



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/PROC/2017-18/ 129
Dated: 06-Nov -2017

ok
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- Reference # AMS/SBB-TC/PROC/2017-18/126 dated: 06-11-2017 for getting the same printed, in three leading Newspapers, preferably Daily DAWN, Daily Jang & Daily Kawish (Sindhi) for advertisement as early as possible.

One copy each of the Newspapers containing the advertisement in question may please be sent to this department for further action in the matter.

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

Copy submitted to the following for information and necessary action please;

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.

Enclosures:

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

ok
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R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

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

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



Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/PROC/2017-18/ 126

Dated: 06-November-2017

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 **One year from the Date of Award of Tender** of followings:

S.#	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Operation, Running, Repair and Maintenance of HVAC and Building Management Information System (BMIS) on Rate Contract Basis Tender Reference # AMS / SBB-TC / PROC / (R&M-05) 2017-18	2000	2% of Bid Amount	14-11-2017 to 13-12-2017	14-12-2017 between 09:00 - 11:00 a.m. and 14-12-2017 at 11:30 a.m. respectively
2.	Operation, Running, Repair and General Maintenance of SBB Accident Emergency & Trauma Centre, Karachi on Rate Contract Basis Tender Reference # AMS / SBB-TC / PROC / (R&M-06) 2017-18	2000	2% of Bid Amount	14-11-2017 to 13-12-2017	14-12-2017 between 09:00 - 11:00 a.m. and 14-12-2017 at 11:30 a.m. respectively

- Complete set of tender documents containing BOQ, Specification and Terms & Conditions can be purchased from Planning & Procurement Department, Twelve Floor SBB Accident Emergency & Trauma Centre through **pay order** of Rs. 2000 each in favor of **Addl. Medical Superintendent SBB Trauma Centre**, Chand Bibi Road, Karachi Tender documents can also be downloaded from SPPRA website www.pprasindh.gov.pk and www.chk.gov.pk.
- Bids must be submitted on the above date between 09:00 to 11:00 a.m. at Planning & Procurement Department, Twelve Floor SBB Accident Emergency & Trauma Centre.
- 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.
- All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
- The deductions in the bills will be done as per Government rules.
- Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached.
- 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/DOO
SBB Accident Emergency & Trauma Centre

A copy is forwarded for information to:
Notice Board

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2017-18 (Updated: 24-11-2017)

Sr. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17			Timing of Procurement 2017-18				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	
18	Repairs and Maintenance of Office Buildings A 13301	Operation, Running, Repair and General Maintenance NIT# AMS/SBB-TC/PROC/2016-17/16	-	-	10.49 Million For 9 Months	5.00 Million	Non ADP	Single Stage two Envelope 46 (2)	✓							10 Million is requested for re-allocation
		Operation, Running, Repair and General Maintenance of SBB Accident, Emergency & Trauma Centre, Karachi on Rate Contract Basis NIT# AMS/SBB-TC/PROC/2017-18/125	-	-	20 M (for 1 year 20M for 3 months 5 Million)			Single Stage two Envelope 46 (2)				✓				

M. Iqbal

MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2017-18 (Updated: 24-11-2017)

Sr. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-18				Remarks		
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr			
16	Repair & Maintenance of Machinery and Equipment A 13101	Operation, Running, Repair and Maintenance of Telephone Exchange Reference No. AMS/SBB-TC/PROC/(R&M-01)2017-18			8.28 Million	75.00 Million	Non ADP							✓			Expected Expenditure in Current Financial Year 2017-18= 154 Million approx. Budget Estimates Variance (79 Million approx.) Reallocation is in process.		
		Rate Running Contract for Servicing & Maintenance (With Consumables) of Central Sterile Supply System NIT# AMS/SBB-TC/PROC/2016-17/386	-	-	4.175 Million For 10 Months											✓			
		CSSD			1 M (For 2 Months)													✓	
		Operation & Running (With Consumables) of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System NIT # AMS/SBB-TC/PROC/2016-17/121	-	-	16.5 Million (For 9 Months)													✓	
		Operation & Running (With Consumables) of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System			6 M (For 3 Months)													✓	
		Rate Running Contract for Operation, Running, Repair and Maintenance (with consumables) of 11 Elevators & 4 Dumbwaiters NIT# AMS/SBB-TC/PROC/2016-17/386	-	-	10 Million (For 10 Months)													✓	
		Rate Running Contract for Operation, Running, Repair and Maintenance (with consumables) of 11 Elevators & 4 Dumbwaiters			3 M (For 2 Months)														✓
	Repair and Maintenance of Medical Equipment & Machinery NIT# AMS/SBB-TC/PROC/2017-18/26	-	-	30 Million/ Year									✓						

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2017-18 (Updated: 24-11-2017)

Sr. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-18				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
16	Repair & Maintenance of Machinery and Equipment A 13101	Operation, Running, Repair Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System NIT # AMS/SBB-TC/PROC/2016-17/17	-	-	10 Million (For 6 Months)					✓						Expected Expenditure in Current Financial Year 2017-18= 154 Million approx. Budget Estimates Variance (79 Million approx.) Reallocation is in process.	
		Operation Running Repair and Maintenance of Electrical Works and Power Generation System on Rate Contract Basis NIT# AMS/SBB-TC/PROC/2017-18/125			20 M for 1 year & 10 Million for six months							✓					
		HVAC NIT # AMS/SBB-TC/PROC/2016-17/64 (For One Year from the date of Award of Contract)	-	-	14 Million (For 8 Months)					✓							
		Operation, Running, Repair and Maintenance of HVAC And Building Management Information System (BMIS) On Rate Contract Basis NIT# AMS/SBB-TC/PROC/2017-18/126			22 Million (for 1 year) 7.3 Million for 4 months									✓			

MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

شہید محترمہ بینظیر بھٹو ایکسیڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر، کراچی

فون : 02199216384 / 02199215733

نمبر : AMS/SBB-TC/PROC/2017-18/126 مورثہ 06 نومبر 2017



ٹینڈر نوٹس

شہید محترمہ بینظیر بھٹو ایکسیڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر کراچی/اسپلائز/بااختیار ڈسٹری بیوٹرز وغیرہ سے درج ذیل کیلئے ٹینڈر تقویض کئے جانے کی تاریخ سے ایک سال تک کیلئے سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی روزانہ کے رول (2)46 کے تحت ایک مرحلہ دولفانہ طریق کار پر سمر پمپ پیشکشیں مطلوب ہیں:

نمبر شمار	ٹینڈر کا نام	قیمت بڈنگ دستاویزات (روپے)	بڈ/ٹینڈر سیکورٹی	تاریخ ٹینڈر خریداری	جمع کرانے اور کھولنے کی تاریخ
1	آپریشن، چلانا اور منتقلی بائیں HVAC اور بلڈنگ مینجمنٹ انفارمیشن سسٹم (BMIS) ریٹ کنٹریکٹ بنیاد پر ٹینڈر حوالہ نمبر	2000	لاگت پیشکش کی 2%	14.11.2017 13.12.2017	14.12.2017 صبح 09:00 بجے تا دن 11:00 بجے اور 14.12.2017 دن 11:30 بجے بالترتیب
	AMS/SBB-TC/PROC/(R&M-05)2017-18				
2	آپریشن، چلانا اور منتقلی بائیں SBB ایکسیڈنٹ ایمرجنسی اینڈ ٹراما سینٹر کراچی ریٹ کنٹریکٹ بنیاد پر ٹینڈر حوالہ نمبر	2000	لاگت پیشکش کی 2%	14.11.2017 13.12.2017	14.12.2017 صبح 09:00 بجے تا دن 11:00 بجے اور 14.12.2017 دن 11:30 بجے بالترتیب
	AMS/SBB-TC/PROC/(R&M-06)2017-18				

