Accu Stick) 18 g	150	Nos.		
2	Chiba Needle 18 G	150	Nos.		
3	Chiba Needle 20 G	150	Nos.		
4	L.P. 16 G	250	Nos.		
5	L.P. 18 G	250	Nos.		
6	Coxial Biopsy Needle 16G	70	Nos.		
7	Coxial Biopsy Needle 17G	70	Nos.		
8	Automatic Biopsy Gun	250	Nos.		
9	Full Core Biopsy Instrument	50	Nos.		
10	Breast Biopsy Site Marker	50	Nos.		
11	Micro puncture Set	150	Nos.		
<b>2</b>	<b>SHEATH KIT</b>				
1	Femoral Sheath Kit 5F, 11 cm	700	Nos.		
2	Femoral Sheath Kit 6F 11cm	700	Nos.		
3	Radial Sheath Kit 5F, 11 cm	60	Nos.		
4	Radial Sheath Kit 6F, 11 cm	60	Nos.		
5	Bright Tip Sheath Kit	70	Nos.		
6	Long Sheath 23cm	20	Nos.		
7	Long Sheath 45 cm	20	Nos.		
8	Long Sheath 90 cm	20	Nos.		
9	Long Sheath 110 cm	20	Nos.		
10	Peel Away Sheath	25	Nos.		
<b>3</b>	<b>GUIDE WIRE</b>				
<b>I</b>	<b>GLIDE WIRE</b>				
1	0.035 Angled 260 cm	1500	Nos.		
2	0.018 Curved 260 cm	150	Nos.		
<b>II</b>	<b>Fix Core Wire (Teflon Coated)</b>				
1	0.035 angled 180cm	150	Nos.		
2	0.035 Angled 260cm	250	Nos.		
<b>III</b>	<b>V-18 (CONTROL WIRE) 300cm</b>	250	Nos.		
<b>IV</b>	<b>V-14 (CONTROL WIRE)300cm</b>	150	Nos.		
<b>V</b>	<b>Amplatz Super Stiff Short Tip Taper 7cm,Straight</b>	250	Nos.		
<b>VI</b>	<b>Amplatz Super Stiff Short Tip 260cm,Straight</b>	150	Nos.		

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
<b>VII</b>	<b>LOWER LIMB WEIGHTED WIRES</b>				
1	12 gram 180 cm long	150	Nos.		
2	12 gram 300 cm long	150	Nos.		
3	18 gram 180 cm long	150	Nos.		
4	18 gram 300 cm long	150	Nos.		
5	25 gram 180 cm long	150	Nos.		
6	25 gram 300 cm long	150	Nos.		
7	30 gram 180 cm long	350	Nos.		
8	30 gram 300 cm long	350	Nos.		
<b>VIII</b>	<b>Cardiac Wires 0.014 180cm (HI Torque)</b>	30	Nos.		
<b>4</b>	<b>Embolic Protection Device</b>				
1	Filter Wire( 5x320) cm	15	Nos.		
2	Filter Wire( 6x320) cm	15	Nos.		
3	Filter Wire( 7x320) cm	15	Nos.		
<b>5</b>	<b>DIAGNOSTIC CATHETERS</b>				
1	Pigtail 4Fr	60	Nos.		
2	Pigtail 5Fr	120	Nos.		
3	Berenstein (40 cm )4Fr	60	Nos.		
4	Berenstein (65 cm)4Fr	60	Nos.		
5	Berenstein (100cm)4Fr	60	Nos.		
6	Berenstein (40 cm)5Fr	120	Nos.		
7	Berenstein (65 cm)5Fr	120	Nos.		
8	Berenstein (100 cm)5Fr	120	Nos.		
9	H1 (65 cm) 4Fr	250	Nos.		
10	H1 (100 cm) 4Fr	250	Nos.		
11	H1 (65 cm) 5Fr	250	Nos.		
12	H1 (100 cm) 5Fr	250	Nos.		
13	SIM 1 (65 cm) 4Fr	150	Nos.		
14	SIM 1 (100 cm) 4Fr	150	Nos.		
15	SIM 1 (65 cm) 5Fr	150	Nos.		
16	SIM 1 (100 cm) 5Fr	150	Nos.		
17	SIM 2 (65 cm) 4Fr	150	Nos.		
18	SIM 2 (100 cm) 4Fr	150	Nos.		
19	SIM2 (65 cm)5fr	150	Nos.		
20	SIM2 (100 cm)5fr	150	Nos.		
21	MP (65 cm)4 Fr	120	Nos.		
22	MP (100cm)4 Fr	120	Nos.		
23	MP (65cm)5 Fr	120	Nos.		
24	MP (100cm)5 Fr	120	Nos.		
25	C1 (65cm) 4Fr	120	Nos.		
26	C1 (100cm) 4Fr	120	Nos.		
27	C1 (65cm) 5Fr	120	Nos.		
28	C1 (100cm) 5Fr	120	Nos.		
29	C2 (65cm) 4Fr	150	Nos.		
30	C2 (100cm) 4Fr	150	Nos.		
31	C2 (65cm) 5Fr	150	Nos.		



