



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA - KARACHI**

No: PROC/SMBBIT/2025-26/101

Dated: 18-10-2025

The Director Information (Advertisement),
Information Department,
Government of Sindh,
Barrack No. 96,
Karachi.

Handwritten signature: Azam Naveed
Date: 20/10/25
R&I Information
Advertisement Section
Information Department
Govt. of Sindh, Karachi

SUBJECT: ADVERTISEMENT OF TENDER

Enclosed please find attached herewith seven copies of the following NIT- Reference # **PROC/SMBBIT/2025-26/101, Dated: 18-10-2025** for getting the same printed, in three leading newspapers, preferably Daily DAWN (English), Daily Jang (Urdu)& Daily Kawish (Sindhi) for advertisement as early as possible.

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

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

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

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



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

REF. NO: PROC/SMBBIT/2025-26/101
DATED: 18-10-2025.

TENDER NOTICE

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI, INVITES BIDS AS PER BELOW MENTIONED BIDDING PROCEDURES, IN ACCORDANCE WITH THE SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) RULES (AMENDED TO DATE) THROUGH E-PROCUREMENT ONLINE SUBMISSION FROM THE REPUTABLE FIRMS WHO MUST BE REGISTERED IN EPADS SPPRA AND TAX PAYER WITH APPLICABLE TAX AUTHORITIES (GST, NTN, FBR LIST & SRB) AND HAVING RELEVANT EXPERIENCE AND CAPABILITIES, FROM THE CONTRACTORS / MANUFACTURES / SUPPLIERS / AUTHORIZED DISTRIBUTORS ETC. FOR FINANCIAL YEAR 2025-26.

SCHEDULE FOR ONLINE BID SUBMISSION / ONLINE OPENING OF TENDER:

S. #	TENDER NAME	TENDER FEE	BID SECURITY	ISSUANCE OF TENDER DOCUMENTS	SUBMISSION OF TENDER DOCUMENTS ON EPADS SPPRA	OPENING OF TENDER
1.	PROCUREMENT OF FIRE ALARM SYSTEM, LOGO KARACHI & LARKANA, SIGNAGE WORKS & REVERSE OSMOSIS (RO) PLANT Ref # PROC/SMBBIT/(OTHERS-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 5,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively
2.	PROCUREMENT OF CARDIAC IMPLANTS & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) Ref # PROC/SMBBIT/(INST-02)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 5,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively
3.	PROCUREMENT OF INTERVENTIONAL RADIOLOGY IMPLANTS & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) Ref # PROC/SMBBIT/(INST-03)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 5,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively
4.	PROCUREMENT OF VASCULAR SURGERY IMPLANTS & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) Ref # PROC/SMBBIT/(INST-04)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 5,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively



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S. #	TENDER NAME	TENDER FEE	BID SECURITY	ISSUANCE OF TENDER DOCUMENTS	SUBMISSION OF TENDER DOCUMENTS ON EPADS SPPRA	OPENING OF TENDER
5.	PROCUREMENT OF MISC. ITEMS (HVAC, MACHANICAL, ELECTRICAL PARTS, PAINT & PLUMBING) ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B)) Ref # PROC/SMBBIT/(P&M-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 5,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively
6.	PROCUREMENT OF OMF IMPLANTS & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) Ref # PROC/SMBBIT/(INST-05)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 5,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively
7.	PROCUREMENT OF OPHTHALMIC IMPLANTS & OTHER MISC. ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) Ref # PROC/SMBBIT/(INST-06)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 5,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively
8.	EXTENSION OF RENOVATION, RE-MODIFICATION & CONSTRUCTION WORKS FOR SMBBIT & EMERGENCY RESPONSE CENTRE LARKANA & MEDICAL ICU BUILDING AT CMC HOSPITAL LARKANA Ref # PROC/SMBBIT/(LAR-02)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)	Rs. 10,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively
9.	PROCUREMENT OF MACHINERY & EQUIPMENT WITH SUPPLY, INSTALLATION, TESTING & COMMISSIONING Ref # PROC/SMBBIT/(P&M-01)/2025-26 Bidding Procedure: Single Stage Two Envelop 46(2)	Rs. 10,000/-	5% of Quoted Amount	From 24-10-2025 To 10-11-2025 Till 09:00 AM	10-11-2025 Upto 10:00 AM	10-11-2025 at 11:00 AM Respectively