(1) BOQ، تصریحات اور شرائط وضوابط پر مشتمل ٹینڈر دستاویزات کا مکمل سیٹ پلاننگ اینڈ پروکیورمنٹ ڈپارٹمنٹ، بارہویں منزل، SBB، ایکسیڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر، سے بعض مبلغ - 2000 روپے کے پے آرڈر پر ایڈیشنل میڈیکل سپرنٹنڈنٹ، SBB ٹراما سینٹر، چاند نی بی روڈ کراچی سے خریدا جاسکتا ہے۔ ٹینڈر دستاویزات SPRA ویب سائٹ www.pprasinhd.gov.pk اور www.chk.gov.pk سے ڈاؤن لوڈ بھی کی جاسکتی ہیں۔ (2) پیشکشیں مذکورہ بالا تاریخوں پر صبح 09:00 بجے تا دن 11:00 بجے پلاننگ اینڈ پروکیورمنٹ ڈپارٹمنٹ، بارہویں منزل، SBB، ایکسیڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر میں جمع کرادی جائیں۔ (3) جمع کرانی تک پیشکشیں اسی روز دن 11:30 بجے موقع پر موجودگی کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کے سامنے کھولی جائیں گی۔ (4) تمام پیشکشوں میں تمام سرکاری ٹیکسز/کنٹری بیوٹرز (اگر قابل اطلاق ہوں) شامل ہونگے۔ (5) بلڈ میں سے منہائی سرکاری قواعد کے مطابق کی جائیں گی۔ (6) فرم کی جانب سے جمع کردہ پیشکش کی کل لاگت کی 2% بڈ/ٹینڈر سیکورٹی بشکل پے آرڈر/ڈیمانڈ ڈرافٹ کا منسلک کیا جانا لازمی ہے۔ (7) عام تعطیل کا اعلان ہو جانے یا ناواقف حالات پیدا ہوجانے کی صورت میں پیشکشیں اگلے یوم کار پر جمع کرانی اور کھولی جائیں گی۔

دستخط..... ایڈیشنل میڈیکل سپرنٹنڈنٹ/ڈی ڈی او
ایس بی بی ایکسیڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر

INF-KRY-4685/17

DAWN

Thursday
November 9, 2017
Safar 19, 1439
KARACHI

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DAWN THURSDAY NOVEMBER 9, 2017

ANEOS



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
PHONE NO: 02199216384 — FAX NO: 02199215733

NO: AMS/SBB-TC/PROC/2017-18/126

DATED: 06 NOVEMBER 2017

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 Manufacturers/Suppliers/Authorized Distributors etc. for **One year from the Date of Award of Tender** of the following:

S. No.	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Operation, Running, Repair and Maintenance of HVAC and Building Management Information System (BMIS) on Rate Contract Basis Tender Reference # AMS/SBB-TC/PROC/(R&M-05) 2017-2018	2000	2% of Bid Amount	14-11-2017 to 13-12-2017	14-12-2017 between 9:00 — 11:00 a.m. and 14-12-2017 at 11:30 a.m respectively
2.	Operation, Running, Repair and General Maintenance of SBB Accident Emergency & Trauma Centre, Karachi on Rate Contract Basis. Tender Reference # AMS/SBB-TC/PROC/(R&M-06) 2017-2018	2000	2% of Bid Amount	14-11-2017 to 13-12-2017	4-12-2017 between 9:00 — 11:00 a.m. and 14-12-2017 at 11:30 a.m respectively

- Complete set of tender documents containing BOQ, Specification and Terms & Conditions can be purchased from Planning & Procurement Department, Twelve Floor SBB Accident Emergency & Trauma Centre through **pay order** of Rs. 2000 each in favour of **Addl. Medical Superintendent SBB Trauma Centre**, Chand Bibi Road, Karachi. Tender documents can also be downloaded from SPPRA website www.pprasindh.gov.pk and www.chk.gov.pk.
- Bids must be submitted on the above date between 09:00 to 11:00 a.m. at Planning & Procurement Department, Twelve Floor SBB Accident Emergency & Trauma Centre.
- 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.
- All bid(s) shall include Government Taxes / Contribution etc. (if applicable).
- The deductions in the bills will be done as per Government rules.
- Bid / Tender Security @2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached.
- In case of announcement of Public Holiday or any unfavourable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

FRIDAY | 10 - NOVEMBER - 2017

ABC Certified The Largest Circulated Sindhi Daily of Pakistan

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار

DAILY KAWISH روزانه

Friday 10 November, 2017

ڪان هڪ سال لاءِ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي روزن مطابق سنگل اسٽيج-نو ايشولپ (2) 46 طريقن تي مهينو واک گهرائڻ تان.

(جلد 28) جمع 10 نومبر 2017 ۽ بمطابق 20 صفر المظفر 1439 هـ (شمارو 97) قيمت 15 روپيا

شهيد بينظير ڀٽو ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر ڪراچي

فون: 02199216384، فيڪس: 02199215733

No. AMS/SBB-TC/Proc/2017-18/126 Dated: 06-November-2017

ٽينڊر نوٽيس

شهيد بينظير ڀٽو ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر پاران هيٺين ڪمن لاءِ مينوفڪيٽرز/سپلائرز/مجاز ڊسٽريبيوٽرز وغيره کان ٽينڊر ڏيڻ جي تاريخ

نمبر شمارو	ٽينڊرز جو نالو	واڪ دستاويزن واک/ٽينڊر جي قيمت	سيڪيورٽي واک/ٽينڊر	ٽينڊر خريد ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ ڪولڻ جي تاريخ
1.	HVAC جي سار سنڀال ۽ مرمت، رنگ ۽ آپريشن ۽ بلونگ مئنيجمينٽ انفارميشن سسٽم (BMIS) تي ڪانٽريڪٽ بنيادن تي اگهه. ٽينڊر ريفرنس نمبر.	2000	واڪ رقم جو 2%	14-11-2017	14-12-2017 کان صبح 9:00 وڳي کان 11:00 وڳي تائين ۽ 14-12-2017 تي صبح 11:30 وڳي ترتيبوار
2.	جنرل سار سنڀال ۽ مرمت، رنگ، آپريشن اگهه ڪانٽريڪٽ بنيادن تي. ٽينڊر ريفرنس نمبر.	2000	واڪ رقم جو 2%	14-11-2017	14-12-2017 کان صبح 9:00 وڳي کان 11:00 وڳي تائين ۽ 14-12-2017 تي صبح 11:30 وڳي ترتيبوار

AMS/SBB-TC/PROC(R&M-05)2017-18

1. اسپيسيفڪيشن ۽ شرطن ۽ ضابطن تي مشتمل ٽينڊر ڪاغذن جو مڪمل سيٽ، پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 12th فلور SBB ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر مان ايڊيشنل ميڊيڪل سپرنٽينڊنٽ SBB ٽراما سينٽر، چانڊ بي بي روڊ ڪراچي جي حق ۾ 2000 روپين جي پي آرڊر ذريعي اڏائڻي ڪرڻ تي خريد ڪري سگهجي ٿو. ٽينڊر ڪاغذ SPPRA ويب سائٽ www.pprasindh.gov.pk توڙي سول اسپتال ڪراچي جي ويب سائٽ www.chk.gov.pk تان ڏاڻون لوڊ ڪري سگهجن ٿا.

2. واک لازمي طرح مٿين تاريخ تي صبح 9:00 وڳي کان 11:00 وڳي جي وچ ۾ پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 12th فلور، SBB ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر ۾ امانتيا وٺڻ.

3. اماڻيل واک ساڳئي ڏينهن صبح 11:30 وڳي ان وقت موجودگي جي خواهشمند واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ سر عام ڪوٺيا ويندا.

4. سمورن واکن سان سرڪاري ٽيڪس/ڪنٽريبيوشن وغيره (جيڪڏهن لاڳو ٿيڻ جوڳا هوندا) شامل ڪيا ويندا.

5. بلن مان ڪوتو تي سرڪاري قاعدن مطابق ڪٿي ويندي.

6. فرمن پاران ڄاڻايل آئٽمز جي جملي قيمت جي 2% واک/ٽينڊر سيڪيورٽي پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ لازمي شامل ڪيل هجي.

7. عام موڪل جو اعلان ٿيڻ يا ناموافق حالتن جي صورت ۾ واک ورنڊو ڪر ڪار واري ڏينهن تي ڏنل پروگرام مطابق جمع ڪرايا ۽ ڪوٺيا ويندا.

اڏائيشنل ميڊيڪل سپرنٽينڊنٽ/DDO
SBB ايڪسيڊنٽ ايمرجنسي
اينڊ ٽراما سينٽر ڪراچي

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

ٽيڪسٽ
8 3 9 8 تي ايس ايس ڪيو

INF/KRY.No.4685/2017

سنڌ بر تعليم جي بهتري لاءِ علمي ۽ پنهنجو بيلار لکي 8 3 9 8 تي ايس ايس ڪيو



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/17-18/M-13(SBBTC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following Officers / Official for procurement committee for all the procurement procedures of SBB Accident Emergency & Trauma Centre, Karachi, for the financial year 2017-18.

