



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/PROC/2017-18/234
Dated: 04-January 2018

✓ Director A&F,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: **ADVERTISEMENT OF TENDER(S)**

Enclosed please find attached herewith copies of following NIT- reference # AMS/SBB-TC/PROC/2017-18/210 dated: 15-December-2017 for getting the hoisted on Authorities website as early as possible.

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

A copy is forwarded for information to:

1. PS to Secretary Health, Government of Sindh, Karachi.

Enclosure:

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)
5. Copy of Advertisement(s)
6. Original Cheque No. 36942883, Dated: 04-01-2018
United Bank Limited

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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

No: AMS/SBB-TC/PROC/2017-18/ 210

Dated: 15-December-2017

Ph: 02199216384
Fax: 02199215733

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids as per Sindh Public Procurement Regulatory Authority Rules from the Contractor/Manufactures/Suppliers/Authorized Distributors etc. for **Current Financial Year 2017-18** of followings:

S.#	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Expenditure on Diet for Patients (Diet-Enteric, Feeding and Food Supplements) Tender Reference # AMS / SBB-TC / PROC / (DIET-02) 2017-18 Bidding Procedure: Single Stage- One Envelope 46(1)				
2.	Supply of Interventional Radiology Instruments/ Disposable Tender Reference # AMS / SBB-TC / PROC / (INST-03) 2017-18 Bidding Procedure: Single Stage- Two Envelope 46(2)	2,000/-	2% of Bid Amount	01-01-2018 to 22-01-2018	22-01-2018 between 09:00 - 11:00 a.m. and 22-01-2018 at 11:30 a.m. respectively
3.	Supply of Vascular Grafts, Disposable & Instruments for SBB Accident Emergency & Trauma Centre, Karachi Tender Reference # AMS / SBB-TC / PROC / (INST-04) 2017-18 Bidding Procedure: Single Stage- Two Envelope 46(2)				

1. 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. 2,000/- 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.
2. 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.
3. 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.
4. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).



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

**No: AMS/SBB-TC/PROC/2017-18/ 210
Dated: 15-December-2017**

Ph: 02199216384
Fax: 02199215733

5. The deductions in the bills will be done as per Government rules.
6. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached.
7. 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/DDO
SBB Accident Emergency & Trauma Centre



NO.SO (B) 1-8/2017-18
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, the dated 28th December, 2017

To,

✓
The Director Information (Advertisement),
Information Department,
Government of Sindh,
Karachi

SUBJECT: PUBLICATION OF ADVERTISEMENT OF TENDER

I am directed to refer to the subject noted above and forward herewith, Draft letter for advertisement, received from the Additional Medical Superintendent, Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi.

2. It is, therefore, requested to publish the advertisement in leading newspapers, on priority basis.

SECTION OFFICER (BUDGET)

A copy of the above is forwarded for information to Additional Medical Superintendent, Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi

SECTION OFFICER (BUDGET)

(i) N.I.T # Ams/SBB-TC/PROC/2017-18/209
Dated : 15-December-2017

(ii) N.I.T # Ams/SBB-TC/PROC/2017-18/210
Dated : 15-Dec-2017

iwonit
Recd
Be
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi
28/12/17

Cost of Tender Documents – Rs. 2000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/(DIET-02)/2017-18

ROUGH COST ESTIMATED: 12.33 (M)

**Supply of “Expenditure on Diet for Patients
(Diet-Enteric, Feeding and Food Supplements)”**

at

SBB Accident, Emergency & Trauma Centre, Karachi

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INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on Single Stage One Envelope System 46(1) as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers/Importers/Sole Agents/Contractors for Supply of **“Expenditure on Diet for Patients(Diet-Enteric, Feeding and Food Supplements)”**.**Contract No:- AMS/SBB-TC/PROC/(DIET-02)/2017-18**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.

10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
11. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
12. Contractor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
13. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
14. Manufacturer's Authorization form required from bidder.
15. Quantities of tender items are on estimated basis. They could vary according to the sanctioned amount as per discretion of Procurement Committee.

BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre Karachi
Address	:	Chand Bibi Road Karachi.
Name of Item	:	Expenditure on Diet for Patients(Diet- Enteric, Feeding and Food Supplements)
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last Date of Selling of Bid	:	22-01-2018 till 08:30 a.m.
Date of Submission of Bid	:	22-01-2018 from 09:00 a.m. To 11:00 a.m.
Date of Opening of Bid	:	22-01-2018 at 11:30 a.m.
Performance Security	:	2 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope 46(1)
Procedure Eligibility Criteria / Technical Evaluation Criteria	:	As per Annexure – A
Advance Payment	:	No Advance Payment
Period of Completion	:	Within Three Months of the award of tender or 30 th April 2018; whichever comes first
Liquidity Damages	:	0.35% per month
Place of Inspection	:	Medical Stores, SBB Accident Emergency & Trauma Centre Karachi
Place of Delivery	:	Medical Stores, SBB Accident Emergency & Trauma Centre Karachi

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on **Single Stage One Envelope Procedure** as per clause **46(1)** of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for Supply of **“Expenditure on Diet for Patients (Diet-Enteric, Feeding and Food Supplements)”**.
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The registered Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total estimated value of the quoted items with bid as **BID SECURITY** in shape of pay order issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB. Accident Emergency & Trauma Centre Karachi**.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12th Floor, Admin Block, SBB Accident Emergency & Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax
- h) 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- i) The firm will be responsible for **“Expenditure on Diet for Patients (Diet-Enteric, Feeding and Food Supplements)” Reference No: AMS/SBB-TC/PROC (DIET-02)/2017-18** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi (If it fails the Security Deposit will be forfeited).
- j) 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.
- k) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.