1. COMPLETE SET OF TENDER DOCUMENTS CONTAINING BOQ, SPECIFICATION AND TERMS & CONDITIONS CAN BE PURCHASED FROM PLANNING & PROCUREMENT DEPARTMENT, 13TH FLOOR, SMBB INSTITUTE OF TRAUMA, CHAND BIBI ROAD, KARACHI THROUGH PAY ORDER OF AS MENTIONED ABOVE EACH IN FAVOUR OF SHAHEED MOHTARMA BENAZIR BHUTTO



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

REF. NO: PROC/SMBBIT/2025-26/101

DATED: 18-10-2025.

INSTITUTE OF TRAUMA. UPLOADED TENDER PURCHASE RECEIPT ON (EPADS PORTAL SPPRA) WILL BE CONSIDERED VALID FOR THE QUALIFICATION OF THE BID. FAILURE TO UPLOAD THE TENDER PURCHASE RECEIPT SHALL RESULT IN REJECTION OF THE BID WITHOUT FURTHER CONSIDERATION. TENDER DOCUMENTS CAN ALSO BE DOWNLOADED FROM SPPRA WEBSITE [HTTPS://PORTALSINDH.EPROCURE.GOV.PK](https://portalsindh.eprocure.gov.pk) AND [WWW.SMBBIT.GOS.PK](http://www.smbbit.gos.pk).

2. SUBMITTED BIDS WILL BE **OPEN** THROUGH E-PROCUREMENT ONLINE ON THE SAME TIME AND DAY (MENTIONED ABOVE) AT **13TH FLOOR PLANNING AND PROCUREMENT DEPARTMENT, SMBB INSTITUTE OF TRAUMA, CHAND BIBI ROAD, KARACHI.**
3. THE TENDERS SHALL BE OPENED BY PROCUREMENT COMMITTEE AS PER RULES OF E-PROCUREMENT SPPRA.
4. IN CASE OF HOLIDAY OR ANY INCIDENT, TENDERS WILL BE OBTAINED / SUBMITTED / OPENED ON THE NEXT WORKING DAY AS PER GIVEN SCHEDULE.
5. TECHNICAL AND FINANCIAL PROPOSAL SHALL BE UPLOADED ONLINE ON EPADS SPPRA WEBSITE AS PER SPECIFIED IN THE BIDDING DOCUMENT.
6. **BID SECURITY MUST BE SUBMITTED IN HARD COPY AT THE ABOVE-MENTIONED ADDRESS, IN A SEALED ENVELOPE, FOR EACH TENDER SEPARATELY. THE SUBMISSION DEADLINE IS 28th-10-2025, BY 10:00 AM. THE BID SECURITY SHOULD BE MADE IN FAVOR OF SMBB INSTITUTE OF TRAUMA, KARACHI.**
7. ALL BID(S) SHALL INCLUDE GOVERNMENT TAXES. (IF APPLICABLE).
8. THE DEDUCTIONS IN THE BILLS WILL BE DONE AS PER GOVERNMENT RULES.

EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

A COPY IS FORWARDED FOR INFORMATION TO:

1. NOTICE BOARD

- 3: THE TENDERS SHALL BE OPENED BY PROCUREMENT COMMITTEE AS PER RULES OF E-PROCUREMENT SPPRA.
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EXECUTIVE DIRECTOR/D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

INF/KRY/3424/25

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JOB PORTAL BY
INFORMATION DEPARTMENT

BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



DAWN

Wednesday

October 22, 2025

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KARACHI

Rs 35.00

20 Pages

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شہید محترمہ بینظیر بھٹو انسٹیٹیوٹ آف ٹرانا