01.	Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre.	Chairman
02.	Professor of Anaesthesia, Dow University of Health Sciences.	Member
03.	Professor of Surgery, Dow University of Health Sciences.	Member
04.	Deputy Medical Superintendent, SBB Accident Emergency & Trauma Centre.	Member
05.	Pharmacist, SBB Accident Emergency & Trauma Centre.	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

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

SECRETARY HEALTH

No.SO(PM&I)2-1/17-18/M-13(SBBTC):

Karachi, dated: 03rd July, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Addl. Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi with reference to his letter dated: 21.06.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)
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) Health Department, Govt. of Sindh	Chairman
2.	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member
3.	Representative of AG Sindh	Member
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5.	Field Expert	Member

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

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.
- The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- D.S. staff to Chief Secretary, Government of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Accountant General Sindh, Karachi.
- The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi.
- The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.
- Medical Superintendent (All).
- Project Director (All). *Shahzad Malik* *Bangori Binotto* *Trauma Centre & Anesthly Services C.H. H*
- District Accounts Officer (All).
- PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

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

Ref No:- AMS/SBB-TC/PROC/(R&M-06) /2017-18

ROUGH COST ESTIMATE: 20 (M)

**OPERATION, RUNNING, REPAIR AND GENERAL MAINTENANCE
OF SBB ACCIDENT EMERGENCY & TRAUMA CENTRE , KARACHI
ON RATE CONTRACT BASIS**

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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) Contractors/Services provider for **Operation, Running, Repair and General Maintenance of SBB Accident Emergency & Trauma Centre, Karachi On Rate Contract Basis; Contract No:- AMS/SBB-TC/PROC/ (R&M-06) 2017-18**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
11. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.

12. Contractor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement. Failing so, Procuring Agency may take necessary action against Contractor as deem fit.
13. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
14. Quantities of tender items are on estimated basis. They could vary according to the sanctioned amount as per discretion of Procurement Committee.

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Operation, Running, Repair and General Maintenance of SBB Accident Emergency & Trauma Centre, Karachi on Rate Contract Basis
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	13- December-2017 till 04:00p.m.
Date of Submission of Bid	:	14- December-2017 from 09:00a.m to 11:00a.m.
Date of Opening of Bid	:	14- December-2017 at 11:30a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure 46(2)
Period of Completion/Services	:	One year from the date of Award of Contract
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum

TERMS & CONDITIONS OF TENDER

1. Bidders are required to quote whole tender that includes Part B (Section I & II).
2. Bidder who will win Section I will be awarded the whole contract.
3. Repair & maintenance items / works which are not mentioned in section II of part-B, will be carried out on market competitive rates by the approval of competent authority / DDO.
4. Contractor will submit a bill of work carried out at the end of month which will be verified by the respective department & countersigned by DDO / competent authority.
5. Taxes will be deducted from the contractor's bill as imposed by the Government from time to time as well as Contractor will pay all the Government Institution's Contribution himself.
6. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of SBB Accident Emergency & Trauma Centre, Karachi.
7. Contractor will not be allowed to sublet the contract except define specifically otherwise.
8. Contractor will be responsible to pay contribution/ Sindh Sales Tax to the Government Institutions as per Government policy.
9. In case of any dispute contractor will approach the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. If contractor is not satisfied with the decision of the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi then he has the right to approach the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. The decision of the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi will be final.
10. The Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of **Agreement / ToR** is proved as well as damages the prestige or property of SBB Accident Emergency & Trauma Centre, Karachi.
11. Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.
12. In case of breach of the contract by the contractor, contract will be forfeited partly or fully as decided by the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
13. Any condition / clause of the Contract can be included / amended if required in the interest of the SBB Accident Emergency & Trauma Centre, Karachi with the mutual understanding of both parties.
14. Contractor shall have its own equipment required for Maintenance etc. Equipment must be approved by the Authorized Officer of SBB Accident Emergency & Trauma Centre, Karachi before commencement of contract.
15. The Contractor should not violate or allow his Staff to violate the rules of the Sindh Government.
16. In case of violation of any rule the contractor may be fined upto Rs. 5,000/- at one time and legal action will be initiated against him.
17. Contractor shall be responsible for his staff.

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

SYSTEMATIC PROCEDURAL

- a) Each bid shall comprise Single Stage Two Envelope containing the required information.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre, Karachi must be attached (if downloaded from SPPRA Website), else the offer will be rejected.
- c) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- d) Bid should be dropped at Planning & Procurement Department, 12thFloor, SBB Accident Emergency & Trauma Centre by mail or by hand 30-November-2017 till 11:00 am and will be opened same day at Committee Room, 12th Floor, Meeting room, SBB Trauma Centre at 11:30am.
- e) Bid / offer will be evaluated as per criteria and the bid’s terms & conditions.
- f) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax
- g) 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- h) Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor; was false and materially inaccurate or incomplete at any stage.
- i) 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.
- j) Conditional tender and tender without bid security shall not be considered.
- k) GST / Income Tax & SRB Certificates must be accompanied with tender.

- l) 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) .
- m) 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.
- n) Prices quoted shall remain valid till 90 days.
- o) No tender will be entertained without bid security. The bid security will be forfeited to Government Treasury, in case of non-submission of performance security within seven (7) days of receipt of the offer letter.
- p) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- q) If the contractor fails to give services within the stipulated period, liquidity charges will be imposed.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO _____ (Copy must be attached.)

Full Address _____

Rubber Stamp _____

TECHNICAL EVALUATION CRITERIA (MANDATORY)

Mandatory Requirements:

- Should comply Terms & Conditions of the Standard Bidding Documents.
- Should be registered with PEC in following categories: -
- CE-09 (Water supply sewerage works)
- CE-10 (General Building Maintenance)
(Certificate should be attached)
- Copy of Registration Certificate with EOBI
- Copy of Registration Certificate with SESSI
- Should be registered with Income Tax Department (NTN Certificate should be attached).
- Should be registered with Sindh Revenue Board (SRTN Certificates should be attached).
- Copy of Professional Tax 2017-18
- A certificate of Financial Soundness of the firm from Bank stating that it can conduct business upto 20 million each year.
- 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.
- Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.
- Copy of Pay order/demand draft of bid security not showing the price.

S.No.	Evaluation Criteria	Marks
1.	Company Profile	20
2.	List of Machinery Equipment / Tools which will be utilized by the Contractor to carry out desired operations	30
3.	Maintenance Service Plan for each category (list of duties/activities perform on daily / weekly / monthly basis etc.)	30
4.	Should have experience of Hospital Maintenance at least two hospital (minimum 200 bedded) 10 marks for each hospital	20
TOTAL		100

Qualifying marks – 70 marks

- 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 experience basis of the Consultant(s) in the relevant specialty.
- Bidder who will win services contract will be awarded rate contract as well.

SCOPE OF WORK / SCHEDULE OF REQUIREMENTS

OPERATION, RUNNING, REPAIR AND GENERAL MAINTENANCE OF SBB ACCIDENT EMERGENCY & TRAUMA CENTRE , KARACHI ON RATE CONTRACT BASIS AT SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI:

S.No	Description of Staff	Qty	Qualification	Experience
01	Supervisors	2	Graduate	10 Years of relevant experience
02	Boiler Operator cum technician	02	Diploma	05 years of relevant experience
03	Mechanical Technician	01	Matric	05 years of relevant experience
04	R.O Operator	02	Matric	05 years of relevant experience
05	Pump Operator cum technician	04	Middle	05 years of relevant experience
06	General Skilled Labour	04	Middle	05 years of relevant experience
07	Welder	1	Middle	05 years of relevant experience
08	Welder Helper	1	Literate	02 years of relevant experience
09	Plumber	04	Middle	05 years of relevant experience
10	Plumber Helper	04	Literate	02 years of relevant experience
11	Mason	1	Middle	05 years of relevant experience
12	Mason Helper	1	Literate	02 years of relevant experience
13	Painter	3	Middle	05 years of relevant experience
14	Painter Helper	3	Literate	02 years of relevant experience
Total Staff				33

NOTE: All staff would be interviewed and selected by the consent of competent authority after verification of their relevant documents (Qualification and Experience)

SCOPE OF WORKS:

1. Provide complete operations & preventive maintenance services of plumbing fittings, fixtures, submersible pumps, hot water pumps, geyser etc.
2. Provide repair (breakdown) maintenance services of plumbing fitting and fixtures as and when required.
3. Repair & Maintenance of plumbing- Drainage Works.
4. Repair & Maintenance of RO plant at 13th Floor laundry and in CSSD at 5th Floor including water Filter plants on 15th Floor.
5. Attending blockage of drains pipes, gully traps & manholes.
6. Attending the leakage from taps & valves, sanitary fixtures, fixtures for water supply.
7. Replacement of water supply fitting /sanitary fixture when required.
8. To check the water pump panels and PRV in the lines.
9. Cleaning & maintenance all rising mains / sewers in the vicinity on fortnightly basis.
10. Sewer / storm water Drains monthly cleaning report sewer / storm water drain de-silted and record of silt disposal at disposal sites.
11. The contractors shall carry out all facility operation and waste water disposal operations indicated below in accordance with Good Operating practices set out in the contract.
12. Cleaning of all manholes from foreign materials, shoppers etc. in coordination with janitorial supervisors.
13. Continuous operation for supply of water to all departments of the Trauma Center.
14. Maintaining of log books for recording water level of sumps, monitoring the TDS level of water, hardness of water etc.
15. Prevent misuse / wastage of water & ensure its use for bonafide purpose.
16. Any leakage / rain water collected in lift pits shall be removed immediately.
17. Checking the pressure of water supply and PRV in the water lines.
18. Periodical cleaning of over head and underground water tanks etc.
19. Full maintenance of the water system including inspection for the proper functioning of the water system.
20. Dosage of chlorine, back washing filter.
21. Washing filters to be replaced after 3 months or when required.
22. Check all the rain water spouts for smooth flow.
23. The contractors must notify by written notice to the Trauma Center prior to making of any repair.