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

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

TECHNICAL EVALUATION CRITERIA (MANDATORY)

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

S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience with documentary proof (Last Three Years)		
3.	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2016/17		
4.	Authority letter from Manufacturer or Importer.		
5.	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
6.	Original Bank Certificate regarding financial soundness (Last Three Years) of the firm to do business up till 15 Million each year		
7.	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.		
8.	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.		
9.	Sample of quoted item (Non-refundable)		

Note:

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

ANNEX-B

**TENDER FOR "EXPENDITURE ON DIET FOR PATIENTS (DIET-ENTERIC,
FEEDING AND FOOD SUPPLEMENTS"**
**SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI**
FOR THE FINANCIAL YEAR 2017-2018

S. No.	NAME OF ITEMS		Approx. Quantity	Rates
1.	Powder	Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	1,000 Tins	Rs. _____
2.	Powder	PediaSure Triple sure 400gm (Abbott Laboratories) or Equivalent	2,000 Tins	Rs. _____
3.	Powder	Beneprotein 227gm or Equivalent	1,000 Tins	Rs. _____

Note: The required items will be procured on best quality/approved sample basis; hence Contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) samples of bidding items.

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

No: _____ Dated _____ Rs. _____ drawn on _____

Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____ Res: _____

Mobile: _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

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

Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services / execute 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: _____

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

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and 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.
- 3) 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: _____

Bidder's signature
and seal.

Date: _____

CONTRACT FORM

THIS AGREEMENT made the Day of (Year) Between the Procuring Agency (hereinafter “the SBB TRAUMA CENTRE”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Supplier”) of the other part:
 WHEREAS the SBB TRAUMA CENTRE is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call: _____

Title of the project: _____

Brief outline of the work: _____

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

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

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

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

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS where of the parties here to have caused this Agreement executed the day and year above written.

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

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To..... (Address of SBB Trauma Centre)

WHEREAS.....(Name of Vendor) hereinafter called “the Vendor” has undertaken, in pursuance of Contract

No.....dated,.....(Date), to supply/provide.....called “the Contract”.

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier’s/ service provider’s performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of(Date)

Place: _____

Signature of Guarantors and seal.

Date: _____

STANDARD BIDDING DOCUMENTS



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

ESTIMATED COST: 35 Million

**SUPPLY OF INTERVENTIONAL RADIOLOGY
INSTRUMENTS/DISPOSABLES**

REFERENCE NO:- AMS / SBB-TC / PROC / (INST-03) 2017-18

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on **Single Stage - Two Envelope System 46(2)** as per Sindh Public Procurement Rules 2010, amended till date from Manufacturers/Importers/Sole Agents/Contractors for **“Supply of Interventional Radiology Instruments/ Disposable”**, mentioned in Annexure B. **Reference No. AMS / SBB-TC / PROC / (INST-03) 2017-18.**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects.
3. Bidders should examine carefully. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the Tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the Tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
11. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
12. Contractor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
13. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.

BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Supply of Interventional Radiology Instruments /Disposable
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	22- January-2018 till 08:30 a.m.
Date of Submission of Bid	:	22- January-2018 from 09:00 a.m to 11:00 a.m.
Date of Opening of Bid	:	22- January-2018 at 11:30 a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	As per approved Sample / Proof basis
Place of Delivery	:	Store of SBB Accident Emergency &Trauma Centre
Duration of Delivered	:	Items should be delivered within three month of the award of tender or 30 th April, 2018 whichever comes first; "in case of arrival of shipment supply schedule can be decided as per mutual understanding.

TERMS & CONDITIONS OF TENDER

- a) S.B.B. Accident Emergency & Trauma Centre invites sealed bids on **Single Stage-Two Envelopes Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for “**Supply of Interventional Radiology Instruments/ Disposable**”.
- b) Tender Fee in shape of pay order in favor of **Additional Medical Superintendent / DDO**, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre Karachi**. Copy of Pay order/Demand Draft of Bid Security should also be attached without showing the amount quoted.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12th Floor, Admin Block, SBB Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax
- h) 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- i) The firm will be responsible for **Supply of Interventional Radiology Instruments/ Disposable** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi). If it fails the Security Deposit will be forfeited.
- j) Procuring Agency shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- k) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- l) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
- m) Conditional tender and tender without bid security shall not be considered.
- n) GST / Income Tax Certificate must be accompanied with tender
- o) The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (amended till date). The payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.