S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
32	C2 (100cm) 5Fr	150	Nos.		
33	RDC (65cm ) 4Fr	60	Nos.		
34	RDC (65cm ) 5Fr	60	Nos.		
35	Vert 100cm 4Fr	150	Nos.		
36	Vert 100cm 5Fr	150	Nos.		
37	JR 100cm 4F	100	Nos.		
38	JR 100cm 5F	100	Nos.		
39	Shepherd Hook 1 4F	10	Nos.		
40	Shepherd Hook 1 5F	10	Nos.		
41	Shepherd Hook 2 4F	10	Nos.		
42	Shepherd Hook 2 5F	10	Nos.		
<b>6</b>	<b>Peripher Guiding Catheter</b>				
1	HS 6 Fr	5	Nos.		
2	HS 7 Fr	5	Nos.		
4	C1 6 Fr	10	Nos.		
5	C1 7 Fr	10	Nos.		
6	C2 6 Fr	10	Nos.		
7	C2 7Fr	10	Nos.		
10	RDC 65Cm, 6 Fr	10	Nos.		
11	RDC 65Cm, 7 Fr	10	Nos.		
13	MP1 6 Fr	10	Nos.		
14	MP1 7 Fr	10	Nos.		
15	MP2 6 Fr	10	Nos.		
16	MP2 7 Fr	10	Nos.		
17	CROSSOVER 6 Fr	10	Nos.		
18	CROSSOVER 7Fr	10	Nos.		
19	LIMA 6 Fr	10	Nos.		
20	LIMA 7 Fr	10	Nos.		
<b>7</b>	<b>Support Catheters</b>				
1	.014 4 Fr	20	Nos.		
2	.018 4 Fr	20	Nos.		
3	.035 5 Fr	20	Nos.		
<b>8</b>	<b>Micro Catheters With Wire</b>				
1	2.4 F 150cm (Progreat)	150	Nos.		
2	2.7 F 150cm (Progreat)	150	Nos.		
3	2.8 F 150cm (Progreat)	150	Nos.		
<b>9</b>	<b>Gliding Catheter</b>				
1	C2 4Fr (65cm)	30	Nos.		
2	C2 4Fr (100cm)	30	Nos.		
3	C2 5Fr (65cm)	30	Nos.		
4	C2 5Fr (100cm)	30	Nos.		
<b>10</b>	<b>Accessories</b>				
1	Inflation device	150	Nos.		
2	Torquer 0.035	50	Nos.		

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
3	Torquer 0.014	50	Nos.		
4	Antibleed	200	Nos.		
5	Y connector	100	Nos.		
6	High Pressure 3 Way Stop Cock	200	Nos.		
7	H.P. 3 Way Long Line	100	Nos.		
8	High Pressure Lines (Power Injector)	200	Nos.		
11	<b>BALLOONS</b>				
1	3x20mm	20	Nos.		
2	3x120mm	20	Nos.		
3	4x120mm	20	Nos.		
4	5x120mm	25	Nos.		
5	6x40mm	25	Nos.		
6	7x120mm	20	Nos.		
7	9x60mm	15	Nos.		
8	12x40mm	20	Nos.		
9	12x60mm	20	Nos.		
10	12x80mm				
12	<b>BELOW THE KNEE (OTW BALOONS)</b>				
1	1.5x20 mm	20	Nos.		
2	1.5X40 mm	20	Nos.		
3	2X20 mm	25	Nos.		
4	2X220 mm	35	Nos.		
5	2.5x120 mm	35	Nos.		
6	2.5x220 mm	45	Nos.		
7	3x20 mm	15	Nos.		
8	3x220 mm	35	Nos.		
9	3.5x120 mm	10	Nos.		
10	3.5x220 mm	10	Nos.		
13	<b>STENTS</b>				
I	<b>Balloon Mounted Stent</b>				
1	4x30x135 mm	10	Nos.		
2	4x57x135 mm	10	Nos.		
3	5x17x135 mm	10	Nos.		
4	5x27x135 mm	10	Nos.		
5	6x37	10	Nos.		
6	6x57	10	Nos.		
7	7x37	10	Nos.		
II	<b>STENTS SELF EXPANDABLE</b>				
1	4x40,100mm	10	Nos.		
2	4x60,100mm	10	Nos.		
3	4x80,100mm	10	Nos.		
4	4x100,100mm	10	Nos.		
5	5x40,100 mm	10	Nos.		
6	5x60,100 mm	10	Nos.		



S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
7	5x80,100 mm	10	Nos.		
8	5x100,100 mm	10	Nos.		
9	6x40,100 mm	35	Nos.		
10	6x60,100 mm	35	Nos.		
11	6x80,100 mm	35	Nos.		
12	6x100,100 mm	35	Nos.		
13	7x40,100 mm	10	Nos.		
14	7x60,100 mm	10	Nos.		
15	7x80,100 mm	10	Nos.		
16	7x100,100 mm	10	Nos.		
17	8x40,100 mm	10	Nos.		
18	8x60,100 mm	10	Nos.		
19	8x80,100 mm	10	Nos.		
20	8x100,100 mm	10	Nos.		
21	9x40,100 mm	10	Nos.		
22	9x60,100 mm	10	Nos.		
23	9x80,100 mm	10	Nos.		
24	9x100,100 mm	10	Nos.		
25	10x40,100 mm	10	Nos.		
26	10x60,100 mm	10	Nos.		
27	10x80,100 mm	10	Nos.		
28	10x100,100 mm	10	Nos.		
29	12x40,100 mm	10	Nos.		
30	12x60,100 mm	10	Nos.		
31	12x80,100 mm	10	Nos.		
32	12x100,100 mm	10	Nos.		
<b>III</b>	<b>CAROTID STENT</b>				
1	6 x 30 mm	30	Nos.		
2	6 x 40 mm	30	Nos.		
3	8x30 mm	15	Nos.		
4	8x40mm	15	Nos.		
<b>IV</b>	<b>COVERED STENT</b>				
1	6x20mm	5	Nos.		
2	6x30mm	5	Nos.		
3	7x30mm	5	Nos.		
4	7x50mm	5	Nos.		
5	8x30mm	5	Nos.		
6	8x50mm	5	Nos.		
7	10x50 mm	5	Nos.		
8	12x50 mm	5	Nos.		
<b>V</b>	<b>BILIARY STENTS</b>				
1	6x40mm	20	Nos.		
2	6x70 mm	30	Nos.		
3	7x50mm	35	Nos.		
4	7x70mm	35	Nos.		

