

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

No: AMS/SBB-TC/PROC/2017-18/209
Dated:15-December-2017

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, Installation, Testing & Commissioning of Medical Equipment, Machinery, Surgical Instruments & Other Items Tender Reference # AMS / SBB-TC / PROC / (LSP-03) 2017-18 Bidding Procedure: Single Stage- Two Envelope 46(2)	5,000/-	2% of Bid Amount	01-01-2018 to 29-01-2018	29-01-2018 between 09:00 - 11:00 a.m. and 29-01-2018 at 11:30 a.m. respectively
2.	Supply of General Instruments & OMF Implants Tender Reference # AMS / SBB-TC / PROC / (INST-05) 2017-18 Bidding Procedure: Single Stage- Two Envelope 46(2)	2,000/-			
3.	Supply of Uniform & Protective Clothing Tender Reference # AMS / SBB-TC / PROC / (UPC-02) 2017-18 Bidding Procedure: Single Stage- Two Envelope 46(2)	2,000/-			
4.	Supply of Neuro surgery Implants & Instruments Tender Reference # AMS / SBB-TC / PROC / (INST-06) 2017-18 Bidding Procedure: Single Stage- Two Envelope 46(2)	2,000/-			

- 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 above mentioned amount 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.



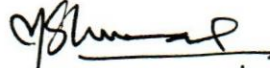


SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/PROC/2017-18/209
Dated:15-December-2017

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).
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

120217
Received
B&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi
12/17

Cost of Tender Documents – Rs. 2,000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Contract No:- AMS/SBB-TC/PROC/(INST-05) 2017-18

ROUGH COST ESTIMATED: 15 M

Supply of General Instruments & OMF Implants

for

SBB Accident, Emergency & Trauma Centre, Karachi

TABLE OF CONTENT

S.#	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3.	INSTRUCTIONS TO BIDDERS	03-04
4.	BIDDING DATA	05
5.	TERMS & CONDITIONS OF TENDER	06-07
6.	BID EVALUATION CRITERIA (ANNEXURE-A)	08
7.	SCOPE OF WORK / SCHEDULE OF REQUIREMENTS (ANNEXURE-B)	09-19
8.	BID LETTER FORM	20
9.	FORM OF AGREEMENT	21
10.	PERFORMANCE SECURITY FORM	22-23

INSTRUCTIONS TO BIDDERS

1. **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre** invites sealed bids on single stage two envelope systems 46(2) as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers/Importers/Sole Agents/Contractors for ***Supply of General Instruments & OMF Implants. Reference No:- AMS/SBB-TC/PROC/(INST-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.
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 Instruments General & OMF Implants
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	29-01-2018 till 08:30a.m.
Date of Submission of Bid	:	29-01-2018 From 09:00a.m. to 11:00a.m.
Date of Opening of Bid	:	29-01-2018 at 11:30a.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 of the award of tender or 30 th April 2018; whichever comes first OR with mutual understanding from store
Liquidity Damages	:	0.03% of the bid price per month after the period of Completion up to 10% maximum
Required Item Quality	:	All items will be procured on quality / approved Sample basis while brochures should also be attached where applicable.
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 General Instruments & OMF Implants.”**
- 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. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during 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 **“Supply of General Instruments & OMF Implants.” for SBB Accident Emergency & Trauma Centre, Karachi Reference No:- AMS/SBB-TC/PROC(INST-05)/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 / Bank Statement regarding financial soundness (Last Three Years) of the firm to do business up till 10 Million each year.		
6.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.		
7.	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.		

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.

(ANNEXURE – B)

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

**Tender For “Supply of General Instruments & OMF Implants”
Reference No:- AMS/SBB-TC/PROC(INST-05)/2017-18**

SECTION A: GENERAL INSTRUMENTS:

D): VASCULAR INSTRUMENTS:

S.no	Description	Qty.	Unit	Quoted	
				Yes	No
1	Debakey Forceps small	2		Yes	No
2	Debakey Forceps Medium	2			
3	Debakey Forceps Large	2			
4	Gillies Forceps	2			
5	Mayo Scissors Curved	2			
6	Needle Holder	1			
7	Lahey Artery Forceps	1			
8	Lahey Artery Forceps	1			
9	B.P Handle assorted sizes	3			
10	Adson Non Tooth Forceps	2			
11	Adson Tooth Forcep	2			
12	Plain Forceps	1			
13	Crile Artery Fprceps Cvd	10			
14	Artery Forceps Str 7"	2			
15	Mosquito Artery Fcps cvd 5"	10			
16	Mosquito Artery Fcps str 5"	10			
17	Spencerwell Artery Fcps 8"	2			
18	Artery Forceps	2			
19	Mixture Artey Fcps cvd	2			
20	Kocher Artery Fcps cvd	2			
21	Kocher Artery Fcps str	2			
22	Allis Artery Fcps	4			
23	Sponge Holders	2			
24	Deaver Retractor Small	2			
25	Self Retaining Retr. Bl/tet	2			
26	Self Retaining Retr. Blunt teth	2			
27	Yankaeur Suction Tube	1			
28	Frazier Suction Tube	1			
29	Towel Clip (Tohko)	10			
30	Joseph	2			
31	Lane Tooth Forceps	1			
32	Richardson Retractor	2			
33	Richardson Retractor Med	2			

34	Curette D/Ended	1		
35	Gallipot	3		
36	Kidney Tray 10"	2		
37	Kiler Catspaw Ret D/ended	2		
38	Metzenbaum Scissors cvd T/C 18cm	2		
39	Metzenbaum Scissors cvd 18cm	1		
40	Reynolds OP.Scissors Cvd 15cm T/C	1		
41	DeBakey Vascular Scissors 16cm 45	1		
42	Castroviejo Ndle Holder 14.5cm T/C	1		
43	Castroviejo Ndle Holder 18cm T/C	1		
44	DeBakey Bulldog Clamp cvd 4.5cm	2		
45	DeBakey Bulldog Clamp Str 5.0cm	2		
46	DeBakey Bulldog Clamp Str 7.5cm	2		
47	DeBakey Bulldog Clamp cvd 7.5cm	2		
48	DeBakey Bulldog Clamp Str 30mm Jaw	2		
49	DeBakey Bulldog Clamp Cvd 30mm Jaw	2		
50	DeBakey Bulldog Clamp Cvd 12cm	2		
51	DeBakey Bulldog Clamp Str 12cm	2		
52	Kocher Langenbeck Retractor 25.6mm	2		
53	Kocher Langenbeck Retractor 30x11mm	2		
54	Kocher Langenbeck Retractor 40x11mm	2		
55	Metzenbaum Scissors cvd 25cm TC/SC	1		
56	Drain Trocar (Radivac) S/S No.12	1		
57	Ruler Metal 30cm	1		
58	Forceps Micro Atraumatic 18cm	2		
59	Atraumatic Micro Feps 1.2mm 15cm	2		
60	Baby Crile Wood Ndle Holder 15cm TC	1		
61	DeBakey Ndle Holder 18cm TC	2		
62	DeBakey Ndle Holder 20cm TC	1		
63	Heparin Needle Str Tip 2.5mm 50MM	2		