- p) Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- q) Prices quoted shall remain valid till current FY- 2017-18.
- r) No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
- s) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- t) If the supplier fails to give supply within the stipulated period, liquidity charges will be imposed.
- u) Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID

Mandatory Requirements:

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

S.NO.	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience with documentary proof (Last Three Years)		
3.	Registration with Income Tax – NTN Certificate		
4.	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5.	Copy of Professional Tax 2017/18		
6.	Bank Certificate regarding financial soundness of the firm to do business up till 25 Million each year. (For the last three years clearly mentioning the amount for every year)		
7.	All Implants should be CE Certified /FDA approved. (Certificate should also be attached) Which will be verified from Authority.		
8.	Distributor certificate for Current Financial Year 2017-18		
9.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.		
10	Copy of the pay order of bid security without showing the amount.		

Note:

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

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

ANNEXURE – B

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
A	NEEDLE				
1	Punchture Needle (Accu Stick) 18 g	75	Nos.		
2	Chiba Needle 18 G	75	Nos.		
3	Chiba Needle 20 G	50	Nos.		
4	L.P. 16 G	50	Nos.		
5	L.P. 18 G	50	Nos.		
6	Coxial Biopsy Needle 16G	7	Nos.		
7	Coxial Biopsy Needle 17G	7	Nos.		
8	Automatic Biopsy Gun	25	Nos.		
9	Full Core Biopsy Instrument	5	Nos.		
10	Breast Biopsy Site Marker	5	Nos.		
11	Micro puncture Set	25	Nos.		
B	SHEATH KIT				
1	Femoral Sheath Kit 5F, 11 cm	100	Nos.		
2	Femoral Sheath Kit 6F 11cm	150	Nos.		
3	Radial Sheath Kit 5F, 11 cm	10	Nos.		
4	Radial Sheath Kit 6F, 11 cm	10	Nos.		
5	Bright Tip Sheath Kit	70	Nos.		
6	Long Sheath 23cm	3	Nos.		
7	Long Sheath 45 cm	3	Nos.		
8	Long Sheath 90 cm	3	Nos.		
9	Long Sheath 110 cm	20	Nos.		
10	Peel Away Sheath	20	Nos.		
C	GUIDE WIRE				
I	GLIDE WIRE				
1	0.035 Angled 260 cm	200	Nos.		
2	0.018 Curved 260 cm	15	Nos.		
II	Fix Core Wire (Teflon Coated)				
1	0.035 angled 180cm	50	Nos.		
2	0.035 Angled 260cm	50	Nos.		
III	V-18 (CONTROL WIRE) 300cm	75	Nos.		
IV	V-14 (CONTROL WIRE)300cm	50	Nos.		
V	Amplatz Super Stiff Short Tip Taper 7cm,Straight	50	Nos.		
VI	Amplatz Super Stiff Short Tip 260cm,Straight	35	Nos.		

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

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

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

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

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

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

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
II	Biliary				
1	08F, 90cm	25	Nos.		
2	10F, 90cm	25	Nos.		
III	Draining Ascites (ONE STEP)	25	Nos.		
IV	Thora Vent (ONE STEP)	25	Nos.		
Q	C.V.C Lines				
1	Double Lumen 5F	15	Nos.		
2	Double Lumen 6F	15	Nos.		
R	Filter Device				
1	I.V.C. Filter Retrievable	5	Nos.		
2	I.V.C. Filter Irretrievable	5	Nos.		
3	Retrievable Device	3	Nos.		
S	TIPS Set	20	Nos.		
T	RF Generator (Thyroid and Uterine Fibroid)				
1	Catheters	15	Nos.		
2	Wires	15	Nos.		
U	Venous Varicose Catheter	3	Nos.		
V	Mechanical Thrombectomy System				
1	Catheters	5	Nos.		
2	Wires	20	Nos.		
W	ASPIRATION CATHETER				
1	Thrombuster /Embolectomy (Cleaning)/ Thrombectomy	10	Nos.		
X	Portacath	10	Nos.		
Y	Disposable				
1	Luer Lock Syringes 30cc	20	Nos.		
2	Luer Lock Syringes 50cc	20	Nos.		
3	Coloured Syringes 10cc, Red	20	Nos.		
4	Coloured Syringes 10cc, Blue	20	Nos.		
5	Coloured Syringes 10cc, Green	20	Nos.		
6	Coloured Syringes 30cc, Red	20	Nos.		
7	Coloured Syringes 30cc, Blue	20	Nos.		
8	Coloured Syringes 30cc Green	20	Nos.		
9	Coloured Syringes 50cc, Red	20	Nos.		
10	Coloured Syringes 50 cc, Blue	20	Nos.		
11	Coloured Syringes 50 cc, Green	20	Nos.		
12	Pressure lines	50	Nos.		
13	Pressure lines (For Power Injector)	50	Nos.		
14	Pigtail Plug	10	Nos.		
15	3 way long line	20	Nos.		

S.NO.	Items	Quantity	Unit	Quoted Item	
				Yes	No
16	Radial Band	10	Nos.		
17	Thigh Drainage Bag	20	Nos.		
Z	EVAR / TVAR	4	Nos.		