24. Trauma Centre will provide an office to contractor only to be used for administrative purposes and to be used as an easy contact location Trauma center will provide adequate storage facilities to contractor for storage of all contractor's equipment & supplies used for this contract.
25. Any necessary maintenance operation, whether ordinary and/or extraordinary must be carried out with extreme care for the safety of owner and related staff, guest, visitors and patients.
26. One set of tools along with equipment & machinery from the firm should be kept at office to look after scope of the work as specified for routine maintenance works. The contractor shall arrange alternate staff in case of absence of regular staff.
27. The contractor will provide uniforms, identity cards to each and every deployed staff.
28. The contractor shall provide the list of staff with telephone numbers to the department.
29. The contractor should ensure all safety precautions for its staff.
30. The contractor shall be equipped with proper hand tools and similar equipment.
31. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
32. Repair & maintenance of drive way ramps, oxygen plant room, SSGC substation and payments of external area include.
33. Wherever and whenever required, the contractor will provide sufficient staff at site for maintenance of required civil works.
34. All tools and tackles, plants machineries, equipment and material required to carry out the civil works at site shall be provided by contractor at his own cost.
35. The contractors shall have to display on signboards, facilities manager/engineer/supervisors' name to be contacted with telephone Nos. in case of emergency or urgent requirement.
36. Daily summary of operations at pumping station, a daily report providing information at each pumping station on the hours of pumping and quantity of water.
37. Operating sewerage pumping (submersible pumps in pits) to maintain, operates electrical equipment during power failure by operating generators.
38. Attending rectification floor s in patch work including marble work of counters.
39. Weld/joints trolleys, grill gate and other metallic work.
40. Periodical white washing, color washing, red oxide, oil painting and external painting, and whenever require antifungal coloring,

Mechanical Technician

Duties and Responsibilities

1. Repair/maintenance of Boiler R.O plant at 13th floor and 5th floor R.O Plant.
2. Maintain barbed wire at the outside.
3. Repaired/ maintenance of metallic false ceiling.
4. Repaired/maintenance of MS pipe G.I pipe NRV, Strainer, valve etc at pump room and over head tank.
5. Repaired/maintenance of flanges, valves, steam trap, solenoid valve at boiler/laundry.
6. Maintenance trash chute and their gates.
7. Service/maintenance of valves.
8. Provide lubrication grill gates.
9. Repaired/ maintenance of the S.S carpenter sheets on the doors and the S.S corners.
10. Repaired/maintenance of OT Gates.

R.O Plant Operator

Duties and Responsibilities

1. Control treatment plant machines and equipment to purify and clarify water operates and controls electric motors pumps and valve to regulate flow of raw water into treating plant.
2. Provide specifically amount of chemicals like chlorine etc.
3. Make ensure that agitators are working and flow of chemical into the R.O.
4. Turns valve to regulate water through filter beds to remove impurities.
5. Pumps purified water into main water.
6. Monitors panel board and adjust controls to regulate flow gates.
7. Clean sand filters bed using back washing.
8. Test water samples to determine acidity, color and impurities using colors meter turbid meter and conductivity meter.

Pump Technician

Duties and Responsibilities

1. Responsible for the pump machinery including inspecting pump, ensuring they are in working order.
2. A pump technician turns valves and begins pumps to regulate the flow of water.
3. Monitor gauges and inspects equipment to make sure that the flow is running smoothly.
4. A pump operator responsible for filling the underground tank and over head tank.
5. A pump operator makes sure that all valves are open before starting the pump.
6. Trouble shooting and other add-on maintenance and repair work & determine technical issue.
7. Disassembling and reassembling pumps & other mechanical equipment like strainer, valves whenever required.
8. Day to day inspection and observation of the pump machinery in their work place.

9. A pump technician turns valves and begins pumps to regulate the flow of water.
10. Monitor gauges and inspects equipment to make sure that the flow is running smoothly.
11. A pump operator responsible for filling the under ground tank and over had tank.
12. A pump operator makes sure that all valves are open before starting the pumps.

Boiler operator Responsibilities

1. Check gas pressure.
2. Check water level.
3. Check burner blower meter.
4. Check steam pressure scot valve.
5. Check all valves.
6. Check Electric panel.
7. Check leakage all valve.
8. O.U Condition
9. Check full water tank.
10. Check glass level gauge.
11. Check all necessities equipment the boiler.
12. Daily log sheet check.
13. Daily activity report maintains.
14. Daily cleaning the plant room check.
15. Daily working task reporting incharge.
16. Daily operators and helpers work check.
17. Daily water level and TDS check.
18. Daily over all pipe leakage and insulation check.

ITEMS FOR REPAIR & GENERAL MAINTENENCE ON RATE **CONTRACT BASIS**

S.#	Description	Size	Qty.	Unit	Rate	Amount in Words
1	Plug G I (Heavy Duty)	1/2"	01	Nos.		
2	Plug G I (Heavy Duty)	3/4"	01	Nos.		
3	Plug G I (Heavy Duty)	1"	01	Nos.		
4	Plug G I (Heavy Duty)	1 ¼"	01	Nos.		
5	Plug G I (Heavy Duty)	1 ½"	01	Nos.		
6	Plug G I (Heavy Duty)	2"	01	Nos.		
7	Plug S.S (Heavy Duty)	1/2"	01	Nos.		
8	Plug S.S (Heavy Duty)	3/4"	01	Nos.		
9	Plug S.S (Heavy Duty)	1"	01	Nos.		
10	Plug S.S (Heavy Duty)	1 ¼"	01	Nos.		
11	Plug S.S (Heavy Duty)	1 ½"	01	Nos.		
12	Plug S.S (Heavy Duty)	2"	01	Nos.		
13	Dadex End Cap (Different Sizes)	110 mm	01	Nos.		

14	Dadex Clean Out	75 mm	01	Nos.		
15	Dadex Clean Out	110 mm	01	Nos.		
16	Dadex Socket	110 mm	01	Nos.		
17	Dadex Socket	75 mm	01	Nos.		
18	Dadex Socket	50 mm	01	Nos.		
19	Dadex Elbow 90 °	110 mm	01	Nos.		
20	Dadex Elbow 90 °	75 mm	01	Nos.		
21	Dadex Elbow 90 °	50 mm	01	Nos.		
22	Dadex Tee	110 mm	01	Nos.		
23	Dadex Tee	75 mm	01	Nos.		
24	Dadex Tee	50 mm	01	Nos.		
25	Dadex "y" Tee	110 mm	01	Nos.		
26	Dadex "y" Tee	75 mm	01	Nos.		
27	Dadex "y" Tee	50 mm	01	Nos.		
28	Dadex Elbow 45 °	110 mm	01	Nos.		
29	Dadex Elbow 45 °	75 mm	01	Nos.		
30	Dadex Elbow 45 °	50 mm	01	Nos.		
31	Dadex Floor Drain	110 mm	01	Nos.		
32	Dadex Floor Drain	75 mm	01	Nos.		
33	Dadex P-Trap	110mm	01	Nos.		
34	Solution White dadex (For Plumbing)	125 G	01	Tin		
35	EZ-weld CPVC Cement heavy body orange	125 G	01	Tin		
36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	01	Nos.		
37	PPR Fitting Elbow 90 ° (Same existing)	32mm	01	Nos.		
38	PPR Fitting Elbow 90 ° (Same existing)	40mm	01	Nos.		
39	PPR Fitting Elbow 90 ° (Same existing)	50mm	01	Nos.		
40	PPR Fitting Elbow 90 ° (Same existing)	63mm	01	Nos.		
41	PPR Fitting Elbow 90 ° (Same existing)	75mm	01	Nos.		
42	PPR Fitting Elbow 90 ° (Same existing)	90mm	01	Nos.		
43	PPR Fitting Elbow 45 ° (Same existing)	25mm	01	Nos.		
44	PPR Fitting Elbow 45 ° (Same existing)	32mm	01	Nos.		
45	PPR Fitting Elbow 45 ° (Same existing)	40mm	01	Nos.		
46	PPR Fitting Elbow 45 ° (Same existing)	50mm	01	Nos.		
47	PPR Fitting Elbow 45 ° (Same existing)	63mm	01	Nos.		
48	PPR Fitting Elbow 45 ° (Same existing)	75mm	01	Nos.		