ریفرنس نمبر
PROC/SMBBIT/2025-26/101
تاریخ: 18-10-2025

ٹینڈر نوٹس

شہید محترمہ بینظیر بھٹو انسٹیٹیوٹ آف ٹرانا، کراچی، سندھ پبلک پروفیکورمنٹ ریگولیٹری اتھارٹی (SPPRA) کے قوانین (تاحال ترمیم شدہ) کے مطابق، ای۔پروفیکورمنٹ آن لائن جمع کرانے کے ذریعے ذیل میں درج ہونے والے طریقہ کار کے مطابق یوٹیڈیٹ کرنا ہے۔ یوٹیڈیٹنگ کے دوران SPPRA کے EPADS پر رجسٹرڈ ہونا، تمام متعلقہ ٹیکس کام (GST، NTN، FBR) فہرست اور (SRB) کے ساتھ ٹیکس دہندہ ہونا، اور مالی سال 2025-26 کے لیے متعلقہ پوز اور صلاحیتیں رکھنا لازمی ہے۔ یہ یوٹیڈیٹنگ کے لیے رجسٹرڈ سپلائرز اور تیسری پارٹی کے ذریعے کیے جانے والے ٹیکس کاموں وغیرہ سے طلب کی جاتی ہے۔
آن لائن یوٹیڈیٹنگ کے لیے آن لائن ٹینڈر کھولنے کا شیڈول:

شمار	ٹینڈر کا نام	ٹینڈر فیس	بڈجیٹ کی رقم	ٹینڈر دستاویزات کا اجراء	EPADS پر ٹینڈر دستاویزات جمع کرانے کا وقت	ٹینڈر کھولنے کا وقت
1-	فارم لائسنس، بلو کراچی، لاڈکانہ، سائنس اینج ڈسک اور یوٹیڈیٹنگ (RO) پلاننگ کی خریداری Ref # PROC/SMBBIT/(OTHERS-01)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.5,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
2-	فریم ورک کنٹریکٹ کی بنیاد پر ڈیٹا بیک اپ سہولتیں و دیگر متعلقہ اشیاء کی خریداری Ref # PROC/SMBBIT/(INST-02)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.5,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
3-	فریم ورک کنٹریکٹ کی بنیاد پر ڈیٹا بیک اپ سہولتیں اور دیگر متعلقہ اشیاء کی خریداری Ref # PROC/SMBBIT/(INST-03)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.5,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
4-	فریم ورک کنٹریکٹ کی بنیاد پر ڈسکولر جری سہولتیں و دیگر متعلقہ اشیاء کی خریداری Ref # PROC/SMBBIT/(INST-04)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.5,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
5-	فریم ورک کنٹریکٹ کی بنیاد پر متعلقہ اشیاء کی خریداری (HVAC، میٹیکل، اینیٹیٹریکل پارٹس، پینٹ اور مینٹیننس) Ref # PROC/SMBBIT/(P&M-01)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.5,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
6-	فریم ورک کنٹریکٹ کی بنیاد پر IOMF سہولتیں و دیگر متعلقہ اشیاء کی خریداری Ref # PROC/SMBBIT/(INST-05)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.5,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
7-	فریم ورک کنٹریکٹ کی بنیاد پر ایف ایس ایف سہولتیں و دیگر متعلقہ اشیاء کی خریداری Ref # PROC/SMBBIT/(INST-06)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.5,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
8-	ڈیٹا بیک اپ سہولتیں اور دیگر متعلقہ اشیاء کی خریداری (ICU عمارت کے لیے توسیع، تزئین و آرائش اور تعمیراتی کام) Ref # PROC/SMBBIT/(LAR-02)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(1)	Rs.10,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک
9-	پلاننگ، منصوبہ بندی، جانچ اور کنٹرولنگ کے ساتھ مشینری اور آلات کی خریداری Ref # PROC/SMBBIT/(P&M-01)/2025-26 طریقہ کار: منسلک شیڈول نمبر 46(2)	Rs.10,000/-	کوٹ کردہ رقم کا 5%	24-10-2025 سے 10-11-2025 صبح 09:00 بجے تک	10-11-2025 صبح 10:00 بجے تک	10-11-2025 صبح 11:00 بجے تک