II) NEUROSURGERY INSTRUMENTS:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Raney Clip Applicator	4	Pcs.		
2	Travers Retractor	10	Pcs.		
3	Karrison Punch 1	5	Pcs.		
4	Karrison Punch 2	5	Pcs.		
5	Karrison Punch 3	5	Pcs.		
6	Karrison Punch 4	5	Pcs.		
7	Karrison Punch 5	5	Pcs.		
8	Pituitary Ronger Downward 2"	5	Pcs.		
9	Pituitary Ronger Downward 4"	5	Pcs.		
10	Nerve Root Retractor	10	Pcs.		
11	Penny Packer (Bone Nebbler Single Action) Curved	5	Pcs.		
12	Adson Tooth/Long	5	Pcs.		

13	Binut Forceps Plain	5	Pcs.		
14	Luc's Forceps	1	Pcs.		
15	Fianchetto Retractor Small	1	Pcs.		
16	Rack Retractor	6	Pcs.		
17	Karrison Punch 1mm Long	5	Pcs.		
18	Karrison Punch 1mm Small	5	Pcs.		
19	Pituitary Ronger Straight Long 2mm	5	Pcs.		
20	Hudsen Base	5	Pcs.		
21	Extension Burr	2	Pcs.		
22	Perfirator	5	Pcs.		
23	Rose Burr	5	Pcs.		
24	Bailley Guide (Saw Guide)	5	Pcs.		
25	Trocar Cannula	5	Pcs.		
26	Brain Needle	2	Pcs.		
27	Painfeel Dissector	5	Pcs.		
28	Fraizer Suction 12"	10	Pcs.		
29	Fraizer Suction 14"	10	Pcs.		
30	Fraizer Suction 16"	10	Pcs.		
31	Kleans Nasal Speculum	4	Pcs.		
32	Tallis Forceps Small, Medium	2	Pcs.		
33	Bailey Conductor	5	Pcs.		
34	Gillies Forceps 6"	10	Pcs.		
35	Curette Double Ended	10	Pcs.		
36	Cat's Paw Retractor	8	Pcs.		
37	Skin Hook Retractor Single	8	Pcs.		
38	Yaunker Suction	6	Pcs.		
39	B.P Knife Handle 3"	5	Pcs.		
40	B.P Knife Handle 4"	5	Pcs.		
41	B.P Knife Handle 7"	5	Pcs.		
42	Adson Plain	5	Pcs.		
43	Dissecting Forceps Tooth 6"	5	Pcs.		
44	Dissecting Forceps Plain 6"	5	Pcs.		
45	Golden Scissor Curved 6"	10	Pcs.		
46	Golden Scissor Curved 5"	10	Pcs.		
47	Golden Scissor Straight 6"	10	Pcs.		
48	Metz Scissor 7" Straight	10	Pcs.		
49	Mayo Scissor Curved 6"	10	Pcs.		
50	Tenotomy Scissor 5" Curved	10	Pcs.		
51	Needle Holder 10"	2	Pcs.		
52	Golden Needle Holder Fine 7"	10	Pcs.		
53	Golden Needle Holder Fine 5"	10	Pcs.		
54	Mayo Needle Holder 6"	10	Pcs.		
55	Mayo Needle Holder 7"	10	Pcs.		
56	Mosquito Straight	10	Pcs.		

57	Mosquito Curved	20	Pcs.		
58	Artery Forceps Crile Straight	10	Pcs.		
59	Artery Forceps Crile Curved	20	Pcs.		
60	Allis Tissue Forceps 6"	10	Pcs.		
61	Langenback Retractor Small	6	Pcs.		
62	Langenback Retractor Medium	6	Pcs.		
63	Sponge Holder	10	Pcs.		
64	Towel Clips Sharp	20	Pcs.		
65	Kidney Dish 8"	5	Pcs.		
66	Kidney Dish 10"	5	Pcs.		
67	Galli Pot Medium	10	Pcs.		
68	Lahey Artery Forceps Medium	2	Pcs.		
69	Lahey Artery Forceps Small	2	Pcs.		
70	Giggle Saw	500	Pcs.		
Country of Origin: Imported					

III) OPHTHALMOLOGY INSTRUMENTS:

a) Cataract Set

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	4/0 Needle Holder	10	Pcs.		
2	10/0 Needle Holder	30	Pcs.		
3	Corneal Forceps	30	Pcs.		
4	Suture Tying Forceps	30	Pcs.		
5	Mcperson Forceps	30	Pcs.		
6	Conjunctiva Plane Forceps	15	Pcs.		
7	Conjunctiva Tooth Forceps	15	Pcs.		
8	Artery Forceps (Small)	30	Pcs.		
9	Artery Forceps (Medium)	30	Pcs.		
10	Artery Forceps (Large)	30	Pcs.		
11	Corneal Scissor	30	Pcs.		
12	Vana Scissor	30	Pcs.		
13	Wescott Scissor	30	Pcs.		
14	Plane Scissor	30	Pcs.		
15	Universal Speculum	30	Pcs.		
16	Wire Speculum	30	Pcs.		
17	Lens Dialer	30	Pcs.		
18	Simco cannula	30	Pcs.		
19	Wire Vectis	10	Pcs.		
20	Muscle Hook	15	Pcs.		
21	BP Handle	10	Pcs.		
22	Iris Repositor	10	Pcs.		
23	Caliper	10	Pcs.		
24	Peads Eye Speculum	10	Pcs.		