Signature of Contractor / Supplier:

Name of Firm with full Address:

E mail Address:

Ph. Office: _____ Fax: _____ Res: _____

Mobile: _____

BID LETTER FORM

From:
(Registered name and address of the bidder)

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

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

Project Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by SBB Accident Emergency & Trauma Centre or its user organization.

If our bid is accepted, we undertake to;

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

Place:
Date:

Bidder's signature
and seal.

FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that Supply of Orthopedics & Hand Implants and Instruments at SBB Accident, Emergency & Trauma Centre, Karachi should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Representative of Procuring Agency

FORM OF PERFORMANCE SECURITY (Bank Guarantee)

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

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

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

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

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

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

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

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

Witness:

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

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

Guarantor (Bank)

Signature:

Name:

Title:

STANDARD BIDDING DOCUMENTS



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

Contract No:- AMS/SBB-TC/PROC/(INST-04)2017-18

ROUGH COST ESTIMATED: 22 (M)

Supply of Vascular Grafts, Disposable & Instruments

at

SBB Accident, Emergency & Trauma Centre, Karachi

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INSTRUCTIONS TO BIDDERS

1. Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on Single Stage Two Envelope System 46(2) as per Sindh Public Procurement Rules 2010, Amended (till date) from Manufacturers/Importers/Sole Agents/Contractors for **“Supply of Vascular Grafts, Disposables & Instruments”**
Reference # AMS/SBB–TC/PROC/(INST-04)/2017-18
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense and responsibility and obtain all necessary information prior to submitting the tender. Any detail/specification missing in the document should be obtained from Planning & Procurement Department before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
7. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
8. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
9. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
10. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.

11. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
12. Contractor who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
13. All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
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	:	Supply of Vascular Grafts, Disposables & Instruments
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	22-01-2018 till 08:30 am
Date of Submission of Bid	:	22-01-2018 From 09:00 a.m. to 11:00 a.m.
Date of Opening of Bid	:	22-01-2018 at 11:30 a.m.
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Period of Completion	:	Within three months from the award of tender or by 30 th April 2018 whichever comes first
Liquidity Damages	:	0.05% of the bid price per day after the period of Completion up to 10% maximum
Required Item Quality	:	All items will be procured on sample approved basis
Place of Delivery	:	Store of SBB Accident, Emergency & Trauma Centre

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre invites sealed bids on **Single Stage Two Envelope Procedure** as per clause 46(2) of Sindh Public Procurement Rules 2010 (Amended till date) from Interested Bidders for **“Supply of Vascular Grafts, Disposables & Instruments”**
- b) Tender Fee in shape of pay order in favor of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The registered Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total estimated value of the quoted items with bid as **BID SECURITY** in shape of pay order issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB. Accident Emergency & Trauma Centre Karachi** in the financial proposal. However copy of same should be attached in technical proposal without showing the amount.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period.
- e) Bid should be dropped at Planning & Procurement Office, 12th Floor, SBB Accident Emergency & Trauma Centre by mail or by hand in due course of time and the same will be opened at Committee Room, 12th Floor, Admin Block, SBB Accident Emergency & Trauma Centre.
- f) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- g) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax
- h) 0.35% of ordered amount should be placed by the contractor on contract agreement as stamp duty on stamp paper of value (Rs.100).
- i) The firm will be responsible for **“Supply of Vascular Grafts, Disposables & Instruments Reference No: AMS/SBB-TC/PROC(INST-04)/2017-18** at consignee address. (SBB Accident Emergency & Trauma Centre Karachi (If it fails the Security Deposit will be forfeited).
- j) 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.
- k) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- l) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
- m) Conditional tender and tender without bid security shall not be considered.
- n) GST / Income Tax Certificate must be accompanied with tender

- o) The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended till date). Payment will be made after receipt of bill / invoice duly fills in all respects.
- p) Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- q) Prices quoted shall remain valid up to one year
- r) No tender will be entertained without Bid Security / Earnest money will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
- s) Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- t) If the supplier fails to give supply and install within the stipulated period, liquidity charges will be imposed.
- u) Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID**(Bidders are required to submit following documents in mentioned sequence)**

S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Relevant Experience with documentary proof (Last Three Years)		
3.	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2017-18		
4.	a) General Sales Tax (Mandatory) b) Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5.	Bank Certificate regarding financial soundness (Last Three Years) of the firm to do business up till 15 Million each year.		
6.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.		
7.	Copy of the Pay order / Bank Draft of Bid security / Earnest money should be attached without showing the amount along with technical bid document. (Original bid security should be attached with financial proposal).		
8.	Authorization / Distributors Certificates from Manufacturer where applicable		
9.	Sample of quoted item (Non-refundable)		
10.	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.		
11.	Submission of registration certificate CE / DRAP is mandatory where applicable.		

NOTE:

1. The offer will not be entertained if the required documents are not found attached.
2. Items will be procured on approved quality/ sample basis; hence bidders are required to submit sample along with bidding documents. Brochures should also be attached where applicable.
3. 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.
4. The technical evaluation carried out by the Procurement Committee, SBB Accident Emergency & Trauma Centre, Karachi will be final, which will be assessed on clinical experience basis of the Consultant(s) in the relevant specialty.
5. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.

SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

TENDER FOR THE “SUPPLY OF VASCULAR GRAFTS, DISPOSABLES & INSTRUMENTS” AT SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

REFERENCE NO:- AMS/SBB-TC/PROC/(INST-04)/2017-18

VASCULAR GRAFTS:

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
I	VASCULAR GRAFT				
1	Vascular graft 5mm (40cm) Plain	5	Nos.		
2	Vascular graft 5mm (40cm) Ring	10	Nos.		
3	Vascular graft 7mm (50cm) Ring	5	Nos.		
II	NEEDLE				
1	Punchture Needle (Accu Stick) 18 g	75	Nos.		
2	Micro puncture Set	25	Nos.		
III	SHEATH KIT				
1	Femoral Sheath Kit 5F, 11 cm	50	Nos.		
2	Femoral Sheath Kit 6F 11cm	50	Nos.		
3	Radial Sheath Kit 5F, 11 cm	10	Nos.		
4	Radial Sheath Kit 6F, 11 cm	10	Nos.		
5	Long Sheath 23cm	5	Nos.		
6	Long Sheath 45 cm	20	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
IV	GUIDE WIRE				
1	0.035 Angled 260 cm	75	Nos.		
2	0.018 Curved 260 cm	10	Nos.		
V	FIX CORE WIRE (TEFLON COATED)				
1	0.035 angled 180cm	75	Nos.		
2	0.035 Angled 260cm	25	Nos.		
3	V-18 (CONTROL WIRE) 300cm	25	Nos.		
4	V-14 (CONTROL WIRE)300cm	20	Nos.		
5	Amplatz Super Stiff Short Tip Taper 7cm,Straight	10	Nos.		
6	Amplatz Super Stiff Short Tip 260cm,Straight	10	Nos.		
VI	EMBOLIC PROTECTION DEVICE				
1	Filter Wire(5x320) cm	1	Nos.		
2	Filter Wire(6x320) cm	1	Nos.		
VII	DIAGNOSTIC CATHETERS				
1	Pigtail 4Fr	10	Nos.		
2	Pigtail 5Fr	10	Nos.		
3	Berenstein (40 cm)4Fr	10	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
4	Berenstein (65 cm)4Fr	10	Nos.		
5	Berenstein (100cm)4Fr	10	Nos.		
6	Berenstein (40 cm)5Fr	10	Nos.		
7	Berenstein (65 cm)5Fr	10	Nos.		
8	Berenstein (100 cm)5Fr	10	Nos.		
9	H1 (65 cm) 4Fr	5	Nos.		
10	H1 (100 cm) 4Fr	5	Nos.		
11	H1 (65 cm) 5Fr	10	Nos.		
12	H1 (100 cm) 5Fr	10	Nos.		
13	SIM 1 (65 cm) 4Fr	10	Nos.		
14	SIM 1 (100 cm) 4Fr	10	Nos.		
15	SIM 1 (65 cm) 5Fr	10	Nos.		
16	SIM 1 (100 cm) 5Fr	10	Nos.		
17	SIM 2 (65 cm) 4Fr	10	Nos.		
18	SIM 2 (100 cm) 4Fr	10	Nos.		
19	SIM2 (65 cm)5fr	10	Nos.		
20	SIM2 (100 cm)5fr	10	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
21	C1 (65cm) 4Fr	10	Nos.		
22	C1 (100cm) 4Fr	10	Nos.		
23	C1 (65cm) 5Fr	10	Nos.		
24	C1 (100cm) 5Fr	10	Nos.		
VIII	PERIPHER GUIDING CATHETER				
1	C1 6 Fr	1	Nos		
2	C1 7 Fr	1	Nos		
3	C2 6 Fr	1	Nos.		
4	C2 7Fr	1	Nos.		
5	RDC 65Cm, 6 Fr	10	Nos.		
6	RDC 65Cm, 7 Fr	10	Nos.		
7	CROSSOVER 6 Fr	1	Nos.		
8	CROSSOVER 7Fr	1	Nos.		
9	.014 4 Fr	15	Nos.		
10	.018 4 Fr	3	Nos.		
11	.035 5 Fr	7	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
IX	MICRO CATHETERS WITH WIRE				
1	2.4 F 150cm (Progreat)	5	Nos.		
2	2.7 F 150cm (Progreat)	5	Nos.		
3	2.8 F 150cm (Progreat)	5	Nos.		
X	GLIDING CATHETER				
1	C2 4Fr (65cm)	1	Nos.		
2	C2 4Fr (100cm)	1	Nos.		
3	C2 5Fr (65cm)	1	Nos.		
4	C2 5Fr (100cm)	1	Nos.		
XI	ACCESSORIES				
1	Inflation device	60	Nos.		
2	Torquer 0.035	30	Nos.		
3	Torquer 0.014	40	Nos.		
4	Y connector	35	Nos.		
5	High Pressure Lines (Power Injector)	25	Nos.		
XII	BALLOONS				
1	3x20mm	10	Nos.		
2	3x120mm	10	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
3	4x120mm	5	Nos.		
4	5x120mm	10	Nos.		
5	6x40mm	15	Nos.		
6	7x120mm	10	Nos.		
7	9x60mm	10	Nos.		
8	12x40mm	3	Nos.		
10	12x80mm	5	Nos.		
XIII	BELOW THE KNEE (OTW BALOONS)				
1	2.5x120 mm	5	Nos.		
2	2.5x220 mm	5	Nos.		
3	3x20 mm	5	Nos.		
4	3x220 mm	5	Nos.		
5	3.5x120 mm	5	Nos.		
6	3.5x220 mm	5	Nos.		
XIV	STENTS				
A	BALLOON MOUTED STENT				
1	4x30x135 mm	2	Nos.		
2	4x57x135 mm	2	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
3	5x17x135 mm	5	Nos.		
4	5x27x135 mm	5	Nos.		
5	6x37	5	Nos.		
6	6x57	5	Nos.		
7	7x37	5	Nos.		
B	STENTS SELF EXPANDABLE				
1	4x40,100mm	2	Nos.		
2	4x60,100mm	2	Nos.		
3	4x80,100mm	2	Nos.		
4	4x100,100mm	2	Nos.		
5	5x40,100 mm	3	Nos.		
6	5x60,100 mm	5	Nos.		
7	5x80,100 mm	3	Nos.		
8	5x100,100 mm	5	Nos.		
9	6x40,100 mm	5	Nos.		
10	6x60,100 mm	5	Nos.		
11	6x80,100 mm	5	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
12	6x100,100 mm	5	Nos.		
13	7x40,100 mm	5	Nos.		
14	7x60,100 mm	5	Nos.		
15	7x80,100 mm	5	Nos.		
16	7x100,100 mm	2	Nos.		
17	8x40,100 mm	5	Nos.		
18	8x60,100 mm	5	Nos.		
19	8x100,100 mm	2	Nos.		
20	9x40,100 mm	2	Nos.		
21	9x60,100 mm	2	Nos.		
22	9x80,100 mm	2	Nos.		
23	9x100,100 mm	2	Nos.		
24	10x40,100 mm	2	Nos.		
25	10x60,100 mm	2	Nos.		
26	10x80,100 mm	2	Nos.		
27	10x100,100 mm	2	Nos.		