1. ٹینڈر دستاویزات کا مکمل سیٹ جس میں BOQ تفصیلات (Specification) اور شرائط و ضوابط شامل ہیں، پلاننگ پروفیکورمنٹ ڈیپارٹمنٹ 3 ویں منزل، SMBBIT انسٹیٹیوٹ آف ٹرانا، چانڈی نی روڈ، کراچی سے اور درجن شدہ ہر ایک ٹینڈر کے لیے شہید محترمہ بینظیر بھٹو انسٹیٹیوٹ آف ٹرانا کے متن میں پے آرڈر کے ذریعے خریدایا جاسکتا ہے۔ EPADS پورٹل SPPRA پر آپ کو ڈیٹا بیک اپ سہولتیں خریداری کی سروس کو یوٹیڈیٹنگ کے لیے معتمد سمجھا جائے گا۔ ریڈ اپ لوڈ کرنے سے پہلے یوٹیڈیٹنگ کی ضرورت ہے۔ ٹینڈر دستاویزات SPPRA کی ویب سائٹ <https://portalsindh.eprocure.gov.pk> اور www.smbbit.gos.pk سے بھی ڈاؤن لوڈ کیے جاسکتے ہیں۔



**SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA - KARACHI**

No: PROC/SMBBIT/2025-26/106
Dated: 23-10-2025

ok
The Director Information (Advertisement),
Information Department,
Government of Sindh,
Barrack No. 96,
Karachi.

SUBJECT: CORRIGENDUM

Zur Nour
23/10/25

Information Department
Government of Sindh, Karachi

Enclosed please find attached herewith seven copies of the following Corrigendum- Reference # **PROC/SMBBIT/2025-26/106, Dated: 22-10-2025** for getting the same printed, in three leading newspapers, preferably Daily DAWN (English), Daily Jang (Urdu)& Daily Kawish (Sindhi) for advertisement as early as possible.

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

ok
Suh
EXECUTIVE DIRECTOR / D.D.O
SMBB INSTITUTE OF TRAUMA, KARACHI

Copy submitted to the following for information and necessary action please;
1. PS to Secretary Health, Government of Sindh, Karachi.



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

Ref # PROC/SMBBIT/2025-26/106
Dated: October 23, 2025

CORRIGENDUM

It is hereby notified for information of all interested bidders that in continuation to the Notice Inviting Tender (NIT) No. PROC/SMBBIT/2025-26/101 (dated 18th October 2025) published in Daily Dawn and Daily Jang on 22nd October 2025, having Information Key # INF/KRY/3424/25 the following correction/clarification is hereby made:

Clarification for the above-mentioned NIT:

1. In the said NIT, **point number 6 shall be read as deleted.**
6. **BID SECURITY MUST BE SUBMITTED IN HARD COPY AT THE ABOVE-MENTIONED ADDRESS, IN A SEALED ENVELOPE, FOR EACH TENDER SEPARATELY. THE SUBMISSION DEADLINE IS 28th-10-2025, BY 10:00 AM. THE BID SECURITY SHOULD BE MADE IN FAVOR OF SMBB INSTITUTE OF TRAUMA, KARACHI."**

All other terms and conditions shall remain unchanged as advertised in the said NIT.


EXECUTIVE DIRECTOR / DDO
SMBB INSITUTE OF TRAUMA, KARACHI

Enclosed:

1. ANNEX-I (NIT)
2. ANNEX-II (Advertisement)

Copy Uploaded / Forwarded to concern for information and necessary action, Please;

1. PPMS Website (<https://ppms.pprasindh.gov.pk/>)
2. Procuring Agency Website (www.smbbit.gos.pk)
3. All bidders (who purchased bid from Planning and procurement department)
4. Notice Board.