25	Gallipots	30	Pcs.		
26	Sterilization trays (6*10) Silicone USA	10	Pcs.		
27	Hydro Cannula	30	Pcs.		
28	Sponge Holding Forceps	30	Pcs.		
29	Phaco Chopper	20	Pcs.		
30	Utrata Forceps	30	Pcs.		
31	Subtenon Cannula	20	Pcs.		

b) DCR SET

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Large Needle Holder	2	Pcs.		
2	Micro Needle Holder	2	Pcs.		
3	Corneal Scissor	2	Pcs.		
4	Spring Scissor	2	Pcs.		
5	Lacrimal Cannula	4	Pcs.		
6	Lacrimal probe	12	Pcs.		
7	Punctum Dilator	4	Pcs.		
9	Bone Nibler	4	Pcs.		
10	Muscle Hook	2	Pcs.		
11	Cat Paw Retractor	4	Pcs.		
12	Persitom Elevator	2	Pcs.		
15	Rougine	2	Pcs.		
16	Lid Retractor	2	Pcs.		
17	Hammar Chisel And Bone gauge	2	Pcs.		
18	Elliot Terphine with handle	2	Pcs.		
19	Caliper	2	Pcs.		
21	Lacrimal Sac Dilator With Scope	2	Pcs.		
22	Nasal Speculum	2	Pcs.		
23	Alleys Forceps	2	Pcs.		
24	Suction Tube	2	Pcs.		
25	Rounger Up Cutting	2	Pcs.		
26	Rounger Down Cutting	2	Pcs.		
27	Cushing Forceps	2	Pcs.		
28	Fixation Forceps	2	Pcs.		

c) PTOSIS SET

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Bulldog	12	Pcs.		
2	Skin Hook	6	Pcs.		
3	Facial Needle	3	Pcs.		
4	Ptosis Clamp (Large)	2	Pcs.		
5	Ptosis Clamp (Medium)	2	Pcs.		
6	Artery Forceps Curved(Small)	6	Pcs.		
7	Artery Forceps Curved(Medium)	6	Pcs.		

8	Artery Forceps Curved(Large)	6	Pcs.		
9	10/0 Needle Holder	2	Pcs.		
10	4/0 Needle Holder	2	Pcs.		
11	BP Handle	2	Pcs.		
12	Conjunctiva Plane Forceps	2	Pcs.		
13	DesMarres Retractor	2	Pcs.		
14	Wescott Scissor	2	Pcs.		
15	Lid Guard	4	Pcs.		

d) SQUINT SET:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	CaLiper	10	Pcs.		
2	Muscle Hook	10	Pcs.		
3	Wescott Scissor	10	Pcs.		
4	Blunt Scissor	10	Pcs.		
5	Conjunctiva Plane Forceps	10	Pcs.		
6	10/0 Needle Holder	10	Pcs.		
7	6/0 Needle Holder	10	Pcs.		
8	4/0 Needle Holder	5	Pcs.		

e) CHALAZION SET:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Chalazion Clamp (Small)	6	Pcs.		
2	Chalazion Clamp (Medium)	6	Pcs.		
3	Chalazion Clamp (Large)	6	Pcs.		
4	Chalazion Scope	12	Pcs.		
5	BP Handle	2	Pcs.		

f) ENUCLEATION SET:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Enucleation Scope	2	Pcs.		
2	Blunt Scissor	2	Pcs.		
3	Golden Needle Holder (Small)	2	Pcs.		
4	Artery Forceps Curved (Small)	2	Pcs.		
5	Artery Forceps Curved (Medium)	2	Pcs.		
6	Artery Forceps Curved (Large)	2	Pcs.		
7	10/0 Needle Holder	2	Pcs.		
8	4/0 Needle Holder	2	Pcs.		
9	Conjunctiva Tooth / Plane Forceps	2	Pcs.		
10	Butter Fly	2	Pcs.		
11	Langenbeck Retractor	2	Pcs.		

g) PKP SET:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Right Scissor	2	Pcs.		

2	Left Scissor	2	Pcs.		
3	Terphine Block	2	Pcs.		

h) OTHER INSTRUMENTS:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Tongue Deprassor	2	Pcs.		
2	Bone Drill	1	Pcs.		
3	Injector For Foldable IOL's	2	Pcs.		
4	Adson Plane / Tooth Forceps	2	Pcs.		
5	Maliable Retractor	2	Pcs.		
6	Aroga Forceps	2	Pcs.		
7	Depressor	2	Pcs.		

IV) OTHERS:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	B.P Handle 3"	30	Pcs.		
2	B.P Handle 4"	30	Pcs.		
3	B.P Handle 7"	30	Pcs.		
4	Forceps Adson Non Teeth	15	Pcs.		
5	Forceps Adson Teeth	20	Pcs.		
6	Debakey Forceps 6"	30	Pcs.		
7	Debakey Forceps 8"	30	Pcs.		
8	Forceps Dissecting Plane	10	Pcs.		
9	Lane Forceps Teeth 8"	20	Pcs.		
10	Forceps Gillies Teeth 14"	30	Pcs.		
11	Forceps Gerald	35	Pcs.		
12	Scissor Metazenbaum Curved 18cm	30	Pcs.		
13	Scissor Mayo Curved 17cm	20	Pcs.		
14	Scissor Noir Metazenbaum 23cm	20	Pcs.		
15	Scissor Stevens Tenotomy 13cm	20	Pcs.		
16	Scissor Potts 7" 45	20	Pcs.		
17	Needle Holder Debakey 18cm	20	Pcs.		
18	Needle Holder Castroviejo 13cm	30	Pcs.		
19	Needle Holder Castroviejo 17cm	30	Pcs.		
20	Needle Holder 16cm	20	Pcs.		
21	Needle Holder 12cm	20	Pcs.		
22	Needle Holder 15cm	20	Pcs.		
23	Artery Forceps Circle 14cm Curved	100	Pcs.		
24	Artery Forceps Straight	20	Pcs.		
25	Artery Forceps Mosquito Curved 12.5cm	100	Pcs.		
26	Artery Forceps Mosquito Straight 12.5cm	100	Pcs.		
27	Artery Forceps Spencer Well 20cm Straight	20	Pcs.		
28	Artery Forceps Crile Fine 7"	20	Pcs.		
29	Artery Forceps Mohyeldin 8" Curved	25	Pcs.		