S.#	Items Description	Req. Qty.	Unit	Quoted	
				Yes	No
C	COVERED STENT				
1	6x20mm	2	Nos.		
2	6x30mm	2	Nos.		
3	7x30mm	3	Nos.		
4	7x50mm	3	Nos.		
5	8x30mm	3	Nos.		
6	8x50mm	3	Nos.		
7	10x50 mm	3	Nos.		
XV	ASPIRATION CATHETER				
1	Thrombuster /Embolectomy (Cleaning)/ Thrombectomy	10	Nos.		
XVI	DISPOSABLE				
1	Pressure lines	50	Nos.		
2	Pressure lines (For Power Injector)	50	Nos.		
3	EVAR	3	Nos.		
4	TEVAR	1	Nos.		

Note: All items required individual sterilize packed and CE / FDA marked, else the offer will be rejected.

Note: Financial proposal must be submitted on company letter head duly signed / stamped/ typed in figure and words of the total amount; else the offer would be rejected.

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

No: _____ Dated _____ Rs. _____ drawn
on _____ Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____

BID LETTER FORM

From:
(Registered name and address of the bidder)

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

Madam,

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

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of which may vary in accordance with the schedule of prices attached herewith and coverage options made by SBB Accident Emergency & Trauma Centre or its user organization.

If our bid is accepted, we undertake to;

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

Place:
Date:

Bidder's signature
and seal.

CONTRACT FORM

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

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

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

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

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

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

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

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

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

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

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

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

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

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

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

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

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

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

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

Witness:

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

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

Guarantor (Bank)

Signature:

Name: _____

Title: _____



**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)

NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

NO.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number 3-2(427)/2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- | | |
|---|------------------|
| 1. Special Secretary,
Health Department. | Chairman |
| 2. Representative from Accountant General Sindh, | Member |
| 3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) | Member |
| 4. Deputy Secretary (PM&I) | Member |
| 5. Deputy Secretary (General) | Member/Secretary |

ToRs.

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

No.HD(P&E)3-2(427)/2014.

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.


SECTION OFFICER (PM&I)

www.jang.com.pk

MONDAY, JANUARY 1, 2018

روزنامہ جنگ

جنگ

پانی میر خلیل الرحمن

13 جنوری 2018ء

13 جنوری 2018ء

شہید مینظیر بھٹو

ایکیڈنٹ ایمرجنسی اینڈ ٹراما سینٹر کراچی

فون نمبر 021-99216384، 021-99215733


No.AMS/SBB-TC/PROC/2017-18/210 Dated:15-12-2017

ٹینڈر نوٹس

شہید مینظیر بھٹو ایکڈنٹ ایمرجنسی اینڈ ٹراما سینٹر کے برائے مندرجہ ذیل رواداں مالی سال 2017-18 کیلئے کئی کئی میڈیکل سپلائرز اور ڈسپنری بیوز وغیرہ سے منہ پبلک پروکیورمنٹ ریگولیری اتھارٹی رولز کے مطابق سربمہر پیشکشیں مطلوب ہیں