49	PPR Fitting Elbow 45 ° (Same existing)	90mm	01	Nos.		
50	PPR Fitting Socket (Same existing)	25mm	01	Nos.		
51	PPR Fitting Socket (Same existing)	32mm	01	Nos.		
52	PPR Fitting Socket (Same existing)	40mm	01	Nos.		
53	PPR Fitting Socket (Same existing)	50mm	01	Nos.		
54	PPR Fitting Socke (Same existing)	63mm	01	Nos.		
55	PPR Fitting Socket (Same existing)	75mm	01	Nos.		
56	PPR Fitting Socket (Same existing)	90mm	01	Nos.		
57	PPR Fitting Tee (Same existing)	25mm	01	Nos.		
58	PPR Fitting Tee (Same existing)	32mm	01	Nos.		
59	PPR Fitting Tee (Same existing)	40mm	01	Nos.		
60	PPR Fitting Tee (Same existing)	50mm	01	Nos.		
61	PPR Fitting Tee (Same existing)	63mm	01	Nos.		
62	PPR Fitting Tee (Same existing)	75mm	01	Nos.		
63	PPR Fitting Tee (Same existing)	90mm	01	Nos.		
64	PPR Fitting Valve (Same existing)	25mm	01	Nos.		
65	PPR Fitting Valve (Same existing)	32mm	01	Nos.		
66	PPR Fitting Valve (Same existing)	40mm	01	Nos.		
67	PPR Fitting Valve (Same existing)	50mm	01	Nos.		
68	PPR Fitting Valve (Same existing)	63mm	01	Nos.		
69	PPR Fitting Valve (Same existing)	75mm	01	Nos.		
70	PPR Fitting Valve (Same existing)	90mm	01	Nos.		
71	PPR Pipe (Same existing)	90mm	01	Rfts		
72	Socket PPR Thread (Same existing)	90mm	01	Nos.		
73	Bush PPR (Same existing)	90x75mm	01	Nos.		
74	Bush PPR (Same existing)	75x90mm	01	Nos.		
75	Baral Nipple S.S	½" to 2"	01	Nos.		
76	Tube Connection Brass	18", 24" Long	01	Nos.		
77	UPVC Pipe	3/4"	01	Rfts		
78	UPVC Tee	3/4"	01	Nos.		
79	90 & 45 Elbow	3/4"	01	Nos.		
80	Socket	3/4"	01	Nos.		
81	Tawel Rods	—	01	Nos.		
82	Elbow Green PPR (Same existing)	25 mm	01	Nos.		
83	Tube basin Brass (Same existing)	18", 24"	01	Nos.		
84	Tee Cock master (Heavy Duty)	—	01	Nos.		
85	Basin Mixture (As per Existing)	—	01	Nos.		
86	Clip Therced Rowel Bolt	20 mm to 75mm	01	Nos.		
87	Suction Bottle water Pump (Same existing)		01	Nos.		
88	Motor for Suction Bottle water Pump pak-Diamand (Same existing)	2hp, 10amp, cy-50	01	Nos.		
89	Piston pump	01hz power	01	Nos.		
90	Garden Pipe	1"	01	Rfts		
91	Hos pipe	1¼"	01	Ft		

92	Sink Mixture (Heavy Duty)	—	01	Nos.		
93	Material Mixed for existing Suction Bottle water Pump 1) Spring 2) Washers 3)Boogies 4) Rod 5) Bolts 6) Spring Washers and Etc.	—	01	Sets		
94	Oil for Suction Bottle water Pump	—	01	Ltr		
95	Pump belt for Suction Bottle water Pump	App 54 , 55	01	Nos.		
96	Hand shower with mixture master (Heavy Duty)	—	01	Nos.		
97	Handle valve S.S	½"	01	Nos.		
98	Spindle double bib cock Brass (Heavy Duty) conforming to existing at site	—	01	Nos.		
99	Basin Mixture Spindle (conforming to existing at site)		01	Nos.		
100	Basin Porta with pedestal complete USA (Same existing)	—	01	Nos.		
101	Long bib cock master (Heavy Duty)	—	01	Nos.		
102	Basin mixture Smably (Same existing)	—	01	Nos.		
103	Foot Valve (Brass) (Same existing)	4"	01	Nos.		
104	Water cooler boll cock (Same existing)	½"	01	Nos.		
105	Hanging Clip (Same for existing)	20mm to 110mm	01	Nos.		
106	Gas clip (for fixing Pipe)	½" to 2"	01	Nos.		
107	Flash Tank Material (Same for existing)	—	01	Set		
108	Pillar cock spindle Brass (Heavy Duty)	—	01	Dozen		
109	Gate valve (Kitz) (different size)	½" to 3"	01	Nos.		
110	Gas kit for Flanj (Rubber)	3"	01	Nos.		
111	Reducer PPR	20mm to 25mm	01	Nos.		
112	Reducer Valve Socket PPR	Dif-Size	01	Nos.		
113	Brass valve Socket	3"	01	Nos.		
114	Brass valve Socket	2"	01	Nos.		
115	Brass valve Socket	½"	01	Nos.		
116	Brass valve Socket	¾"	01	Nos.		
117	Elbow PPR Thread	20mm to 25mm	01	Nos.		
118	Fixing of hangers at Radiology department for lead aprons.	—	01	Pieces		
119	Fixing of hangers with 6 points at changing rooms.	—	01	Pieces		
120	Fixing of hangers with 2 points at washrooms.	—	01	Pieces		

121	Flexible pipe basin complete	1¼", 1"x½	01	set		
122	Clip (mixed) M.S (Same existing)	32 mm to 75 mm	01	Nos.		
123	Rod M.S (Same existing) length 10-0"	10 mm (Long Size)	01	Pcs		
124	Clip M.S (Same existing)	20 mm	01	Nos.		
125	Clip M.S (Same existing)	25 mm	01	Nos.		
126	Clip M.S (Same existing)	32 mm	01	Nos.		
127	Clip M.S (Same existing)	40 mm	01	Nos.		
128	Clip M.S (Same existing)	50 mm	01	Nos.		
129	Clip M.S (Same existing)	63 mm	01	Nos.		
130	Clip M.S (Same existing)	75 mm	01	Nos.		
131	CP Nipple (mixed)	—	01	Pcs		
132	Dadex 40mm (Same existing) / PVC Pipe	40mm Dia	01	Rft		
133	Pressure gauges S.S made in USA (gauges up to 500)	—	01	Nos.		
134	S.S safan pipe best quality (Same existing dezain)	½"	01	Nos.		
135	Dispenser / Water Cooler	—	01	Nos.		

B: Paint & Other Items;

S.#	Description	Size	Qty.	Unit		
1	Paint Emulsion kansai same matching color (Same existing)	24 Kg each Bucket	01	Nos.		
2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg each Bucket	01	Nos.		
3	Paint for O.T same exiting	24 Kg each Bucket	01	Nos.		
4	Paint Anti-Fungul	18 Ltr. each drum	01	Nos.		
5	Primer	18 Ltr each Bucket	01	Nos.		
6	Putty	20Kg each Bucket	01	Nos.		
7	Distemper matching with existing at different floors of Trauma Center.	24 Kg each Bucket	01	Nos.		
8	Tarpen oil	—	01	Ltr.		
9	Kerosene oil	—	01	Ltr.		
10	Red oxide	—	01	Ltr.		
11	Plaster of Paris	—	01	Kg.		
12	Emery Paper	Different number	01	Nos.		
13	Paint brush	2" , 5"	01	Nos.		
14	Cotton waste & Cotton Cloths for Cleaning	—	01	Pkt		
15	Scraper	Different Size	01	Nos.		
16	Padlo	—	01	Kg		

17	Fiber gola material (Same existing)	Complete	01	Rfts		
18	Grease	—	01	Small Tin		
19	Glass (Clear) & Frosted 5 mm	—	01	Sfts		
20	M.S "I" Gardar	10'-0"	01	Nos.		
21	Supply with installation of M.S Sheets checker plat in duct as when and where required basis.	1/2"x 4 'x 8'	01	Nos.		
22	WD-40 (Spray)	—	01	Can		
23	Lotty Plastic	—	01	Nos.		
24	Cement / white	40 Kg	01	Bags		
25	O.P.C. cement	50 Kg	01	Bags		
26	Sand	Big	01	Dumper		
27	Tiles 8" x 8" (same exiting color & quality)	8' x 8'	01	s.m		
28	Tiles 16" x 16" (same exiting color & quality)	16' x 16'	01	s.m		
29	Tiles 24" x 24" (same exiting color & quality)	24' x 24'	01	s.m		
30	Grauting powder (same exiting color & quality)	—	01	Pkt		
31	Marble strips 2" thick 7" x 10'-0" (same tiles color)	2"x 7" x 10'-0"	01	Nos.		
32	Machine Block	4" x 8 x 12	01	Nos.		
33	Machine Block	6"x 8 x 12	01	Nos.		
34	Aluminum ladder	10 fit ,12 fit	01	Nos.		