30	Artery Forceps Kocher 20cm Curved	20	Pcs.		
31	Artery Forceps Kocher 20cm Straight	20	Pcs.		
32	Artery Forceps Lahey 8"	25	Pcs.		
33	Artery Forceps Allis 15cm	30	Pcs.		
34	Sponge Holder 25cm	20	Pcs.		
35	Retractor Deaver Small	20	Pcs.		
36	Retractor Langenbeck Small	20	Pcs.		
37	Retractor Langenbeck Medium	20	Pcs.		
38	Retractor Langenbeck Large	20	Pcs.		
39	Retractor Richardson Small	20	Pcs.		
40	Retractor Richardson Medium	20	Pcs.		
41	Retractor Richardson Large	20	Pcs.		
42	Self Retaining Retractor Blunt Teeth 4"	20	Pcs.		
43	Self Retaining Retractor Blunt Teeth 7"	20	Pcs.		
44	Kilner Cat's Paw Retractor Double Ended Blunt Teeth	30	Pcs.		
45	Clamp Artery	10	Pcs.		
46	Curettes Double Ended 7"	15	Pcs.		
47	Trocar Drain	10	Pcs.		
48	Suction Yankauer	10	Pcs.		
49	Frazier Suction	10	Pcs.		
50	Vessel Prrigation Cannula	15	Pcs.		
51	Scale	10	Pcs.		
52	Bulldog Clamp	100	Pcs.		
53	Towel Clip	80	Pcs.		
54	Galli Pot	325	Pcs.		
55	Kidney Dish 25cm	25	Pcs.		
56	Joseph 15cm	30	Pcs.		
57	Instrument Tray with Holes 12x18	10	Pcs.		
58	Deep Instrument tray 12 X18	5	Pcs.		
59	Rod to Rod clamps (for Fixation)(Peads and Adult) assorted sizes	100 (20 each of size 3, 5, 6, 7 and 8)	Pcs.		
60	Bristo for Tibia and Femur	14	Pcs.		
61	Curette	6	Pcs.		
62	Bone-Lever (Medium)	6	Pcs.		
63	Lance (Large)	6	Pcs.		
64	Towel Clips (Long)	10	Pcs.		
65	Medium Tray (for Sets) with holes	100	Pcs.		
66	Chuck (for K-wire) E.O.T	10	Pcs.		
67	K-Wire (1.2 to 1.8)	200	Pcs.		
68	Dressing forceps Plain	100	Pcs.		
69	Mayo Scissor Straight	150	Pcs.		

70	Sponge Holder	100	Pcs.		
71	Mayo Needle Holder	150	Pcs.		
72	Towel Clip	150	Pcs.		
73	CVP Dressing Tray (Needs Sample) Almost 13" b l/12	100	Pcs.		
74	Dressing Scissors	100	Pcs.		
75	Mosquito Straight	100	Pcs.		
76	Mosquito Curved	100	Pcs.		
77	Bone Cutter	10	Pcs.		
78	POP Scissor	10	Pcs.		
79	POP Pliers	10	Pcs.		
80	Spencer 12/14	4	Pcs.		
81	Spencer 13/14	4	Pcs.		
82	Anal Pack Retractor	10	Pcs.		
83	Needle holder 2"	10	Pcs.		
84	Needle holder 3"	10	Pcs.		
85	Needle holder 4"	10	Pcs.		
86	Needle holder 5"	10	Pcs.		
87	Needle holder 6"	10	Pcs.		
88	Needle holder 7"	10	Pcs.		
89	Needle holder 8"	10	Pcs.		
90	Needle holder 9"	10	Pcs.		
91	Needle holder 10"	10	Pcs.		
92	Dressing Tray	300	Pcs.		
93	Kidney Tray Small size	60	Pcs.		
94	Galli Pot small size	60	Pcs.		
95	Medium size Tray	60	Pcs.		
96	Kidney Tray	100	Pcs.		

SECTION B: OMF IMPLANTS:

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted	
				Yes	No
1	Mini Plate System (Titanium Material)				
i.	Bone Adaptation Plate, 2.0 X 20 holes, Standard, Gr.3, 1.0T	300	Nos.		
ii.	Bone Adaptation Plate, 2.0 X 4 holes, Long Span, Gr.3, 1.0T	500	Nos.		
iii.	Bone Plate, 2.0 X 4 holes, L-type, Left, LS, Gr.3, 1.0T	70	Nos.		
iv.	Bone Plate, 2.0 X 4 holes, L-type, Right, LS, Gr.3, 1.0T	50	Nos.		
v.	Bone Plate, 2.0 X 8 holes, C-type, Standard, Gr.3, 1.0T	20	Nos.		
2	Mid Plate System (Titanium Material)				
i.	Bone Plate, 1.5 X 18 holes, Straight, Standard, Gr.2, 0.5T	200	Nos.		

ii.	Bone Plate, 1.5 X 6 holes, L-type, Left, LS, Gr.2, 0.5T, 100°	50	Nos.		
iii.	Bone Plate, 1.5 X 6 holes, L-type, Right, LS, Gr.2, 0.5T, 100°	50	Nos.		
iv.	Bone Plate, 1.5 X 8 holes, C-type, Standard, Gr.2, 0.5T	50	Nos.		
v.	Bone Plate, 1.5 X 5 holes, Y-type, Standard, Gr.2, 0.5T	25	Nos.		
vi.	Bone Plate, 1.5 X 6 holes, Double Y-type, Standard, Gr.2, 0.5T	25	Nos.		
vii.	Bone Plate, 1.5 X 6 holes, T-type, Standard, Gr.2, 0.5T	25	Nos.		
viii.	Orbit/Frontal Mesh (0.3mm)	40	Nos.		
3	Maxi Plate System (Titanium Material)				
i.	Reconstruction Straight Plate	50	Nos.		
ii.	Reconstruction L-Shaped Plate, Left	25	Nos.		
iii.	Reconstruction L-Shaped Plate, Right	25	Nos.		
4	Other Items (Stainless Steel Material)				
I	ACR Drill Bit, 1.3 x 70mm-stop 14mm	100	Nos.		
Ii	ACR Drill Bit, 1.6 x 60mm-stop 22mm	50	Nos.		
Iii	ACR Drill Bit for Reconstruction System	20	Nos.		
Iv	Plate Cutter for ACR Mid/Mini Plates	10	Nos.		
V	Plate Cutter for ACR Reconstruction Plates	10	Nos.		
Vi	Plate Bender for ACR Mid/Mini Plates	20	Nos.		
Vii	Plate Bender for ACR Reconstruction Plates	04	Nos.		
viii	Screw Driver Body for ACR Systems	20	Nos.		
Ix	Round & Fissure Burs	200	Nos.		
x.	Driver Blade for ACR Mid System	10	Nos.		
xi.	Driver Blade for ACR Mini System	10	Nos.		
xii.	Driver Blade for ACR Reconstruction System	05	Nos.		
5	Screws for Mini System (Titanium Material)				
ii.	Bone Screw, 2.0 X 6 mm, Self-tapping	2,500	Nos.		
iii.	Bone Screw, 2.0 X 8 mm, Self-tapping	2,500	Nos.		
iv.	Bone Screw, 2.0 X 10 mm, Self-tapping	800	Nos.		
v.	Bone Screw, 2.0 X 12 mm, Self-tapping	300	Nos.		
vi.	Bone Screw, 2.3 X 7 mm, Self-tapping, Emergency	100	Nos.		
vii.	Bone Screw, 2.3 X 9 mm, Self-tapping, Emergency	100	Nos.		
6	Screws for Mid System (Titanium Material)				
i.	Bone Screw, 1.5 X 4 mm, Self-tapping	1,100	Nos.		
ii.	Bone Screw, 1.5 X 5 mm, Self-tapping	1,500	Nos.		
iii.	Bone Screw, 1.5 X 6 mm, Self-tapping	1,500	Nos.		
iv.	Bone Screw, 1.5 X 7 mm, Self-tapping	400	Nos.		
v.	Bone Screw, 1.7 X 5 mm, Self-tapping, Emergency	100	Nos.		