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
5	8x50mm	45	Nos.		
6	8x70mm	45	Nos.		
<b>VI</b>	<b>D.J. STENTS</b>	5	Nos.		
<b>14</b>	<b>VERTEBOPLASTY</b>	20	Nos.		
<b>15</b>	<b>EMBOLIZATION MATERIALS</b>				
<b>I</b>	<b>PVA Embolization Material</b>				
1	PVA PARTICLES 150-250	20	Nos.		
2	PVA PARTICLES 250-355	25	Nos.		
3	PVA PARTICLES 355-500	30	Nos.		
4	PVA PARTICLES 500-710	15	Nos.		
5	PVA PARTICLES 710-1000	10	Nos.		
<b>II</b>	<b>Gelaton Sponge</b>	200	Nos.		
<b>III</b>	<b>CHEMO EMBOLIZATION AGENTS</b>				
1	Lipoidal	120	Nos.		
2	Farmacobucin	120	Nos.		
<b>IV</b>	<b>Coils</b>				
<b>1</b>	<b>0.018 Fibered IDCT™ Occlusion System (Helical) (All Sizes)</b>				
1	3x6	15	Nos.		
2	3x12	15	Nos.		
3	4x8	15	Nos.		
4	4x15	15	Nos.		
5	5x8	15	Nos.		
6	5x15	15	Nos.		
7	6x10	15	Nos.		
8	6x20	15	Nos.		
9	8x20	15	Nos.		
10	10x20	15	Nos.		
11	12x20	15	Nos.		
12	12x30	15	Nos.		
13	14x20	15	Nos.		
14	14x30	15	Nos.		
<b>2</b>	<b>0.035 Fibered IDCT™ Occlusion System (All Sizes)</b>				
1	3x4	15	Nos.		
2	4x10	15	Nos.		
3	6x10	15	Nos.		
4	6x20	15	Nos.		
5	8x10	15	Nos.		
6	8x20	15	Nos.		
7	8x40	15	Nos.		
8	10x20	15	Nos.		
9	10x40	15	Nos.		



S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
10	12x20	15	Nos.		
11	12x40	15	Nos.		
12	15x20	15	Nos.		
13	15x40	15	Nos.		
14	18x20	15	Nos.		
15	18x40	15	Nos.		
<b>3</b>	<b>Pushable Coils-0.018 (All Sizes)</b>				
1	4	30	Nos.		
2	5	30	Nos.		
3	6	25	Nos.		
<b>4</b>	<b>Pushable Coils-0.035 (All Sizes)</b>				
1	3	15	Nos.		
2	4	15	Nos.		
3	5	15	Nos.		
4	6	15	Nos.		
5	7	15	Nos.		
6	9	15	Nos.		
<b>5</b>	<b>IDC Interlocking Detachable Coils All Sizes (0.018,0.035)</b>				
1	3x10 Soft	15	Nos.		
2	4x4 Soft	15	Nos.		
3	4x8 Soft	15	Nos.		
4	5x8 Soft	15	Nos.		
5	2x4	15	Nos.		
6	3x6	15	Nos.		
7	3x10 Soft	15	Nos.		
8	4x4 Soft	15	Nos.		
9	4x8	15	Nos.		
10	4x12	15	Nos.		
11	5x8	15	Nos.		
12	5x12	15	Nos.		
13	6x10	15	Nos.		
14	6x20	15	Nos.		
15	7x10	15	Nos.		
16	7x20	15	Nos.		
17	8x10	15	Nos.		
18	8x20	15	Nos.		
19	9x20	15	Nos.		
20	10x10	15	Nos.		
21	10x20	15	Nos.		
22	12x10	15	Nos.		
23	12x12	15	Nos.		
24	14x10	15	Nos.		
25	14x20	15	Nos.		
<b>16</b>	<b>Single Step Drainage Catheter</b>				
<b>1</b>	<b>LOCKING Pigtail</b>				
1	8F, 45 cm	150	Nos.		
2	10F, 45 cm	200	Nos.		
3	12F, 45 cm	40	Nos.		

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
<b>II</b>	<b>Biliary</b>				
1	08F, 90cm	200	Nos.		
2	10F, 90cm	150	Nos.		
<b>III</b>	<b>Draining Ascites (ONE STEP)</b>	250	Nos.		
<b>IV</b>	<b>Thora Vent (ONE STEP)</b>	150	Nos.		
<b>17</b>	<b>C.V.C Lines</b>				
1	Double Lumen 5F	70	Nos.		
2	Double Lumen 6F	70	Nos.		
<b>18</b>	<b>Filter Device</b>				
1	I.V.C. Filter Retreivable	70	Nos.		
2	I.V.C. Filter Irretreivable	70	Nos.		
3	Retrievabrele Device	65	Nos.		
<b>19</b>	<b>TIPS Set</b>	60	Nos.		
<b>20</b>	<b>RF Generator (Thyroid and Uterine Fibroid)</b>				
1	Catheters	35	Nos.		
2	Wires	35	Nos.		
<b>21</b>	<b>Venous Varicose Catheter</b>	35	Nos.		
<b>22</b>	<b>Mechanical Thrombectomy System</b>				
1	Catheters	35	Nos.		
2	Wires	35	Nos.		
<b>23</b>	<b>ASPIRATION CATHETER</b>				
1	Thrombuster /Embolectomy (Cleaning)/ Thrombectomy	45	Nos.		
<b>24</b>	<b>Portacath</b>	20	Nos.		
<b>25</b>	<b>Disposable</b>				
1	Leur Lock Syringes 30cc	400	Nos.		
2	Leur Lock Syringes 50cc	400	Nos.		
3	Coloured Syringes 10cc, Red	550	Nos.		
4	Coloured Syringes 10cc, Blue	550	Nos.		
5	Coloured Syringes 10cc, Green	550	Nos.		
6	Coloured Syringes 30cc, Red	550	Nos.		
7	Coloured Syringes 30cc, Blue	550	Nos.		
8	Coloured Syringes 30cc Green	550	Nos.		
9	Coloured Syringes 50cc, Red	550	Nos.		
10	Coloured Syringes 50 cc, Blue	550	Nos.		
11	Coloured Syringes 50 cc, Green	550	Nos.		
12	Pressure lines	200	Nos.		
13	Presuure lines (For Power Injector)	250	Nos.		
14	Pigtail Plug	250	Nos.		
15	3 way long line	20	Nos.		