STANDARD BIDDING DOCUMENT (SBD)



GOVERNMENT OF SINDH

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE
OF TRAUMA (SMBBIT), KARACHI**

**“PROCUREMENT OF OMF IMPLANTS & OTHER MISC.
ITEMS ON
FRAMEWORK CONTRACT BASIS
(SPPRA RULE 15(B))”**

TENDER REFERENCE # PROC/SMBBIT/(INST-05)/2025-26

NOTE:

- 1. TENDER FEE: RS. 5,000/-(NON-REFUNDABLE) IN SHAPE OF PAY ORDER IN FAVOR OF SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI SHOULD SUBMIT TO PROCUREMENT DEPARTMENT IN PROPERLY MARKED SEALED ENVELOPE.**
- 2. IN ALL PROCUREMENTS OF SMBBIT THROUGH ELECTRONIC BID SUBMISSION. IT IS MANDATORY FOR ALL BIDDERS TO GET REGISTERED AT EPADS SPPRA.**
- 3. NO TENDER WILL BE ACCEPTED AFTER CLOSING TIME IN EPADS SPPRA.**
- 4. ALL THE PARTICIPANTS MUST SIGN EACH & EVERY PAGE OF BID DOCUMENTS, ELSE OFFER WILL BE REJECTED.**

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BIDDING DATA SHEET

Procuring Agency	SMBB Institute of Trauma, Karachi
Address	Chand Bibi Road, Karachi
Bid Validity	90 Days, as per SPPRA Rule 2010 (amended till date)
Amount of Bid Security	5% of Total Bid Quoted Price
Last date of Selling of Bid	As per mentioned in NIT
Date of Submission of Bid	As per mentioned in NIT
Place of Submission	Electronic Bid Submission at EPADS SPPRA.
Performance Security	10% of the Contract Value
Language of Bid	English
Currency of Bid	PKR
Bidding Procedure	Single Stage One Envelope Procedure 46(1)
Advance Payment	No Advance Payment will be allowed
Period of Completion	Financial Year 2025-26
Liquidity Damages	@0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
Inspection Authority	Nominated Inspection Committee of SMBB Institute of Trauma or Centers Inspection committees.
Place of Delivery	Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

INSTRUCTIONS TO BIDDERS

1. Invitation to Bid:

The **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT)** invites bids using the **Single Stage One Envelope Procedure** as per the **Sindh Public Procurement Rules 2010** (amended). Interested **Manufacturers, Importers, Sole Agents, or Authorized Distributors** must be registered with **EPADS SPPRA** and be taxpayers with relevant authorities (GST, NTN, FBR, SRB where applicable). Experience requirements are detailed in **Annex-A** of the bid document.

2. Submission of Tender Fee and Bid Security:

Tenders will only be considered if the **Tender Fee** and **Bid Security** are submitted before the bid opening date at **EPADS SPPRA**.

3. Complete Tender Documents:

Bidders must ensure that the tender documents they receive are complete. A thorough check of the **Table of Contents** is essential.

4. Site Visit and Document Review:

Bidders should visit the site at their own expense to understand the project fully. Any missing details or specifications should be obtained from the **Planning & Procurement Department** before bidding. Once a bid is submitted, it is assumed that no further clarification was needed.

5. Submission of Tender Fee:

A **pay order** for the tender fee, made out to **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**, must be submitted before the bid opening at the **Planning & Procurement Department, SMBBIT**. Failure to do so will result in rejection of the bid.

6. Submission of Bid Security:

A **Bid Security** in the form of a **pay order** from a scheduled bank must be submitted in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT)** before the bid opening at **EPADS SPPRA**.

7. Proper Submission of Bid Documents:

The original bid must be typed or written in permanent ink. The person signing the bid must initial every page, with their name and designation clearly indicated.

8. Pricing:

Bidders must include the unit price (where applicable) and total price in Pakistani Rupees (PKR) for all goods/services they plan to supply.

9. No Bid Changes After Opening:

Bids cannot be altered or modified after they have been opened. However, the **Procuring Agency** may ask for clarifications that do not affect the core content of the bid.

10. Right to Reject Bids:

The **Procuring Agency** reserves the right to reject any or all bids before acceptance. Reasons for rejection can be communicated upon request, but there is no obligation to justify the decision.

11. Inclusive Pricing:

The quoted price should cover all expenses, including taxes and other obligations. If there are any calculation errors, the tender price will be corrected accordingly.

12. No Unauthorized Changes:

Unauthorized changes in the tender documents will result in rejection of the bid.