vi.	Bone Screw, 1.7 X 7 mm, Self-tapping, Emergency	100	Nos.		
7	Screws for Maxi System (Titanium Material)				
i.	Bone Screw, 2.3 X 8 mm, Self-tapping	600	Nos.		
ii.	Bone Screw, 2.3 X 10 mm, Self-tapping	700	Nos.		
iii.	Bone Screw, 2.3 X 12 mm, Self-tapping	400	Nos.		
8	Bone Substitutes TCP (USA, UK, FRANCE or Equivalent)				
i.	Bone Block, TCP, 15x20x30mm (French)	10	Nos.		
ii.	Bone Injectable, TCP, 10cc (French)	10	Nos.		
iii.	Bone Grannules, TCP, 01cc (French)	10	Nos.		
Note:					
1. All Implants should be CE Certified /FDA approved. (Certificate should also be attached).					
2. Material for implants should be " Medical Grade " and certification to that should be provided.					

Note:

1. Items will be procured on approved quality/ sample basis; hence bidders are required to submit sample along with bidding documents.
2. Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount; else the offer would be rejected.
3. 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.
4. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.
5. Country of Origin should be Export Quality / Imported. (for Section A)

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 (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: _____

STANDARD BIDDING DOCUMENTS



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

TENDER REF. # AMS/SBB-TC/PROC/(UPC-02)2017-18

ROUGH COST ESTIMATE: 22 (M)

**SUPPLY OF UNIFORM & PROTECTIVE
CLOTHING**

AT

**SBB ACCIDENT, EMERGENCY & TRAUMA
CENTRE, KARACHI.**

TABLE OF CONTENT

S.#	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3.	INSTRUCTIONS TO BIDDERS	03-04
4.	BIDING DATA	05
5.	TERMS & CONDITIONS OF TENDER	06-07
6.	BID EVALUATION CRITERIA (ANNEXURE-A)	08
7.	SCOPE OF WORK / SCHEDULE OF REQUIREMENTS (ANNEXURE-B)	09-12
8.	BID LETTER FORM	13
9.	FORM OF AGREEMENT	14
10.	PERFORMANCE SECURITY FORM	15-16

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 Uniform & Protective Clothing. Contract No:- AMS / SBB-TC / PROC / (UPC-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. 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 Uniform & Protective Clothing
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	29-January-2018 till 08:30a.m.
Date of Submission of Bid	:	29-January-2018 From 09:00a.m to 11:00a.m
Date of Opening of Bid	:	29-January-2018 @ 11:30 am
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Period of Completion	:	Within three months of the award of tender or 30 th April 2018; whichever comes first OR with mutual understanding of schedule from store
Liquidity Damages	:	0.03% of the bid price per month after the period of Completion up to 10% maximum
Required Item Quality	:	All items will be procured on quality / approved Sample basis while brochures should also be attached where applicable.
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 Uniform & Protective Clothing*”
- 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. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during 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 “**Supply of Uniform & Protective Clothing**” at **SBB Accident Emergency & Trauma Centre, Karachi Reference No:- AMS/SBB-TC/PROC(UPC-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 _____

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 / Bank Statement 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.		

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 KARACHI**

Tender For “Supply of Uniform & Protective Clothing”

Reference No:- AMS/SBB-TC/PROC(UPC-02)/2017-18

S.#	Item Detailed Description & Specification	Req. Qty.	Unit	Quoted Yes / No
1	Bed Sheet White with hospital logo and department identification Size 60 x 100 With various colors (as per existing at SBB Trauma Centre)	1,125	Pcs.	
2	Pillow Cases White with hospital logo and department identification Size 18 x 28 With various colors (as per existing at SBB Trauma Centre)	750	Pcs.	
3	Pillow Fiber / Foam (Master / Diamond or equivalent) With various colors with ragzine (as per existing at SBB Trauma Centre)	225	Pcs.	
4	Printed Patient Suit(Gown + trouser) – round neck – 6” overlap – 4 to 6 straps tying behind – unisex hospital logo department identification Size: Medium With various colors (as per existing at SBB Trauma Centre)	225	Pcs.	
5	Printed Patient Suit(Gown + trouser) – round neck – 6” overlap – 4 to 6 straps tying behind – unisex hospital logo department identification Size: Ex-Large With various colors (as per existing at SBB Trauma Centre)	750	Pcs.	
6	Orthopedic Patient Suit(Gown + trouser with sides open) open sleeves with stainless steel button & Hospital logo Free Size (as per existing at SBB Trauma Centre)	1,125	Pcs.	
7	Paeds Suit(Gown + trouser with Elastic) Printed (as per existing at SBB Trauma Centre)	375	Pcs.	
8	Parachute Gown for Critical Care With various colors (as per existing at SBB Trauma Centre)	375	Pcs.	
9	Scrub Suit(Shirt + trouser) Unisex design in following colors Turquoise, Royal blue, Military blue Light blue color (and other colors) Size: Medium, Large, Ex-Large (as per existing at SBB Trauma Centre)	375	Pcs.	

10	Towel White 12x12 (Best Quality)	3,750	Pcs.	
11	Towel White 20x40 (Best Quality)	750	Pcs.	
12	Thermal Blanket (Best Quality)	150	Pcs.	
13	Mortuary Sheet 60x98 (Best Quality)	3,750	Pcs.	
14	Over gown for Multipurpose use Size: Large With gray color with hospital monogram (as per existing at SBB Trauma Centre)	375	Pcs.	
15	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (as per existing at SBB Trauma Centre)	11,250	Pcs.	
16	C Arm Cover with Clip (Disposable) (as per existing at SBB Trauma Centre)	375	Pcs.	
17	Surgical Shield Mask (Tie-on) Blue	750	Pcs.	
18	Disposable Eye Goggles (as per existing at SBB Trauma Centre)	750	Pcs.	
19	Beard Cover (Disposable) (as per existing at SBB Trauma Centre)	2,250	Pcs.	
20	Bed Cover Sheet Disposable (for stretcher) (as per existing at SBB Trauma Centre)	37,500	Pcs.	
21	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	18,750	Pcs.	
22	Disposable Apron (as per existing at SBB Trauma Centre)	45,000	Pcs.	
23	Uniform for Senior male Staff (Nurse) with hospital monogram Small, Medium, Large, XL & XXL (as per existing at SBB Trauma Centre)	115	Pcs.	
24	Uniform for Senior Female Staff (Nurse) with hospital monogram Small, Medium, Large, XL & XXL (as per existing at SBB Trauma Centre)	100	Pcs.	
25	Uniform for Female and Male Staff (Receptionist & Others) with hospital monogram various sizes (as per existing at SBB Trauma Centre)	150	Pcs.	
26	Uniform for Female and Male Staff (Aya) with hospital monogram Various sizes (as per existing at SBB Trauma Centre)	115	Pcs.	
27	Uniform for Male Ward Boy with hospital monogram Medium=150 Large=275 XL=125 (as per existing at SBB Trauma Centre)	550	Pcs.	