S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
16	Easy Cover ( C-Arm)	1500	Nos.		
17	Easy Cover (Operating Panel)	1500	Nos.		
18	Easy Cover (Lead Shield)	1500	Nos.		
19	Probe Cover (Ultra Sound)	1500	Nos.		
20	Radial Band	150	Nos.		
21	Thigh Drainage Beg	20	Nos.		
26	Trolleys (6x2.5)	3	Nos.		
27	CD/DVD Rewritable	1000	Nos.		
28	Contrast				
1	Iopomiro300 100 ml	2000	Nos.		
2	Ultravist 370 (100)ml	2000	Nos.		
29	EVAR / TVAR	10	Nos.		

Signature of Contractor / Supplier:

\_\_\_\_\_

Name of Firm with full Address:

\_\_\_\_\_

\_\_\_\_\_

E mail Address:

\_\_\_\_\_

Ph. Office: \_\_\_\_\_ 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.



## 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 Supply of Orthopedics & Hand Implants and Instruments 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) Letter of Acceptance;
  - b) Complete Form of Bid along with Schedules to Bid;
  - c) Conditions of Contract & Contract Data;
  - d) The 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 to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

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Signature of the Representative of Procuring Agency

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## 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:  
\_\_\_\_\_

# **STANDARD BIDDING DOCUMENTS**



**GOVERNMENT OF SINDH**

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE  
KARACHI**

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

**ROUGH COST ESTIMATE: 20 (M)**

**Supply of Consumables (Laboratory Items)**

**For**

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



## **BIDDING DATA**

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	<b>Supply of Consumable (Laboratory items)</b>
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	05-October-2017 @ 09:30 a.m.
Date of Submission of Bid	:	05-October-2017 @ 10:00 a.m. to 11:00 a.m.
Date of Opening of Bid	:	05-October-2017 @ 11:30 am
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Period of Completion	:	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	:	All items will be procured on sample/proof basis
Place of Delivery	:	Store of SBB Accident, Emergency & Trauma Centre

## **TERMS AND CONDITIONS**

### **FOR THE SUPPLY OF CONSUMABLE (LABORATORY ITEMS) FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at SBB Accident, Emergency & Trauma Centre, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITYDEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " C "			

**DELIVERY PERIOD .....**

**VALIDITY .....**

**1. GENERAL CONDITIONS & INSTRUCTIONS:**

- 1.1. The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.
- 1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender Ref No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Additional Medical Superintendent, SBB Accident, Emergency & Trauma Centre, Karachi and inserted in Tender box on the scheduled date and time.
- 1.3. **Technical Proposal** should have the following documents:
  - I. Original Tender fee in shape of Pay order. (In case online download)
  - II. Photocopy of Pay Order / Demand Draft of Bid Security in which amount should not be readable, otherwise the bid will be ignored.
  - III. Copy of the Bid offer without showing the rates.
  - IV. Registration certificate with Ministry of Health (if applicable).
  - V. FDA / IEC certificate
  - VI. NTN / Income Tax Certificate
  - VII. Professional Tax Certificate
  - VIII. GST Registration Certificate (if applicable).
  - IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.100 Million**.
  - X.



**1.4. Financial Proposal** should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

**1.5.** Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Additional Medical Superintendent SBB Accident, Emergency & Trauma Centre, Karachi with reference to this Tender.

**1.6. (A) For Manufacturer:**

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Performa (at page# \_\_\_\_\_) which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Performa should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
- II. Other relevant documents as required in Company Profile Performa.

**1.6. (B) For Importer:**

All the bidders (Importers or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa otherwise the bid offer will be ignored.

**1.7.** Tenders must be completed by typing in the column provided / on separate Letter Head duly signed.

**1.8.** The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

**1.9.** The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.

**1.10.** Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.

**1.11.** Tenders shall be accompanied by earnest money @ 2% of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre Karachi.

**1.12.** Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.

**1.13.** All Bidders should provide samples (if applicable) free of cost of the quoted products.

**1.14.** The following words shall be printed and stamped with indelible ink prominently in English **“SBB Accident Emergency & Trauma Centre” “NOT FOR SALE”** outside and inside the Packing on all goods.



- 1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16. All the (applicable) Government taxes (Income Tax/ 0.30% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- 1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.18. One **"SAMPLE TENDER PROFORMA/SCHEDULE OF REQUIREMENT"** is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Performa / separate Letter head (as per serial of Performa) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.19. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.20. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.21. The supplies should be in commercial pack and delivered at the designated place of SBB Accident Emergency & Trauma Centre Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.22. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

## **2 SPECIAL CONDITIONS:**

- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to SBB Accident Emergency & Trauma Centre Karachi.
- 2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.
- 2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.7 The supply should be executed in minimum number of batches.
- 2.8 The Technical evaluation carried out by the Procurement Committee, SBB Accident Emergency & Trauma Centre Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 2.9 Only items approved by the Consultant (s) in the relevant specialty will be considered by the Hospital Procurement Committee.