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

- 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.

Signature of Manufacturers /Importers/Sole Agents/ Supplier/Contractors: - _____
Name : - _____
Designation :- _____ +
CNIC No:- _____
Full Address: - _____
Telephone No. Shop:- _____ Cell No:- _____
Email Address (if any) _____
Stamp _____

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 _____

Tender Title:

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 (**Tender Title**) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

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

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

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

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

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

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the behest 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 Contract or 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. _____
Guarantor (Bank)

(Name, Title, Signature & Seal)

2. _____

(Name, Title, Signature & Seal)

Signature: _____

Name: _____

Title: _____

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

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

Ref No:- AMS/SBB-TC/PROC/(R&M-05) /2017-18

ROUGH COST ESTIMATE: 30(M)

**OPERATION, RUNNING, REPAIR AND MAINTENANCE OF HVAC
AND BUILDING MANAGEMENT INFORMATION SYSTEM (BMIS)
ON RATE CONTRACT BASIS**

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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) Contractors/Services provider for **Operation, Running, Repair and Maintenance of HVAC and Building Management Information System (BMIS) On Rate Contract Basis; Contract No:- AMS/SBB-TC/PROC/ (R&M-05) 2017-18**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
11. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.

12. Contractor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement. Failing so, Procuring Agency may take necessary action against Contractor as deem fit.
13. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
14. Quantities of tender items are on estimated basis. They could vary according to the sanctioned amount as per discretion of Procurement Committee.

BIDDING DATA

Procuring Agency	:	SBB Accident, Emergency &Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Operation, Running, Repair and Maintenance of HVAC and Building Management Information System(BMIS) On Rate Contract Basis
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	13-December-2017 till 04:00p.m.
Date of Submission of Bid	:	14- December-2017 from 09:00a.m to 11:00a.m.
Date of Opening of Bid	:	14- December-2017 at 11:30a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure 46(2)
Period of Completion/Services	:	One year from the date of Award of Contract
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum

TERMS & CONDITIONS OF TENDER

1. Bidders are required to quote whole tender that includes Part B (Section I & II).
2. Bidder who will win Section I will be awarded the whole contract.
3. Repair & maintenance items / works which are not mentioned in section II of part-B, will be carried out on market competitive rates by the approval of competent authority / DDO.
4. Contractor will submit a bill of work carried out at the end of month which will be verified by the respective department & countersigned by DDO / competent authority.
5. Taxes will be deducted from the contractor's bill as imposed by the Government from time to time as well as Contractor will pay all the Government Institution's Contribution himself.
6. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of SBB Accident Emergency & Trauma Centre, Karachi.
7. Contractor will not be allowed to sublet the contract except define specifically otherwise.
8. Contractor will be responsible to pay contribution/Sindh Sales Tax to the Government Institutions as per Government policy.
9. In case of any dispute contractor will approach the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. If contractor is not satisfied with the decision of the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi then he has the right to approach the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. The decision of the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi will be final.
10. The Addl. Medical Superintendent / DDOSBB Accident Emergency & Trauma Centre, Karachi has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of **Agreement / ToR** is proved as well as damages the prestige or property of SBB Accident Emergency & Trauma Centre, Karachi.
11. Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.
12. In case of breach of the contract by the contractor, contract will be forfeited partly or fully as decided by the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
13. Any condition / clause of the Contract can be included / amended if required in the interest of the SBB Accident Emergency & Trauma Centre, Karachi with the mutual understanding of both parties.
14. Contractor shall have its own equipment required for Maintenance etc. Equipment must be approved by the Authorized Officer of SBB Accident Emergency & Trauma Centre, Karachi before commencement of contract.
15. The Contractor should not violate or allow his Staff to violate the rules of the Sindh Government.
16. In case of violation of any rule the contractor may be fined upto Rs. 5,000/- at one time and legal action will be initiated against him.

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

SYSTEMATIC PROCEDURAL

- a) Each bid shall comprise Single Stage Two Envelope containing the required information.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre, Karachi must be attached (if downloaded from SPPRA Website), else the offer will be rejected.
- c) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- d) Bid should be dropped at Planning & Procurement Department, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand on 14-December-2017 from 09:00a.m. to 11:00 a.m. and will be opened same day at Committee Room, 12th Floor, Meeting room, SBB Trauma Centre at 11:30am.
- e) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- f) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax
- g) 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- h) Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor; was false and materially inaccurate or incomplete at any stage.
- i) 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.
- j) Conditional tender and tender without bid security shall not be considered.
- k) GST / Income Tax & SRB Certificates must be accompanied with tender.

- l) 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) .
- m) 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.
- n) Prices quoted shall remain valid till 90 days.
- o) No tender will be entertained without bid security. The bid security will be forfeited to Government Treasury, in case of non-submission of performance security within seven (7) days of receipt of the offer letter.
- p) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- q) If the contractor fails to give services within the stipulated period, liquidity charges will be imposed.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

TECHNICAL EVALUATION CRITERIA (MANDATORY)

Mandatory Requirements:

- Should comply Terms & Conditions of the Standard Bidding Documents.
- Should have Electrical License issued by Government of Sindh
- Should be registered with PEC in following categories: -
- ME-01 (Heating, Ventilation, Air conditioning)
(Certificate should be attached)
- Copy of Registration Certificate with EOBI
- Copy of Registration Certificate with SESSI
- Should be registered with Income Tax Department (NTN Certificate should be attached).
- Should be registered with Sindh Revenue Board (SRTN Certificates should be attached).
- Copy of Professional Tax 2017-18
- A certificate of Financial Soundness of the firm from Bank stating that it can conduct business upto 30 million each year.
- 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.
- Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.
- Copy of Pay order/demand draft of bid security not showing the price.

S.No.	Evaluation Criteria	Marks
1.	Company Profile	20
2.	List of Machinery Equipment / Tools which will be utilized by the Contractor to carry out desired operations	30
3.	Maintenance Service Plan for each category (list of duties/activities perform on daily / weekly / monthly basis etc.)	30
4.	Should have experience of HVAC / BMIS atleast two hospitals (minimum 200 bedded) 10 marks for each hospital	20
TOTAL		100

Qualifying marks – 70 marks

- 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 experience basis of the Consultant(s) in the relevant specialty.
- Bidder who will win services contract will be awarded rate contract as well.

SCOPE OF WORK / SCHEDULE OF REQUIREMENTS

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF HVAC AND BUILDING MANAGEMENT INFORMATION SYSTEM (BMIS) ON RATE CONTRACT BASIS AT SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Section I- Services of HVAC& BMIS:

Chillers Operation Strength				
S.No	Staff	Qty.	Qualification	Experience
1	Plant In charge	01	B.Tech /D.A.E Mechanical/AC refrigeration	10/15 years of relevant experience.
2	Chiller Operator	08	D.A.E Mechanical/AC Refrigeration	05/08 years of relevant experience.
3	Chiller Technician	04	D.A.E/Matric	03/05 years of relevant experience.
Total Number of Staff		13 Nos.		

Preventive Maintenance, Troubleshooting Strength				
S.No	Staff	Quantity	Qualification	Experience
1	Industrial Electrician	01	DAE Electrical	05/08 years of relevant experience.
2	Industrial Electrician Helper	01	Matric	03/05 Years of relevant experience.
3	Plumber	01	Matric/Middle	05/08 years of relevant experience.
4	Plumber Helper	01	Middle	03/05 Years of relevant experience.
5	Duct Man	01	Matric/Middle	05/08 years of relevant experience.
6	Split AC Technician	02	DAE/Matric	05/08 years of relevant experience.
Preventive Maintenance, Troubleshooting Strength				
S.No	Staff	Quantity	Qualification	Experience
7	Split AC Helper	01	Matric	03/05 Years of relevant experience.

S.No	Staff	Quantity	Qualification	Experience
8	HVAC Technician	06	Matric/Middle	03/05 Years of relevant experience.
9	HVAC Technician Helper	04	Middle	02/04 Years of relevant experience.
10	General Fitter	01	Middle	03/05 Years of relevant experience.
11	General Fitter Helper	01	Middle	02/04 Years of relevant experience.
12	Insulator	01	Matric/Middle	02/04 Years of Relevant Experience
13	Insulator Helper	01	Middle	01/03 Years of Relevant Experience
Total Number of Staff		22 Nos.		