28	Uniform for Junior Male Staff (Nurse) with hospital monogram Small, Medium, Large, XL & XXL (as per existing at SBB Trauma Centre)	435	Pcs.	
29	Uniform for Junior Female Staff (Nurse) with hospital monogram Small, Medium, Large, XL & XXL (as per existing at SBB Trauma Centre)	400	Pcs.	
30	Mackintosh Sheet	140	Roll	
31	Disposable Eye Sheet	1,125	Pcs.	
32	Woolen Blanket Regular (Best Quality)	750	Pcs.	
33	Tip cleaner OT (Best Quality)	750	Pcs.	
34	Cardiac Sugery Disposable Kit as per industry standard	175	Pcs.	
35	Orthopedic Drape Pack Consisting of following: Orthopedic U Drape PE 150x180 1 Pc. Back Table Cover 150 x 200 1 Pc. Foot Cover 150 x180 1 Pc. Anaesthesia Drape 150 x 220 1 Pcs. Side Adhesive Drape 80 x 110 4 Pcs. X-Ray Bag 60 x 80 2 Pcs. OP Tape 10 x 30 2 Pcs. Surgical gown Large 2 Pcs. Medical Towel 40 x 40 2 Pcs. Wrap Paper 100 x 100 1 Pc. (as per existing at SBB Trauma Centre)	750	Pcs.	
36	Abdominal Sponge 10" x 10" with radex (Best Quality)	3,750	Pcs.	
37	Abdominal Sponge 6" x 6" with radex (Best Quality)	1,500	Pcs.	
38	Abdominal Sponge 6" x 10" with radex (Best Quality)	1,500	Pcs.	
39	Disposable Cover for (Operating Panel) (Best Quality)	1,125	Pcs.	
40	Disposable Cover (Lead Shield) (Best Quality)	1,125	Pcs.	
41	Disposable Probe Cover (Ultra Sound) (Best Quality)	1,125	Pcs.	
42	Slippers for OT (Best Quality) Size: 10 & 11	750	Pcs	
43	Spinal Sheet with Hole for Anesthesia	75	Pcs.	

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.
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.

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

No: _____ Dated _____ 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)

**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. _____
Guarantor (Bank)

(Name, Title, Signature & Seal)

2. _____

(Name, Title, Signature & Seal)

Signature: _____

Name: _____
Title: _____

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI**

REF No:- AMS/SBB–TC/PROC/(INST-06)2017-18

ROUGH COST ESTIMATED: 20 Million

**SUPPLY OF NEURO SURGERY IMPLANTS &
INSTRUMENTS**

At

SBB Accident Emergency & Trauma Centre, Karachi

TABLE OF CONTENT

S.#	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3.	INSTRUCTIONS TO BIDDERS	03
4.	BIDDING DATA	04
5.	TERMS & CONDITIONS OF TENDER	05-06
6.	BID EVALUATION CRITERIA (ANNEXURE-A)	07
7.	SCOPE OF WORK / SCHEDULE OF REQUIREMENTS (ANNEXURE-B)	08-10
8.	BID LETTER FORM	11
9.	FORM OF AGREEMENT	12
10.	PERFORMANCE SECURITY FORM	13-14

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 NEURO SURGERY IMPLANTS & INSTRUMENTS”**, Reference No.AMS / SBB-TC / PROC / (INST-06) 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.
14. Quantities of tender items are on estimated basis. They could be 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 NEURO SURGERY IMPLANTS & INSTRUMENTS
Bid Validity	:	90 Days
Amount of Bid Security	:	2% of Bid Quoted Price
Last date of Selling of Bid	:	29-January-2018 till 08:30a.m.
Date of Submission of Bid	:	29-January-2018 From 09:00a.m to 11:00a.m
Date of Opening of Bid	:	29-January-2018 @ 11:30 am
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Period of Completion	:	Within three months of the award of tender or 30 th April 2018; whichever comes first OR with mutual understanding of schedule from store
Liquidity Damages	:	0.03% of the bid price per day after the period of Completion upto 10% maximum
Required Item Quality	:	All items will be procured on quality / approved Sample basis while brochures should also be attached where applicable.
Place of Delivery	:	Store of SBB Accident Emergency & Trauma Centre

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 NEURO SURGERY IMPLANTS & INSTRUMENTS**”.
- b) Tender Fee in shape of pay order in favor of **Additional Medical Superintendent / DDO**, SBB Accident Emergency & Trauma Centre must be attached; else the offer will be rejected.
- c) The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **Addl. Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre Karachi**. Copy of Pay order/Demand Draft of Bid Security should also be attached without showing the amount quoted.
- d) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Bank Guarantee at 2% of the Contract Value. The same will be released after successful completion of contract period. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during 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 NEURO SURGERY IMPLANTS & INSTRUMENTS**” 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.	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 / Bank Statement regarding financial soundness of the firm to do business up till 10 Million each year. (For the last three years)		
6.	All Implants should be CE Certified /FDA approved. (Certificate should also be attached).		
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.	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.	Sample of quoted item (Non-refundable)		

Note:

1. The offer will not be entertained if the required documents are not found attached.
2. The required items will be purchased on best quality/approved sample basis (CE marked/ FDA approved); hence Contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) samples of bidding .
3. 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.
4. Only items 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 KARACHI**

**TENDER FOR SUPPLY OF NEURO SURGERY IMPLANTS &
INSTRUMENTS**

Reference No:- AMS/SBB-TC/PROC(INST-06)/2017-18

SECTION A: SPINAL IMPLANTS:

Sr. No	Description Implants	Req. Qty.	Unit	Quoted Yes / No
1	Multiaxial polynice pedical Screw's	288	Pcs.	
2	Polynice Pedical Screw Inner's	288	Pcs.	
3	Polynice Rod's	72	Pcs.	
4	Multiaxial MIS Cupid Canulated Screw's	96	Pcs.	
5	MIS Cuopid Inner's	96	Pcs.	
6	MIS Cuopid Precountourd Rod's	48	Pcs.	
7	Bone Jector	24	Pcs.	
8	Laminoplasty Plates	36	Pcs.	
9	Laminoplasty Screw's	72	Pcs.	
10	Ceres Anterior Cervical Plate's	48	Pcs.	
11	Ceres Anterior Cervical Screw's	192	Pcs.	
12	Multiaxial Cobra Posterior Cervical Screw's	36	Pcs.	
13	Cobra Posterior Cervical Rod's	12	Pcs.	
14	Occipital Plate's	6	Pcs.	
15	Occipital Screw's	18	Pcs.	
16	Cobra Inner Screw's	48	Pcs.	
17	Aneurysum Clip's	24	Pcs.	
18	Bone Cement Gentamicin	72	Pcs.	
19	Mandible Plates Adaption	48	Pcs.	
20	Mandible Screw's	384	Pcs.	
21	Peek Lumber Cages	4	Pcs.	
22	Titanium Lumber Cages	5	Pcs.	
23	Peek Cervical Cages	4	Pcs.	
24	Titanium Cervical cages	5	Pcs.	
25	Paaramesh / Cylendrical Cages	24	Pcs.	
26	UFO Cervical Spacer	2	Pcs.	
27	Kyphoplasty Kit	12	Pcs.	
28	New Moon cage	2	Pcs.	

Country of Origin: Imported

SECTION B: CRANIAL IMPLANTS (VP SHUNTS)

S. No.	Name of Required Items	Required Quantity	Unit	Quoted Yes / No
1	<p>Medium Pressure Ventriculoperitoneal, VP Shunt Kits</p> <p>1- CSF Control Valve Burr-hole type. 2- Low, high and medium pressure valves as below:</p> <ul style="list-style-type: none"> • 12 mm Low Pressure • 12 mm Medium Pressure • 12 mm High Pressure • 16 mm Low Pressure • 16 mm Medium Pressure • 16 mm High Pressure <p>3- Ventricular Catheter with X-Ray marking; L= 23 cm, O.D = 2.5 mm, I.D = 1.3 mm 4- Peritoneal Catheter with X-Ray marking and slits at peritoneal end; L = 90 cm, O.D = 2.5 mm, I.D = 1.3 mm 5- Length markers on kink free catheters to show inserted length during surgery.</p>	300	Pcs.	
2	<p>Medium Pressure B-Contoured</p> <p>1- CSF Control Valve Contoured type. 2- Low, high and medium pressure valves as below:</p> <ul style="list-style-type: none"> • Low Pressure, Small • Medium Pressure, Small • High Pressure, Small • Low Pressure, Regular • Medium Pressure, Regular • High Pressure, Regular <p>3- Ventricular Catheter with built-in X-Ray marking and anchoring clip 90°; L= 23 cm, O.D = 2.5 mm, I.D = 1.3 mm 4- Peritoneal Catheter with X-Ray marking and slits at peritoneal end; L = 90 cm, O.D = 2.5 mm, I.D = 1.3 mm 5- Length markers on catheters to show inserted length during surgery.</p>	75	Pcs.	
3	<p>External Ventricular Drainage Kit• Drainage Assembly• Ventricular Catheter, 35 cm, Barium Impregnated, with Trocar• Stainless Steel Stylet• Luerlock Connector• Red End-Plug• Fixation Collar• Graduated Chamber, 120ml• Drainage Bag, 700 mL • Braided Cord • Graduated Pressure Scale Tape • Anti-Reflux Valve</p>	75	Pcs.	
4	<p>Lumber Drainage Kit</p> <ul style="list-style-type: none"> • 1 each Lumbar Catheter, 80 cm, Barium Impregnated • Tuohy Needle, 14-gauge, with Huber Tip • Blunt Needle, 20-gauge • Fixation Tabs • Luerlock Connector with Integral Plug • Strain Relief • Patient Connection Line Assembly • Drainage Bag, 700mL • Braided Cord 	20	Pcs.	

5	CSF- Lumber Drainage Kit <ul style="list-style-type: none"> • Lumboperitoneal Catheter, Barium Impregnated, 84cm • Catheter Connector • Fixation Tabs • Blunt Needle, 20-gauge • Tuohy Needle, 14-gauge, with Huber Tip 	6	Pcs.	
6	Programmable Shunt Kit • Ventricular Catheter with built-in with X-Ray marking and anchoring clip 90°; L= 23 cm, O.D = 2.5 mm, I.D = 1.3 mm• Peritoneal Catheter with X-Ray marking; L = 120 cm, O.D = 2.5 mm, I.D = 1.3 mm • Programming device. • Programmable Valve with five pressure setting option and built in ant siphoning device - AdultOR • Programmable Valve with pressure setting option built in ant siphoning device–Pediatric	4	Pcs.	
7	High Pressure Shunt (12mm)	5	Pcs.	
Country of Origin: UK, USA, Europe or Equivalent				

Note:

1. All Implants should be CE Certified /FDA approved. (Certificate should also be attached).
2. Contractor(s) / Supplier(s) are instructed to submit samples (at Planning & Procurement Department) for evaluation & quality approval.

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 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: _____



**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 10442-03-2017 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)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

**GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2017-18 Updated as on 04-January-2018**

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				Remarks	
									2016-17	2017-18				
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
15	One time LSP for Trauma Centre, Karachi LSP a 03970 SLP	Supply, installation, Testing & Commissioning of Medical Equipment, Machinery, Surgical Instruments & Others Items Reference # AMS/SBB-TC/PROC/(LSP-01)2017-18	-	-	150 Million			Single Stage-Two Envelope Procedure		✓				
		Supply, installation, Testing & Commissioning of MRI Machine with Civil Works Reference # AMS/SBB-TC/PROC/(LSP-02)2017-18	-	-	120 Million	500 Million	Non ADP	Single Stage-Two Envelope Procedure		✓				
		Supply, installation, Testing & Commissioning of Medical Equipment, Machinery, Surgical Instruments and other items Reference # AMS/SBB-TC/PROC/(LSP-03)2017-18	-	-	230 Million			Single Stage-Two Envelope Procedure				✓		



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 as on 04-January-2018

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		
7	Uniforms and Protective Clothing A 3906	Supply of Uniform & Protective Clothing UPC-02	-	-	22.00 Million	22.00 Million	Non ADP	Single Stage-Two Envelope Procedure		✓						✓		

[Handwritten Signature]