- 2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the Consultant(s), If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.11 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.12 Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
- 2.14 The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended till date) and provisions shall be taken against the bidder.
- 2.15 In case of delay supply of goods the liquidity damage shall deducted as per existing law/provision.

### **3. PURCHASER'S RIGHT TO VARY QUANTITIES**

Procuring Agency reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

### **4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

Procuring Agency reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).

### **5. PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite performance security in the shape of a Pay Order / Demand Draft at 2% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

### **6. REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule – 2010 (Amended till date).

### **7. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper**

7.1. I / we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.

- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

## 8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. \_\_\_\_\_ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended till date) for procurement of Consumable (Laboratory Items) etc. during the validity of the tender.

Signature of Vendor \_\_\_\_\_

Name of Authorized Person \_\_\_\_\_

Designation \_\_\_\_\_

Seal and Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_ E-mail address \_\_\_\_\_

### Witness

- 1) Name \_\_\_\_\_ Signature \_\_\_\_\_
- 2) Name \_\_\_\_\_ Signature \_\_\_\_\_

## 9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. \_\_\_\_\_ hereby authorize M/s. \_\_\_\_\_

Address: \_\_\_\_\_ as our authorized Distributor for SBB Accident Emergency & Trauma Centre Karachi for the financial year of 2017-2018.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

### **Note:**

- Instruments/Machines and kits should be FDA approved or IVD CE marked.
- All the instruments should be fully automated, with Bar code reader and results interfacable.



- Kit sizes, expiry and stability should suit our work load requirements
  - If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost. The supplier will also take care of UPS, stabilizer and quality water for their equipment.
  - The supplier will also be responsible for machine calibration at their own expense.
  - 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
  - Back up instrument in chemistry hematology and coagulation is must.
- 
- SUPPLIER WILL BE RESPONSIBLE FOR PROVIDING ALL THE CONSUMABLES (INCLUDING CONTROLS, CALIBRATORS, EXTERNAL QC, SUBSTRATE, WASH BUFFERS, DILUENTS, RO WATER, TRIGGER, PRETRIGGER, ARC CUP, REACTION TUBES etc)
- 
- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
  - Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer \_\_\_\_\_

Name & Designation. \_\_\_\_\_

Address: \_\_\_\_\_

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

**THE COMPANY PROFILE PERFORMA**  
**IMPORTER / SOLE AGENTS**

**Note.**

- a. Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Company/firm agreement with principle duly signed by embassy is mandatory.

**GENERAL INFORMATION**

1.	<b>Name of the company</b>	
2.	<b>Year of establishment</b>	
3.	<b>Address of the firm</b> <ul style="list-style-type: none"> <li>• Registered office,</li> <li>• Telephone no.</li> <li>• Fax No. E mail address etc.</li> </ul>	
4.	<b>Location of the Company</b> <ul style="list-style-type: none"> <li>• Industrial</li> <li>• Commercial</li> <li>• Residential</li> </ul>	
5.	<b>Form of the company Annex copy of MOA/ registration</b> <ul style="list-style-type: none"> <li>• Individual</li> <li>• Private limited</li> <li>• Public limited</li> <li>• Partnership</li> <li>• Corporation</li> <li>• Other (specify)</li> </ul>	
6.	<b>Blacklisting / Complaint / Litigation against the firm</b> (By any govt. or other org. if any)	
7.	<b>Drugs sale license number, if applicable</b> (Annex copy License)	
8.	<b>Type of activity being carried out by the company:-</b> <ul style="list-style-type: none"> <li>• Manufacturing</li> <li>• Assembly /Repacking</li> <li>• Import</li> <li>• Other (specify)</li> </ul>	
9.	<b>Name &amp; Address of the Principal(s) companies</b>	
10.	<b>Capital value of the firm/sole agent;</b> <ul style="list-style-type: none"> <li>• Authorized Capital</li> <li>• Paid up capital</li> </ul>	



11.	<b>Annual sales turnover of the firm in the previous 3 years</b> (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			
12.	<b>Income Tax no (NTN)</b> <ul style="list-style-type: none"> <li>• Attach copy of certificates,</li> <li>• Attach details of tax paid during past 3 years</li> <li>• Attach copy of last annual income tax return</li> </ul>			
13.	<b>Sales Tax Registration No. (if any. Applicable )</b> Attach copy of certificate, and details of sales tax Paid during past 3 years			
14.	<b>G M P compliance certificate &amp; GMP audit report of the Principal(s)</b> (Attach report/ certificate) (if applicable)			
15.	<b>Free Sale Certificate of the items in the country of origin</b>			
16.	<b>Registration with MOH, Islamabad where applicable</b> Drugs/Surgical Disposable, attach separate sheet			
17.	List of Technical personnel with qualification (Attach List)			
18.	Total Employees (Including Technical staff)			
	Administration			
	Technical			
	Management			
	Sales / Marketing			
19.	<b>Market Availability</b> <ul style="list-style-type: none"> <li>• Products routinely manufactured/imported Only occasionally / on request</li> </ul>			
20.	<b>No of registered / items of the principals</b> (In case of drugs only)			
21.	<b>No of Thermo labile drugs</b> (if any)			
22.	<b>Storage Facilities</b> [For thermo labile drugs]			
23.	<b>Storage Facilities</b> [For the drugs to be stored at room temperature]			
24.	<b>Cold Chain Facility including cold room / storage and during transport</b>			
25.	GMP Certificate of the Principals, from the country of origin			

26.	<b>Export of the products to the countries other than Pakistan</b>	
27.	<b>Drug registration Certificate in the country of origin</b> (In case of drugs only)	
28.	<b>Emergency power supply arrangements</b> (For at least critical area)	

**Signature**\_\_\_\_\_

[With name and Designation]

Stamp of Company



## ANNEXURE "A"

### ELIGIBILITY CRITERIA

#### SUPPLY OF CONSUMABLE (LABORATORY ITEMS)

S.#	CRITERIA	YES	NO
01	Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
02	Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / duly attested Notary Public		
03	The required documents according to the Terms & Conditions mentioned in the Bid Form.		
04	Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
05	Financial Turn-over for the last three years (100 million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents		
06	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		
07	Bidder already providing quoted items at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.		