نمبر	ٹینڈرز کے نام	ڈنگ	بڈ ٹینڈر	ٹینڈر	جمع کرانے اور کھلنے کی تاریخ
1	سریسوں کیلئے ڈائیسٹ پراگرام کی فراہمی (ڈائیسٹ - Enteric، فیکٹ اور ڈیپلیٹ) ٹینڈر ریفرنس نمبر AMS/SBB-TC/PROC/ (DIET-02)2017-18	ڈنگ	بڈ ٹینڈر	ٹینڈر	جمع کرانے اور کھلنے کی تاریخ
	بڈنگ پروڈیجر: سنگل اسٹیج۔ دن اینڈ نیٹ (1)46				
	انسٹریکشن ریڈیا لوجی انسٹرومنٹس / ڈسپنری کی فراہمی ٹینڈر ریفرنس نمبر AMS/SBB-TC/PROC/ (INST-03)2017-18	2000	پیشکش کی رقم کا 2%	ٹینڈر	جمع کرانے اور کھلنے کی تاریخ
	بڈنگ پروڈیجر: سنگل اسٹیج۔ دن اینڈ نیٹ (1)46				
	ڈسپنری کی فراہمی، ڈسپنری اور انسٹرومنٹس برائے SBB ایکڈنٹ ایمرجنسی اینڈ ٹراما سینٹر کراچی کی فراہمی ٹینڈر ریفرنس نمبر AMS/SBB-TC/PROC/ (INST-04)2017-18				
	بڈنگ پروڈیجر: سنگل اسٹیج۔ دن اینڈ نیٹ (1)46				

- BOQ، تصریح اور قواعد و ضوابط پر مشتمل ٹینڈر دستاویزات کا مکمل سیٹ ہر ایک کیلئے - Rs.2000/- کا پے آرڈر تک ایڈیشنل میڈیکل سپرائٹس SBB ٹراما سینٹر، چانڈی بی روڈ، کراچی کے ذریعے پلاننگ اینڈ پروکیورمنٹ ڈپارٹمنٹ، بارہویں منزل SBB ایکڈنٹ ایمرجنسی اینڈ ٹراما سینٹر سے خریدا جاسکتا ہے۔ ٹینڈر دستاویزات SPPRA ویب سائٹ www.chk.gov.pk اور www.pprasindh.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔
- پیشکشیں لازماً پلاننگ اینڈ پروکیورمنٹ ڈپارٹمنٹ، بارہویں منزل SBB ایکڈنٹ ایمرجنسی اینڈ ٹراما سینٹر میں والا تاریخ کو صبح 09:00 بجے تا دن 11:00 بجے کے درمیان جمع کرانی ہوں گی۔
- جمع کردہ پیشکشیں شرکت کے خواہاں بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں اسی دن 11:30 بجے عوامی طور پر کھولی جائیں گی۔
- تمام پیشکشیں بشمول گورنمنٹ ٹیکسز/کنٹری بیژن وغیرہ (اگر قابل اطلاق ہوں) ہوں گی۔
- بولوں میں سے کوئی ایک کو فتح قرار دینے کے مطابق کی جائیں گی۔
- فرم کی جانب سے درج کردہ آئٹمز کی کل رقم کے 2% کی شرح سے بڈ ٹینڈر سیکورٹی بٹیکل پے آرڈر ڈیمانڈ ڈرافٹ لازماً تسلیم کی جائے۔
- عام تعطیل کے اعلان یا تاخیر پر وجوہات کی صورت میں پیشکشیں آئندہ کام والے دن دے گئے شیڈول کے مطابق



SHAHEED BENAZIR BUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Ph: 021-99216381 - 021-99215733 No. AMS/SBB-TC/Proc/2017-18/210 Dated: 16-Dec-2017

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids as per Sindh Public Procurement Regulatory Authority Rules from the Contractor/Manufacturers / Suppliers / Authorized Distributors etc. for Current Financial Year 2017-18 of following.

S#	Name of Tenders	Bidding Document Cost (Rs.)	Bid/ Tender Security	Tender Purchasing Date	Date of Submission and Opening
1	Supply of Expenditure on Diet for Patients (Diet-Enteric, Feeding and Food Supplement) Tender Reference # AMS / SBB - TC/PROC/ (DIET-02) 2017-18 Bidding Procedure: Single Stage: One Envelope 46(1)	2000/-	2% of Bid Amount	01.01.2018 to 22-01-2018	22-01-2018 Between 09:00 - 11:00 a.m. and 22.01.2018 at 11:30 a.m. respectively.
2	Supply of Interventional Radiology Instruments / Disposable. Tender Reference # AMS / SBB-TC/PROC/(INST-03) 2017-18 Bidding Procedure: Single Stage: One Envelope 46(2)				
3	Supply of Vascular Grafts, Disposable & Instruments for SBB Accident Emergency & Trauma Centre, Karachi. Tender Reference # AMS / SBB-TC/PROC/(INST-04) 2017-18 Bidding Procedure: Single Stage: One Envelope 46(2)				

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 2000/- in favour of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website www.pprasindh.gov.pk and www.chk.gov.pk.
3. Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m on the same day in the presence of bidders or their authorized representatives who choose to attend.
5. All (bids) shall include Government Taxes / Contribution etc. (if applicable).
6. The deductions in the bids will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached.
8. 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.