NOTE: All staff would be interviewed and selected by the consent of competent authority after verification of their relevant documents (Qualification and Experience)

HVAC Scope of Work:

1. Provide complete operation and preventive maintenance services of the following equipment's and their allied accessories.

S.#	Description Of items	Qty.
1	Multi-Energy Absorption Chiller – Direct Flue Gas 420 Tons	03
2	Cooling towers	03
3	Fresh Air Handling Units	19
4	Air Handling Units	30
5	Fan Coil Units	187
6	Exhaust Fans	65
7	Water Cooler & Dispenser	30
8	VRV Chiller	03
9	Split AC Wall and floor mounted	50/60
10	Ducting & Piping system with duct heaters in 18 numbers operation theatres at 6 th , 8 th , 9 th & 11 th floor.	1 Job

1. Ensure that operation and maintenance of each unit will be carried out on regular, fortnightly, and monthly and on early basis as per procuring agency requirement.
2. The contractor will provide uniform, identity cards to each and every deployed staff.
3. The contractor shall provide the list of staff with telephone numbers to procuring agency.
4. The contractor should ensure all safety precautions for its staff.
5. The contractor should be equipped with proper hand tools, machines and similar equipment's as per procuring agency requirement.
6. The contractor must notify by written notice to procuring agency prior to making of any repair.
7. The detailed service report and log book of each unit should maintained as per manufacturer manual & procuring agency and submit to procuring agency on regular basis.

Mandatory Note: The Contractor will enter into an agreement with the manufacturer / sole agent of the chillers for their consultancy.

BUILDING MANAGEMENT INFORMATION SYSTEM (BMIS):

S.#	Description of Staff	Quantity	Qualification	Experience
1	BMS In charge /Supervisor	01	Graduate/ Inter + Diploma	05/08 Years of Experience in relevant field.
2	BMS Technicians	06	Diploma/Inter	05/08 Years of Experience in relevant field.
3	BMS Operator	04	Inter / Matric	03/05 Years of Experience in relevant field.
Total number of Staff		11 Nos.		

NOTE: All staff would be interviewed and selected by the consent of competent authority after verification of their relevant documents (Qualification and Experience)

BMIS Scope of Work:

1. Provide complete and maintenance services to building management.
2. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
3. The contractor will provide uniform, identity cards to each and every deployed staff.
4. The contractors shall provide the list of the staff with telephone numbers to the department.
5. The contractor should ensure all safety precautions for its staff.
6. The contractor should be equipped with proper hand tools and similar equipment's.
7. The contractor shall be responsible for the execution of minor repairs and adjustments related to activities of ordinary wear and tear maintenance.
8. The contractor must notify by written notice to procuring agency prior to the making of any repair.
9. Procuring agency will provide an office to contractor for administrative purposes only.
10. The detailed service report and log book of each unit should maintained as per manufacturer

Mandatory Note: The Contractor will enter into an agreement with the manufacturer / sole agent of building management system (BMIS) for their consultancy, Software updates etc.

Section II:RATE CONTRACTHVAC / BMIS CONSUMABLES:

S. No.	Description of Work	Qty.	Unit.	Rate	Amount in Words
01	Providing/Supplying Vacuum pump oil (Robin Air or equivalent) conforming to existing at site	01	Liter		
02	Providing/Supplying Asbestos Gas Kit 1mm 6'x4' conforming to existing at site	01	Sheets		
03	Providing/Supplying Asbestos Gas Kit 1.5mm 6'x4' conforming to existing at site	01	Sheets		
04	Providing/Supplying Asbestos Gas Kit 2mm 6'x4' conforming to existing at site	01	Sheets		
05	Providing/Supplying Rubber Gas Kit 4mm 25'x4' conforming to existing at site	01	Roll		
06	Providing/Supplying Rubber Gas Kit 6mm 25'x4' conforming to existing at site	01	Roll		
07	Providing/Supplying Water Pressure Gauge O T 160 psi according to port size 1/4" and 1/2"	01	Nos.		
08	Providing/Supplying Float valve conforming to existing at site	01	Nos.		
09	Providing/Supplying 7.5kW Cooling Tower Fan Motor Belt conforming to existing at site	01	Nos.		
10	Providing/Supplying AHU Fan Motor Belt conforming to existing at site (various sizes)	01	Each		
11	Providing/Supplying Grease Normal High Temperature conforming to existing at site	01	Kg		
12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	01	Nos.		
13	Providing/Supplying Motor Bearing (6203-5) conforming to existing at site	01	Nos.		
14	Providing/Supplying AHU motor bearing conforming to existing at site	01	Nos.		
15	Providing/Supplying Rubber Coupling conforming to existing at site	01	Nos.		
16	Providing/Supplying Chilled Water Secondary Motor VFD Contractor 250 Amp. conforming to existing at site	01	Nos.		
17	Providing/Supplying Cooling Water Motor Contractor 85 Amp. conforming to existing at site	01	Nos.		
18	Providing/Supplying Cooling Tower Fan Contractor 32 Amp. conforming to existing at site	01	Nos.		
19	Providing/Supplying Chilled Water Primary Motor Contractor 50Amp. conforming to existing at site	01	Nos.		
20	Providing/Supplying 100-125 Amp. Over load chilled water motor conforming to existing at site	01	Nos.		
21	Providing/Supplying 100-125 Amp. Over load cooling tower conforming to existing at site	01	Nos.		
22	Providing/Supplying 60-80 Amp. Over load chilled water motor primary conforming to existing at site	01	Nos.		
23	Providing/Supplying 30-50 Amp. Over load Cooling Tower fan motor conforming to existing at site	01	Nos.		
24	Providing/Supplying 160 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor conforming to existing at site.	01	Nos.		
25	Providing/Supplying 100 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor primary conforming to existing at site.	01	Nos.		

26	Providing/Supplying 200 Amp. 3 Pole Main Circuit Breaker (MCB) cooling water motor conforming to existing at site.	01	Nos.		
27	Providing/Supplying 32 Amp. Main Circuit Breaker (MCB) Cooling Tower fan motor conforming to existing at site.	01	Nos.		
28	Providing/Supplying Indication light, Red, Yellow, Green conforming to existing at site.	01	Nos.		
29	Providing/Supplying Cable Tie 6 conforming to existing at site	01	Nos.		
30	Providing/Supplying Cable Tie 8 conforming to existing at site	01	Nos.		
31	Providing/Supplying Cable Tie 10 conforming to existing at site	01	Nos.		
32	Providing/Supplying Cable Tie 12 conforming to existing at site	01	Nos.		
33	Providing/Supplying Red oxide Paint ICI conforming to existing at site	01	Gallon		
34	Providing/Supplying Paint Brush 2", Superior Quality conforming to existing at site	01	Nos.		
35	Providing/Supplying Paint Brush 3", Superior Quality conforming to existing at site	01	Nos.		
36	Providing/Supplying Paint Brush 4" Superior Quality conforming to existing at site	01	Nos.		
37	Providing/Supplying Mixing oil Superior Quality conforming to existing at site	01	Liter		
38	Providing/Supplying Paint ICI Blue oxford, Gray Dark, Grey Smoke, Blue Comet, Red, Yellow, Black, White, for cooling tower conforming to existing at site	01	Gallon		
39	Providing/Supplying Anti Fungus Paint Superior Quality conforming to existing at site	01	Tins		
40	Providing/Supplying Cleaning cotton waste	01	Kg		
41	Providing/Supplying Garden Pipe ½ High pressure superior quality	01	Ft		
42	Providing/Supplying Jubble clamp ½", superior quality conforming to existing at site	01	Nos.		
43	Providing/Supplying Jubble clamp ¾", superior quality conforming to existing at site	01	Nos.		
44	Providing/Supplying Jubble clamp 1", superior quality conforming to existing at site	01	Nos.		
45	Providing/Supplying Jubble clamp 1¼" superior quality conforming to existing at site	01	Nos.		
46	Providing/Supplying Aero flux Pipe 5/8 , superior quality conforming to existing at site	01	Box / 50 Pcs		
47	Providing/Supplying Aero flux Pipe 3/4, superior quality conforming to existing at site	01	Box / 50 Pcs		
48	Providing/Supplying Aero flux Pipe 7/8, superior quality conforming to existing at site	01	Box / 50 Pcs		
49	Providing/Supplying Aero flux Pipe 1/2 superior quality conforming to existing at site	01	Box / 50 Pcs		
50	Providing/Supplying Pipe Insulation ¾, 1¼ , 1½ superior quality conforming to existing at site	01	Each		
51	Providing/Supplying Duct tape 2" superior quality conforming to existing at site	01	Nos.		