13. Clarifications and Revisions:

Any revisions or changes to the tender documents will be issued by the authority as an official **Addendum/Corrigendum**. Bidders must sign and return these with their tender documents.

14. One Rate Per Work:

Bidders must quote only one rate for each item of work, based on the specifications in the tender. Any handwritten changes or corrections must be signed.

15. Submission of Complete Documents:

All required documents must be submitted, signed, stamped, and priced, in line with the deadlines specified in the bid data.

16. Contract Agreement:

Winning bidders will be required to sign a **Contract Agreement** as outlined in the tender document.

17. No Contact After Bid Opening:

Bidders are not allowed to contact the **Procuring Agency** after the bid opening, except in writing if additional information is needed.

18. Forfeiture of Bid Security:

The **Bid Security** will be forfeited if a bidder withdraws their bid after the opening or fails to sign the contract within the required time if their bid is accepted.

19. Conditional Tenders Not Allowed:

Conditional tenders and tenders without bid security will not be considered.

20. Bid Validity:

Bids must remain valid for 90 days after the opening date and may be extended as per **SPPRA Rules**.

21. No Hand-Delivered or Mailed Bids:

Bids must be submitted electronically via **EPADS SPPRA**. Hand-delivered or mailed bids will not be accepted.

22. Evaluation of Bids:

Bids will be evaluated based on the criteria outlined in the tender terms and conditions.

23. Fixed Prices:

Once quoted, prices cannot be changed during the contract period.

24. Contract Period:

The quoted prices must be valid for the entire contract period, which is one year (or until the next tender is finalized). Orders will be placed based on demand from SMBBIT and its satellite centers in Sindh.

25. Free Samples:

Bidders must provide free samples of all quoted products.

26. Sample Submission:

Samples must be submitted in commercial packaging at least two days before the tender submission. Each sample should be marked with the relevant section and item number. Failure to submit samples will result in rejection of the item.

27. Inclusive of Taxes:

Quoted prices must include all applicable taxes, which will be deducted from the contractor's bill.

28. Government Taxes:

Applicable government taxes, including income tax, sales tax, and stamp duty, will be affixed to bills or contract agreements.

29. Paginated Documents:

All submitted documents must be paginated and flagged, with details mentioned in the index. Non-compliance may lead to bid rejection.

30. Firm Prices:

The bidder must quote a firm price for each item, stated both in figures and words, for delivery to SMBBIT and its satellite trauma centers.

31. Fixed Distributor:

Once a distributor is nominated by the manufacturer/importer, they cannot be changed during the contract period.

32. Single Representation:

No manufacturer/importer is allowed to authorize their distributor or any other entity to quote the same item that they are bidding for themselves. Failure to comply will result in the rejection of both bids.

TERMS & CONDITIONS OF TENDER

1. Performance Security:

Successful bidders must submit **Performance Security** in the form of a **Pay Order, Demand Draft, or Bank Guarantee** in favor of **SMBBIT, Karachi** (amount specified in the bidding data). The security deposit will be returned after successful completion of the supply and contract period. Failure to comply with the contract terms at any stage may result in the forfeiture of the security deposit.

2. Inclusive of Taxes:

The bid price should include all applicable government taxes, excluding **Withholding Tax**.

3. Delivery Location:

The bidder is responsible for the delivery of items to the **SMBBIT** in Karachi and its satellite trauma centers in Sindh. Failure to deliver as agreed will result in the forfeiture of the security deposit.

4. Disqualification for False Information:

The **Procurement Committee** reserves the right to disqualify any bidder if it is found that false or misleading information was provided about the bidder's qualifications, competence, or experience.

5. Adjustment of Quantities:

The **Procuring Agency** reserves the right to increase, decrease, or remove items or quantities without changing the unit price or other terms.

6. Correction of Errors:

In case of an arithmetic error, the **unit price** will prevail, and the total price will be adjusted accordingly. If the bidder does not accept the correction, their bid may be rejected, and the bid security forfeited.

7. Sales Tax Deductions:

As per Government policy.