INF-KRY No. 5640/2017 Say No to Corruption Sd/-

Addl. Medical Superintendent / DDO
SBB Accident Emergency & Trauma Centre

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



ڪاوش روزانه

Wednesday 03 January 2018

(جلد 28) اربع 03 جنوري 2018 ع بمطابق 15 ربيع الثاني 1439 هـ (شمارو 150) قيمت 15 روپيا

شهيد بينظير ڀٽو ايڪسپڊنٽ ايمرجنسي



ايندڙ ٽراما سينٽر ڪراچي

فون: 02199216384، فيڪس: 02199215733

No. AMS/SBB-TC/PROC/2017-18/210 Dated: 15-December-2017

ٽينڊر نوٽيس

شهيد بينظير ڀٽو ايڪسپڊنٽ ايمرجنسي ايندڙ ٽراما سينٽر پاران مالي 18-2017 جي هيٺين ڪمن واسطي ڪانٽريڪٽر/مينوفڪچررز/سپلائرز/بااختيار ڊسٽريبيوٽرز وغيره کان سٺا ٻيلاڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي تحت مهربند واک گهرائجن ٿا.

نمبر شمار	ڪم جو نالو	واڪ دستاويزن جي قيمت سيڪيورٽي	واڪ/ٽينڊر ڪرڻ جي تاريخ	ٽينڊر خريد جمع ڪرائڻ ۽ ڪرڻ جي تاريخ
1	مريضن لاءِ بائيٽ تي خرچن جي فراهمي (بايٽ اينٽرڪ، فيڊنگ ۽ فوڊ ساليمنٽس) ٽينڊر ريفرنس AMS/SBB-TC/PROC/(DIET-02) 2017-18			22-01-2018 صبح 9:00 وڳي کان صبح 11:00 وڳي دوران ۽ 22-01-2018
2	انٽروينشنل ريڊيولاجي انسٽرومينٽس/ڊسپوزيبل جي فراهمي ٽينڊر ريفرنس AMS/SBB-TC/PROC/(INST-03) 2017-18	2000	واڪ رقم جو 2%	22-01-2018 صبح 11:30 وڳي تي ترتيبوار
3	واڪ طريقڪار سنگل اسٽيج-ٽو اينويلپ (46(2) SBB ۽ ايڪسپڊنٽ ايمرجنسي ۽ ٽراما سينٽر ڪراچي لاءِ انسٽرومينٽس جي فراهمي، ٽينڊر ريفرنس AMS/SBB-TC/PROC/(INST-04) 2017-18			واڪ طريقڪار سنگل اسٽيج-ٽو اينويلپ (46(2)

1. اسپيشل ۽ ٽروپن ۽ ضايعن، B00 تي مشتمل ٽينڊر ڪاغذن جو مڪمل سيٽ پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 12th فلور، SBB ايڪسپڊنٽ ايمرجنسي ايندڙ ٽراما سينٽر مان ايڊيشنل مينيڪل سپرنٽينڊنٽ SBB ٽراما سينٽر، چاندي پي رڙهه ڪراچي جي حق پر 2000 روپين جي هي آرڊر ذريعي خريد ڪري سگهجي ٿو. ٽينڊر ڪاغذ SPPRA جي ويب سائٽ www.pprasindh.gov.pk ۽ www.chk.gov.pk مان پڻ ڏنل ٿي سگهن ٿا.

No: AMS/SBB-TC/PROC/2017-18/234
 Dated: 04-January 2018

Ph: 02199216384
 Fax: 02199215733

Director A&F,
 Sindh Public Procurement Regulatory Authority,
 Karachi.

SUBJECT: ADVERTISEMENT OF TENDERS)

Enclosed please find attached herewith copies of following NIT- reference # AMS/SBB-TC/PROC/2017-18/210 dated: 15-December-2017 for getting the hoisted on Authorities website as early as possible.

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

A copy is forwarded for information to:

- 1. PS to Secretary Health, Government of Sindh, Karachi.

Enclosure:

- 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)
- 5. Copy of Advertisement(s)
- 6. Original Cheque No. 36942883, dated: 04-01-2018
under bank limited

UNited BANK Ltd
 BABA-E-URDU ROAD KARACHI
 BABA-E-URDU ROAD, P.O. BOX NO. 306,
 PLS-25
 Date 04/01/2018
 Cheque No. 36942883
 Pay Director A&F, SPPRA
 or bearer
 Rupees Two thousand only
 IBAN: PK82 UNIL 0112 0401 1009 9593
 DR S. MIR RAZA ABEDI
 Please do not write below this line.
 Signature *(Signature)*
 36942883 086040 101 2040 10099593 0000