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 as on 04-January-2018

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				Remarks			
									2016-17	2017-18						
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr				
14 A 03970 (6)	Instruments	Supply of Orthopedics & Hand Implants and Instrument (INST-01)	-	-	75 Million			Single Stage- Two Envelope Procedure	✓	✓						
		Supply of Interventional Radiology Instruments/ Disposable (INST-03)	-	-	35 Million			Single Stage- Two Envelope Procedure			✓					
		Supply of Vascular Instruments and Implants (INST-04)	-	-	22 Million	125.00 Million			Single Stage- Two Envelope Procedure	✓						
		Supply of General Instruments Oral Maxillofacial Instruments and Implants (INST-05)	-	-	15 Million	60 Million more will be re-allocated		Non ADP	Single Stage- Two Envelope Procedure	✓						Re-allocation of amount is in process
		Supply of Neuro Surgery Implants (INST-06)	-	-	20 Million				Single Stage- Two Envelope Procedure					✓		
		Supply of Ophthalmology instruments and disposables (INST-07)	-	-	18 Million				Single Stage- Two Envelope Procedure	✓					✓	

Handwritten signature

MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



ٽينڊر نوٽيس

شهيد بينظير ڀٽو ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر پاران مالي 18-2017 جي هيٺين ڪمن واسطي ڪانٽريڪٽر/مينوفيكچررز/سپلائرز/بااختيار ڊسٽريبيوٽرز وغيره کان سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي تحت مهربند واک گهرائجن ٿا.

نمبر شمار	ڪم جو نالو	واڪ دستاويزن جي قيمت	واڪ/ ٽينڊر سڪيورٽي	ٽينڊر خريد ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ ڪولڻ جي تاريخ
1.	ميڊيڪل ايڪيوپمينٽ، مشينري، سرجيڪل انسٽرومينٽ ۽ ٻين آئٽمن جي نيسٽنگ ۽ ڪميشنگ، تنصيب ۽ فراهمي. ٽينڊر ريفرنس AMS/SBB-TC/PROC/(LSP-03) 2017-18 واڪ طريقيڪار سنگل اسٽيج-ٽو اينويٽيپ (2)46	5000	واڪ	01-01-2018	29-01-2018
2.	جنرل انسٽرومينٽس ۽ OMF امپلانٽس جي فراهمي. ٽينڊر ريفرنس AMS/SBB-TC/PROC/(INST-05) 2017-18 واڪ طريقيڪار سنگل اسٽيج-ٽو اينويٽيپ (2)46	2000	واڪ	01-01-2018	29-01-2018
3.	يونيفارم ۽ پروٽيڪٽو ڪلائنگ جي فراهمي. ٽينڊر ريفرنس AMS/SBB-TC/PROC/(UPC-02) 2017-18 واڪ طريقيڪار سنگل اسٽيج-ٽو اينويٽيپ (2)46	2000	واڪ	01-01-2018	29-01-2018
4.	نيورو سرجري امپلانٽس ۽ انسٽرومينٽس جي فراهمي. ٽينڊر ريفرنس AMS/SBB-TC/PROC/(INST-06) 2017-18 واڪ طريقيڪار سنگل اسٽيج-ٽو اينويٽيپ (2)46	2000	واڪ	01-01-2018	29-01-2018

- اسيسينڪيشن ۽ شرطن ۽ ضابطن. 80Q تي مشتمل ٽينڊر ڪاغذ 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 ۾ مٿي ڄاڻايل رقم جي بي آرڊر ذريعي خريد ڪري سگهجي ٿو. ٽينڊر ڪاغذ SPPRA جي ويب سائٽ www.pprasindh.gov.pk ۽ www.chk.gov.pk تان پڻ ڏانهن لوڊ ڪري سگهجن ٿا.
- واڪ لازمي طرح مٿين تاريخ تي صبح 9:00 وڳي کان صبح 11:00 وڳي تائين پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 12th فلور، SBB ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر ۾ ڄاڻايل رهن.
- امائيل واک ساڳئي ڏينهن صبح 11:30 وڳي واک ڏيندڙن يا سندن مجاز نمائنده جيڪي حاضر رهن جي خواهش رکجن ٿا، موجودگي ۾ سر عامر ڪوليا ويندا.
- سمورن واکن سان سرڪاري ٽيڪس/ڪنٽريبيوشن وغيره (جيڪڏهن لاڳو ٿين جوڳا هوندا) شامل ڪيا ويندا.
- بلن مان ڪوتاهي سرڪاري قاعدن مطابق ڪئي ويندي.
- فرمن پاران ڄاڻايل جملي قيمت جي 2% واک/ٽينڊر سڪيورٽي جي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ لازمي شامل ڪيل هجي.
- عامر موڪل جو اعلان ٿيڻ يا ناموافق حالتن جي صورت ۾ واک ورنڊڙ ڪم ڪار واري ڏينهن تي ڏنل پروگرام مطابق جمع ڪرايا ۽ ڪوليا ويندا.

ايڊيشنل ميڊيڪل سپرنٽينڊنٽ/DDO

SBB ايڪسيڊنٽ ايمرجنسي اينڊ ٽراما سينٽر ڪراچي

DAWN



Ph: 02198216384
Fax: 02198215733

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids as per Sindh Public Procurement Regulatory Authority Rules from the Contractors/Manufacturers/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, Installation, Testing & Commissioning of Medical Equipment, Machinery, Surgical Instruments & Other Items Tender Reference # AMS / SBB-TC / PROC / (LSP-03) 2017-18 Bidding Procedure: Single Stage — Two-Envelope 46(2)	5,000/-		01-01-2018 to 29-01-2018	29-01-2018 between 09:00 - 11:00 a.m. and 29-01-2018 at 11:30 a.m. respectively
2.	Supply of General Instruments & OMF Implants Tender Reference # AMS / SBB-TC / PROC / (INST-05) 2017-18 Bidding Procedure: Single Stage — Two-Envelope 46(2)	2,000/-	2% of Bid Amount		
3.	Supply of Uniform & Protective Clothing Tender Reference # AMS / SBB-TC / PROC / (UPC-02) 2017-18 Bidding Procedure: Single Stage — Two-Envelope 46(2)	2,000/-			
4.	Supply of Neurosurgery Implants & Instruments Tender Reference # AMS / SBB-TC / PROC / (INST-06) 2017-18 Bidding Procedure: Single Stage — Two-Envelope 46(2)	2,000/-			

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/PROC/2017-18/209
Dated: 15 December, 2017

TENDER NOTICE

- 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 above mentioned amount in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi. Tender documents can also be downloaded from SPRA 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/DDO
SBB Accident Emergency & Trauma Centre

INF-KRY: 5638/17

Say No to Corruption

www.dawn.com