**NOTE: The offer will not be entertained if the required documents have not been found attached.**

## TECHNICAL EVALUATION CRITERIA SUPPLY OF CONSUMABLE (LABORATORY ITEMS)

Quality and the following evaluation factors / criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70% marks in each of the following would be considered for further process.**

### DOCUMENTARY EVIDENCE MUST BE ATTACHED

S. #	Details	Maximum Marks
1.	Previous performance in the Hospital (last three years)	15
2.	FDA/ISO-2016/2017 Certified.....15 Marks FDA/ ISO-2013/14 Certified.....10 Marks FAD/ISO-2013 Certified.....05 Marks	30
3.	<b>Business with Non-Government institution for the last 3-year</b> (satisfactory certificate required)	10
4.	<b>Financial Soundness</b> Turnover Less than 100.00 M in each year..... 05 Marks Up to 100.00 M in each year.....10 Marks More than 100.00 M in each year.....15 Marks	30
5.	<b>Business with Government institution for the last 3-year</b> (satisfactory certificate required) a. up to 3- institutes – 05 marks b. More than 3 institution –10 marks	15
<b>TOTAL MARKS</b>		<b>100</b>



**Annexure – C**

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE  
TENDER FOR THE SUPPLY OF CONSUMABLE (LABORATORY ITEMS)  
DURING THE FINANCIAL YEAR 2017 – 2018**

S.No.	Description	Req. Qty.	Units	Quoted Yes / No
<b>1</b>	<b>Radio Meter ABL-8XX (ABGs) Reagents OR EQUIVALENT</b>			
1	Cleaning Solution 175 ml	16	Bottles	
2	Calibration Solution I 200 ml	32	Bottles	
3	Calibration Solution II 200 ml	20	Bottles	
4	Rinse Solution 600 ml	200	Bottles	
5	Hypochlorite Solution for Protein Removal	4	Nos.	
6	Hb Calibration Solution (box of 4 ampoules)	4	Box.	
7	Ref membrane box (4 units)	4	Box.	
8	pO2 membrane box (4 units)	4	Box.	
9	pCO2 membrane box (4 units)	4	Box.	
10	Na membrane box (4 units)	4	Box.	
11	K membrane box (4 units)	4	Box.	
12	Ca membrane box (4 units)	4	Box.	
13	Cl membrane box (4 units)	4	Box.	
14	Glu membrane box (4 units)	4	Box.	
15	Lac membrane box (4 units)	4	Box.	
16	Calibration gas 1, 10 bar on-board gas bottle	16	Nos.	
17	Calibration gas 2, 10 bar on-board gas bottle	12	Nos.	
18	Thermal Printer Paper, 8 rolls	24	Rolls	
19	Inlet gasket	8	Nos.	
20	Fan Filters	4	Nos.	
21	Pump Tube for electrode modules	8	Nos.	
22	Pump Tube for Solution Pump	4	Nos.	
23	Pump Tube for Waste Pump	8	Nos.	
<b>2</b>	<b>Vacutainer Various Types Blood Collection Tubes USA / EEC Origin FDA / CE Approved. or Equivalent</b>			
1	Vacurette tube 4 ml Serum Clot Activator, (RED TOP)	100000	Tubes	
2	Vacurette tube 2 ml EDTA non Rigid(CBC, Purple Top)	100000	Tubes	
3	Vacutainer Buff. Na Citrate 0.109M, 3.2% 1.8 ml Blue Capped	100000	Tubes	
4	Vacurette tube 2 ml Sodium Fluoride / K (Sugar, GREY TOP)	50000	Tubes	
5	Multi sample Needle 21 G 1 - 1 ½	100000	Pcs.	
6	Vacurette tube 2ml non Rigid. Na Citrate 0.109M, 3.2% 1.6ml (ESR, Black Top)	25000	Pcs.	
7	Vacurette tube 4ml non Rigid. Lithium Heparin, 75USP Units (Green Top)	50000	Pcs.	