8. Bid Security Requirement:

Bids submitted without **Bid Security** will not be considered. If a bidder fails to submit performance security within seven days of receiving the **Letter of Acceptance**, their bid security will be forfeited.

9. Estimated Quantities:

The quantities listed are estimates and may change based on the approved budget and the discretion of the **Procurement Committee**.

10. Compliance with Specifications:

All items must comply with the specifications and instructions provided in the tender documents.

11. Signing of Integrity Pact:

Bidders must sign and stamp the **Integrity Pact** included in the bidding documents. Failure to do so will result in rejection of the bid.

12. Liquidated Damages for Delays:

If the supplier fails to deliver goods or services on time, **liquidated damages** will be applied, as outlined in the bidding data, until delivery is completed. Repeated delays may result in contract termination.

13. Prompt Delivery:

Bidders are required to strictly comply with the delivery timelines outlined in the "Schedule of Requirements." Failure to provide precise and accurate delivery timelines as per the specified clauses will result in bid rejection for non-compliance.

14. Final Technical Evaluation:

The technical evaluation will be carried out by the **Procurement Committee** based on the **ANNEX-A**. The committee's decision will be final.

15. Purchaser's Right to Adjust Quantities:

SMBBIT reserves the right to increase or decrease the quantity of goods/services at the time of contract award and even during the contract period without changing the unit price.

16. Purchaser's Right to Accept/Reject Bids:

SMBBIT reserves the right to accept or reject any bid or cancel the tender altogether in accordance with **SPPRA Rules 2010 (amended)**.

17. Grievances and Dispute Resolution:

Any grievances or disputes will be resolved according to **SPPRA Rules 2010 (amended)**.

18. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of samples along with item brochures / leaflet duly acknowledged should also be submitted in the office of Planning & Procurement Department SMBB-IT, Karachi at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).

19. All Bidders should provide SAMPLES FREE OF COST of each quoted product.

20. Bid Evaluation: Bids will be evaluated based on the criteria mentioned in **Annexure A**.

21. Alternative Bids: Not allowed.

22. Replacement of Short Shelf-Life Items:

If an item with a short shelf life before its consumption, **SMBB-IT** will notify the supplier three months in advance. It is the supplier's responsibility to replace the item with a longer shelf life. If the supplier fails to do so, the expired stock must be replaced free of charge. Expired stock will be destroyed by **SMBB-IT**.

23. Stock Replacement Policy:

If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.

24. Joint Venture:

Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.

25. Tax Exemptions:

If the Bidder / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10) WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached.

26. Compliance of Specification:

The dosage form, strength of medicines, specification given in the tender list, shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.

27. The supply should be executed in minimum number of batches.

28. The vendors who quote dispensing items (Methylated spirit, paraffin etc.) must possess re-packing License issued from Drugs Regulatory Authority Pakistan (DRAP) or their offer will be rejected.

29. **Required Shelf Life:** No item with less than **70% shelf life** will be accepted for locally manufactured items. For imported items, standard shelf-life requirements apply / as per case may be.

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)

Technical Evaluation Criteria (Mandatory)			
S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. 1. Attached authorized person CNIC copy . 2. Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all clauses mentioned in Standard bidding documents. 3. Attached Sample Performa as ANNEXURE-H duly signed and attached with bid documents. (If above points compliance not found offer will be rejected).		
2.	Relevant Experience with documentary proof (at least Last Three Years) Attach Supply / Purchase Order / Award of Contract (Public / Private Sector / / Semi - Government Organizations) Provincial / Federal / Local must be attached. (If Award of contract / Supply order not found with delivery challan copies experience would not be count offer or proposal will be rejected).		
3.	Registration with Income Tax – NTN (Attach Valid Certificate)		
4.	Copy of Financial year Paid Income tax and return (Recent Last Three Years)		
5.	Copy of Professional Tax (Attach Recent Valid Certificate Copy)		
6.	a) General Sales Tax (Mandatory) b) Sindh Sales Tax (If applicable) / Sindh Board of Revenue (Registration is not required for procurement of Goods)		
7.	Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 50 million or more . (Sample Performa as ANNEXURE-G duly signed and filled attached with bid documents).		
8.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector Organization anywhere in Pakistan. (Undertaking should be as per given sample as per attached Table of Content Point # 11). (ANNEXURE-D)		
9.	Bidders must submit an undertaking on legally valid, attested stamp paper, confirming their commitment to supply the required items within the stipulated time frame as per the "Schedule of Requirements." Any modification or deviation in the delivery timelines will result in bid rejection. (ANNEXURE-E).		
10.	Submission of an undertaking on legal, valid, and attested stamp paper regarding all quoted item rates is less than the existing trade price, and quoted prices are discounted if any item price is higher than the other organization's quoted price, the procuring agency rejects bid(s) at any stage. (ANNEXURE-F)		
11.	Bidders currently providing services at SMBBIT must obtain and attach a satisfactory performance certificate from the competent authority of SMBB Institute of Trauma, specifically for the financial year during which they last rendered services. New bidders are required to submit at least three satisfactory performance letters from reputable healthcare facilities. Failure to provide these certificates will result in the rejection of the bid.		