52	Providing/Supplying Insulation tape (Black) 2" superior quality conforming to existing at site	01	Nos.		
53	Providing/Supplying Flair unit 3/8 , superior quality conforming to existing at site	01	Nos.		
54	Providing/Supplying Flair unit 3/4, superior quality conforming to existing at site	01	Nos.		
55	Providing/Supplying Flair unit 1/2 superior quality conforming to existing at site	01	Nos.		
56	Copper Pipes 5/8", superior quality conforming to existing at site	01	Coil		
57	Copper Pipes 1/2", superior quality conforming to existing at site	01	Coil		
58	Copper Pipes 3/4" superior quality conforming to existing at site	01	Coil		
59	Providing/Supplying W.D 40 200ml cane superior quality conforming to existing at site	01	Cane		
60	Providing/Supplying CRC 250 ml superior quality conforming to existing at site	01	Nos.		
61	Providing/Supplying PVC Tape Red, yellow, Blue ,Black superior quality	01	Each		
62	Providing/Supplying Close circuit chemical (Yearly) conforming to existing system	01	Kg		
63	Providing/Supplying Open circuit (Monthly) chemical treatment conforming to existing at site	01	Kg		
64	Providing/Supplying AHU coil cleaning (Yearly) total line cleaner conforming to existing at site	01	Kg		
65	Providing/Supplying Cooper/silver rod (blue) conforming to existing at site	01	Kg		
66	Providing / Supplying Bronzing Rod conforming to existing at site	01	Kg		
67	Providing/Supplying Flux (227 grams / tin) superior quality conforming to existing at site	01	Tin		
68	Providing/Supplying AHU filter media (90 meter/roll) made by Germany conforming to existing at site	01	Roll		
69	Providing/Supplying Gas pressure Gauge 0 to 10 bar/psi conforming to existing at site	01	Nos.		
70	Providing/Supplying Descaling Chemical conforming to existing at site	01	Kg		
71	Providing/Supplying AHU Strainers 1.5" conforming to existing at site	01	Nos.		
72	Providing/Supplying AHU Strainers 2" conforming to existing at site	01	Nos.		
73	Providing/Supplying AHU Strainers 2.5" conforming to existing at site	01	Nos.		
74	Providing/Supplying AHU Strainers 3" conforming to existing at site	01	Nos.		
75	Gas for, RY Chiller 410 A (11 Kg Cylinder USA)	01	Cylinder		
76	Freon GAS 22 No. (13.5 Kg Cylinder USA)	01	Cylinder		
77	Freon GAS 134 No. (11 Kg Cylinder)	01	Cylinder		
78	FCU Motorize Valve 3 way	01	Nos.		
79	FCU Circuit Card	01	Nos.		
80	FCU Motor with Blower	01	Nos.		

81	FCU Ceiling Mountain Motor + Blower	01	Nos.		
82	Compressor Thermal	01	Nos.		
83	Compressor Oil (Suniso) or equivalent	01	Liter		
84	Emvy Paper Different size	01	Nos.		
85	Stainer Different sizes	01	Nos.		
86	Water Balancing Valve	01	Nos.		
87	Gate Valve Kits	01	Nos.		
88	Duct Sealer	01	Kg		
89	BAG Filter M-6 Size 95x592x592mm For F-A-AUHS	01	Nos.		
90	BAG Filter M-6 95x592x287mm For F-A-AUHS	01	Nos.		
91	For FA AHU BAG Filter NTE-9 Size 592x592x292mm	01	Nos.		
92	For FA AHU BAG Filter F-9 (NTE-9) Size: 287x592x292mm	01	Nos.		
93	For FA AHU HEPA Filter H-14 LAM-14 Size 90x914x610mm	01	Nos.		
94	For FA AHU HEPA FILTER H-14 LAM-14 Size: 90x914x914mm	01	Nos.		
95	Cleanable FilterG-4 Size: 592x592x048 For Regular AHU'S Material: Preferred Aluminum	01	Nos.		
96	CleanableFilterG-4 Size: 592x287x048 For Regular AHU'S Material: Preferred Aluminum	01	Nos.		
97	De scaler Chemical	01	Kg		
98	Octyl Alcohol	01	Liter		
99	Lithium Molybdate	01	Kg		
100	Solution Analysis from Shuangliang Eco Energy System China Lab and then injection of Alcohol & Inhibitor as per manufacturer recommendation	01	Nos.		
101	Chiller Breaker 100 AMP (NSX-100F)	01	Nos.		
102	Temp Gauge 0C''To 30C''	01	Nos.		
103	Stainer Net SS For AHUs	01	Nos.		
104	Stainer Net SS For FCU	01	Nos.		
105	Stainer Net SS for Chilled water and cooling water pump	01	Nos.		
106	Disposable Filter MP10-14M 610x610x292	01	Nos.		

107	Silicon Tube Clear	01	Nos.		
108	Providing/Supplying Aero flux Sheet 1x4x6 feet	01	Nos.		
109	Providing/Supplying Cementex Solution (Large Jar)	01	Nos.		
110	FCU Circuits repair & Maintenance.	01	Nos.		
111	Motor Shafts repair & Replace 35KW to 55KW.	01	Nos.		
112	VRV Chiller circuit cards inner /outer Maintenance & Repair.	01	Nos.		
113	Motor Shafts repair & Replace 1.5 KW to 7.5KW.	01	Nos.		
114	Liquid device repair & Maintenance.	01	Nos.		
115	VRV & Split Compressor Replace.	01	Nos.		
116	Charging Valve Replace.	01	Nos.		
117	Motors for Chill Water 35 KW to 55KW Rewinding& Replace.	01	Nos.		
118	Motors for FA AHU, AHU, Exhaust, FCU& Split 1.5KW 7.5KW Rewinding & Replace.	01	Nos.		
119	Pulleys 4" to 8"Replace.	01	Nos.		
120	FA AHU, AHU Blowers Replace.	01	Nos.		
121	Water Cooler and Dispensers Compressor Replace.	01	Nos.		
122	Relays VRV, Split AC Replace.	01	Nos.		
123	Motors Bearings for VRV & Split AC Replace.	01	Nos.		
124	Grills /Diffusers of FA AHU, AHU Replace.	01	Nos.		
125	Valve shaft repair /Replace 3" to 12".	01	Nos.		
126	VRV chiller compressor repair / replace	01	Nos.		
127	Split chiller compressor repair / replace	01	Nos.		
128	Carbon Steel Nut Bolts	01	Nos.		
129	Cut Screws Different Sizes	01	Nos.		
130	Rivet Gun	01	Nos.		
131	Pop Rivet Different Sizes	01	Nos.		
132	Capacitor 5UF to 50UF	01	Nos.		
133	Gate Valve 2.5" to 4"	01	Nos.		

134	High Temperature Gas Kit 5mm 4x6 Feet	01	Nos.		
135	Epoxy Grey Paint	01	Nos.		
136	P3 Duct Sheets As existing as site	01	Nos.		
137	P3 Duct Sheet glue (Best Quality)	01	Kg		

B) HVAC PARTS ON RATE CONTRACT:

S. No.	Description of Work	Qty.	Unit	Rate	Amount in Words
1	Touch Screen	01	Nos.		
2	Touch Screen Battery	01	Nos.		
3	Temperature Module	01	Nos.		
4	Expansion Card	01	Nos.		
5	Input/ Output Unit	01	Nos.		
6	Ns Touch Screen Battery(PLC Controller Battery)	01	Nos.		
7	Valve Core	01	Nos.		
8	Valve Core	01	Nos.		
9	Burner Programmer	01	Nos.		
10	Flame Sensor	01	Nos.		
11	Leakage Detector	01	Nos.		
12	Air Pressure Switch	01	Nos.		
13	Platinum Resistor	01	Nos.		
14	Platinum Resistor	01	Nos.		
15	Corrugation Pipe Oring	01	Nos.		
16	Inverter	01	Nos.		
17	Servomotor	01	Nos.		
18	Platinum Resistor	01	Nos.		

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

- 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.

Signature of Manufacturers /Importers/Sole Agents/ Supplier/Contractors: - _____
Name : - _____
Designation :- _____
CNIC No:- _____
Full Address: - _____
Telephone No. Shop:- _____ Cell No:- _____
Email Address (if any) _____
Stamp _____

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 _____

Tender Title:

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 (**Tender Title**) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

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

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

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

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

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

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

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

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

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

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

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

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in

fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

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

Witness:

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

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

Guarantor (Bank)

Signature:

Name: _____
Title: _____