S.No.	Description	Req. Qty.	Units	Quoted Yes / No
<b>3 Urine D/R</b>				
1	Urine strips 10 Para	60000	Tests	
<b>4 Serology Section Items FDA / CE Approved.</b>				
1	HCV Rapid Device (40 Tests Kit) FDA/CE Approved	50000	Tests	
2	Hbs Ag Rapid Cassette ( 40 Test ) FDA/CE Approved	50000	Tests	
3	ICT Malaria	1000	Tests	
4	Blood Grouping Anti-Sera Anti- A	25	Bottles	
5	Blood Grouping Anti-Sera Anti- B	25	Bottles	
6	Blood Grouping Anti-Sera Anti- AB	25	Bottles	
7	Blood Grouping Anti-Sera Anti- D	30	Bottles	
8	Blood Grouping Anti-Sera Anti- A1	2	Bottles	
9	Bovine Albumin 22%	1	Bottles	
10	Polyvalent Coomb's Reagent	2	Bottles	
<b>5 BLOOD CULTURE BOTTLES</b>				
1	Blood C/S Bottles (Bactec Standard)	10000	Bottles	
<b>6 CHEMICAL / REAGENTS</b>				
1	Methanol 2.5 Ltr.	20	Bottles	
2	Xylene 2.5 Ltrs Bott.	1	Bottles	
3	Fuchest Reagent	2	Bottles	
4	Barium Chloride	1	Bottles	
5	Lugol's Iodine for stool D/R	2	Bottles	
6	Leishman Stain Powder 500gm	2	Bottles	
<b>7 Glass Ware Items</b>				
1	Glass Slides	300	Box	
2	Cover Slip Urine 18 x 18mm 100 Pcs10 Box Each	50	Box	
3	Glass Test Tubes 12 x 100 mm	1000	Tubes	
4	Glass Beaker Pyrex or equivalent 50ml	1	Nos.	
5	Glass Beaker Pyrex or equivalent 100ml	1	Nos.	
6	Glass Beaker Pyrex or equivalent 250ml	1	Nos.	
7	Glass Beaker Pyrex or equivalent 500ml	1	Nos.	
8	Glass Beaker Pyrex or equivalent 1000ml	1	Nos.	
<b>8 Miscellaneous</b>				
1	Urine Container Plastic for DR (1x100 Pcs)	10000	Nos.	
2	Urine C/S Bottles Sterile & Disposable	5000	Bottles	



S.No.	Description	Req. Qty.	Units	Quoted Yes / No
3	Swab for C/S Sterile & Disposable (1x100 Pcs)	15000	Swabs	
4	ESR Stand	24	Nos.	
5	ESR Gereinor Bio-one (1x800)	100	Boxes	
6	Swab for C/S Sterile & Disposable with Transport Media (1x100 Pcs)	1000	Swabs	
7	Sample Cup ( Eppendorf ) 1000 x 1	30	Pack	
8	Yellow Tips 1000 x 1	10	Pack	
9	FOGG Solution	200	Ltr.	
10	Endozym Extreme Power	50	Can	
11	Formaldehyde Solution Min 37%	50	Can	
12	Enzamatic Chemical (Washer Chemical)	300	Ltr.	
13	Entiscaland Chemical	50	Ltr.	
14	BAIS Waher Chemical	100	Ltr.	

**Note:**

1. Items will be procured on approved sample basis / Quality basis; hence bidders are required to submit sample along with bidding documents.
2. Financial proposal must be submitted on company letter head duly signed and stamped bidder should type their offer in both figure and words of the total amount; else the offer would be rejected.

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with full Address:

\_\_\_\_\_

E mail Address: \_\_\_\_\_

Office Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_ Cell # \_\_\_\_\_

\_\_\_\_\_

## 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 where of the parties here to 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 defenses 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)

\_\_\_\_\_  
Guarantor (Bank)

Signature: \_\_\_\_\_

2. \_\_\_\_\_  
(Name, Title, Signature & Seal)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_



## GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi dated 23<sup>rd</sup> 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 23<sup>rd</sup> 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 for above said committee.
5. All the member of committee
6. PS to Secretary, Health Department, Govt. of Sindh, Karachi.

*Manager  
P. Dept.*

*CM  
24/5/17.*

*[Signature]*  
SECTION OFFICER (PM&I)





136e  
14/2  
Health Department  
Government of Sindh

### NOTIFICATION

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

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

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

IQBAL HUSSAIN DURANI  
SECRETARY HEALTH

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

Karachi, dated the 13<sup>th</sup> February, 2014

A copy is forwarded for information and necessary action to:

- ① The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.
- ② The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- ③ The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- ④ D.S. staff to Chief Secretary, Government of Sindh, Karachi
- ⑤ Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ⑥ The Accountant General Sindh, Karachi.
- ⑦ The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- ⑧ The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi.
- ⑨ The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.
- ⑩ Medical Superintendent (All).
- ⑪ Project Director (All). *Shakeel Mubtaseem Bengturi Bhatta Trauma Centre & Anesth Service C.H. Is*
- ⑫ District Accounts Officer (All).
- ⑬ 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**

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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
14	Instruments A 03970 (6)	Supply of Orthopedics Implants and Instrument NIT # AMS/SBB-TC/PROC/INST-01(2017-18)	-	-	35 Million	125 Million	Non ADP	Single Stage- Two Envelope		✓			✓				Below 1 Million through Authority website
		Supply of Interventional Radiology Instruments / Disposable AMS/SBB-TC/PROC/INST-02(2017-18)	-	-	35 Million								✓				
		Supply of General Instruments	-	-	05 Million			Single Stage- Two Envelope		✓					✓		
		Supply of Vascular Grafts	-	-	15 Million			Single Stage- Two Envelope			✓			✓			
		Supply of Neuro surgery Instruments	-	-	20 Million			Single Stage- Two Envelope						✓			
		Supply of Ophthalmic Instruments	-	-	10 Million			Single Stage- Two Envelope							✓		
		Supply of Oral Maxillofacial Instruments	-	-	5 Million			Single Stage- Two Envelope									

*M. Hussain*

**MANAGER PLANNING & PROCUREMENT**  
**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI**



**SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI**  
**GOVERNMENT OF SINDH**  
**ANNUAL PROCUREMENT PLAN**  
**FINANCIAL YEAR 2017-18**

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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
11	Consumables	Supply of Consumables (Laboratory items) Ref No: AMS/SBB-TC/PROC/(CONS-01)2017-18	-	-		20.00 Million	Non ADP	Single Stage Two Envelope		✓			✓				

*Mehar*

**MANAGER PLANNING & PROCUREMENT**  
**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI**



خدا رکي آباد منهنجي سنڌ مھراڻ کي

حيدرآباد ۽ لاڙڪاڻي مان شايع ٿيندڙ پهرين سنڌي اخبار

# سنڌ مھراڻ

ايڊيٽر: عامر علي ڀٽو

چيف ايڊيٽر: ارشاد علي ڀٽو

جلد 04 آچر 10 سيپٽمبر 2017 ع بمطابق 18 ذوالحج 1438 هـ شملو 333 قيمت 4 روپيا

شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽

ٽراما سينٽر ڪراچي

NO. AMS/SBB-TC/PROC/2017-18/24 Dated: 6th September 2017



## ٽينڊر نوٽيس

شهيد محترم بينظير ڀٽو ايڪسيڊنٽ ايمرجنسي ۽ ٽراما سينٽر پاران سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري رولز جي رول (2) 46 جي تحت سٽگل اسٽيج نو انويٽڊ پروسچيئر تي ميٽروفڪچررز/سيلاٽرز/مجاز دستري بيوترز وغيره کان هيٺ ڄاڻايل آئٽمن لاء مهريندڙن آڇون گهرائجن ٿيون.

نمبر	ٽينڊر جو نالو	آڇ جي دستاويزن جي قيمت	بڊ ٽينڊر سيڪيورٽي	ٽينڊر خريد ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ کولڻ جي تاريخ
1	ارٿوڊينڪ اسپلنٽس ۽ انسٽرومينٽس Ref: AMS/SBB-TC/PROC (INST-01)2017-18	1000 جو 2%	اپريل رقم 2%	06.09.2017 کان 05.09.2017 تي 9.30 وڳي تائين	05.10.2017 تي 10.00 وڳي کان 11.00 وڳي / 05.10.2017 تي 11.30 وڳي
2	انسٽرومينٽل ريليلاجي انسٽرومينٽس (سپروزل جي سيل) Ref: AMS/SBB-TC/PROC (INST-02)2017-18	1000 جو 2%	اپريل رقم 2%	06.09.2017 کان 05.09.2017 تي 9.30 وڳي تائين	05.10.2017 تي 10.00 وڳي کان 11.00 وڳي / 05.10.2017 تي 11.30 وڳي
3	ڪنزيومر اپيل ليبلرٽي ائمز جي سيل) Ref: AMS/SBB-TC/PROC (CONS-01)2017-18	1000 جو 2%	اپريل رقم 2%	06.09.2017 کان 05.09.2017 تي 9.30 وڳي تائين	05.10.2017 تي 10.00 وڳي کان 11.00 وڳي / 05.10.2017 تي 11.30 وڳي

- تصريحن ۽ شرطن ۽ ضابطن تي مشتمل آڇ جي دستاويزن جو مڪمل سيٽ پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 12 مارچ، ايس بي بي ايڪسيڊنٽ ايمرجنسي ۽ ٽراما سينٽر مان 1000 روپيا پي آرڊر جي صورت ۾ ايڊيشنل ميڊيڪل سپريٽينڊنٽ ايس بي بي ٽراما سينٽر، چانڊ بي بي روڊ، ڪراچي وٽان حاصل ڪري سگهجن ٿا.
- ٽينڊر جا دستاويز ايس بي بي آر اي جي ويب سائيٽ سان گڏوگڏ سول اسپتال جي ويب سائيٽ تان پڻ ڏانهن لوڊ ڪري سگهجن ٿا.
- آڇون لازمي طور مٿي ڄاڻايل تاريخ تي 10.00 وڳي کان 11.00 وڳي تائين پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 12 مارچ، ايس بي بي ايڪسيڊنٽ ايمرجنسي ۽ ٽراما سينٽر ۾ جمع ڪرايون وڃن.
- جمع ڪرايل آڇون ساڳي ڏينهن تي سرعام 11.30 وڳي ان وقت تي موجودگي جي خواهشمند آڇ ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ 12 فلور ڪاميٽي روم ۾ کوليون وينديون.
- سموريون آڇون حڪومت جي لاڳو ٿيندڙ ٽيڪس/ڪنٽري بيوشن وغيره (جتي لاڳو هجي) تي مشتمل هئڻ گهرجن.
- پلن ۾ ڪنهن حڪومت جي قانون موجب ڪئي ويندي.
- آڇ جي ڪل قيمت جو 2 سيڪڙو بڊ ٽينڊر سيڪيورٽي فرمن کان پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ ايڊيشنل ميڊيڪل سپريٽينڊنٽ ايس بي بي ٽراما سينٽر ڪراچي جي حق ۾ تيار ٿيل لازمي طور تي شامل هئڻ گهرجن.
- عام موڪل ٿيڻ يا اثر سببن جي ڪري ٽينڊر نه ڪلڻ جي صورت ۾ ساڳيا ٽينڊر بٽي ڪر واري ڏينهن تي ڄاڻايل شيڊيول موجب جمع ڪيا وڃن.

ميڊيڪل سپريٽينڊنٽ

ايس بي بي ايڪسيڊنٽ ايمرجنسي ٽراما سينٽر ڪراچي

INF-KRY: NO. 3784/2017





# All Pakistan Newspapers Society

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Ref: APNS/2017/107

July 31, 2017

To: All Member Publications  
All Accredited Advertising Agencies

Sub: Suspension of Sindh Government Advertisements

Dear Sirs,

We have to inform you that the Government of Sindh has failed to clear the reported dues of our member publications despite various communications and assurances.

We have therefore, decided to suspend the business of Sindh Government with effect from August 01, 2017. Therefore, ads of Sindh Government will not appear in member publications in their issues of August 02, 2017 and thereafter. The advertising agencies are advised not to release any ad of Sindh Government to APNS and / or non-APNS publications else, their accreditation will be terminated.

Thanking you,

Yours faithfully,

( Sarfraz Ali )  
President