12.	Certificate that they are self-manufacturer / sole importer / Authorization Distributor letter from manufacturer. (Distributor of manufacturer required to submit letter from manufacturer directly to SMBBIT that if in case change of distributor manufacturer will be responsible).		
13.	CE Certificates / FDA Certificates / DRAP Registered certificate copies against quoted items (Certificate should be attached which will be verified by issuing authority).		
14.	Bid Letter Form on bidder's letter head as per sample of this bidding documents duly sign and stamp. (ANNEXURE-C)		
15.	The Bid Security in the form of Original Pay Order / Bank Draft must be submitted in hard copy to the Planning & Procurement Department, SMBB Institute of Trauma, Karachi, prior to the bid opening time. A scanned copy of the same shall also be uploaded in the EPADS SPPRA system.		
16.	Tender Purchase Receipt (Mandatory Requirement). All bidders are required to upload the Tender Purchase Receipt along with the bid documents on the EPADS (SPPRA Portal). Important Note: <ul style="list-style-type: none"> • Pay Orders will not be accepted on the day of bid opening. • Only the uploaded Tender Purchase Receipt will be considered valid for the qualification of the bid. • Failure to upload the Tender Purchase Receipt shall result in rejection of the bid without further consideration. Tender purchases made as per notice inviting tender (NIT).		

NOTE:

1. The offer will not be entertained if the above-mentioned documents are not found attached.
2. Bidder should take their unapproved samples within 30 days after the BER announcement, Institute will not be responsible for any claim made after 30 days.
3. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final, which will be assessed on technical aspect and clinical experience basis of the Consultant(s) in the relevant specialty.
4. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of samples along with item brochures / leaflet duly acknowledged should also be submitted in the office of Planning & Procurement Dept. 13th floor SMBB Institute of Trauma **at least 2 days before** the submission of the tender. Non submission of the samples will lead to rejection of item(s).
5. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.

SCHEDULE OF REQUIREMENT

FOR SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA KARACHI (SMBBIT)

The Shaheed Mohtarma Benazir Bhutto Institute of Trauma Authority reserves right to increase / decrease or delete the quantities., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period **i.e. 1 year or (Till the finalization of next tender) from the signing of Contract Agreement.**

Item(s) mentioned in Bill of quantities & Price schedule are on estimate basis procurement committee and end user purchase item(s) as and where required basis, after the acceptance of the tender by the bidder(s) / Firm(s), signing of the contract, purchase order will be issued during the Contract period and if purchase order is not executed by the bidder(s) / Firm(s), the performance security shall be forfeited to the Government Accounts without any notice.

1. The bidder must supply 50% of the total quantity within two weeks or earlier, with the remaining 50% to be delivered within one month from the date of the supply order or tender award. Liquidated damages will apply for any delays beyond the specified schedule, as outlined in the bidding data sheet. In case of non-compliance, the hospital reserves the right to take appropriate action in accordance with SPPRA Rules 2010 (Amended till date). Bids proposing a delivery time exceeding one month will not be considered or accepted.

2. NAME AND ADDRESS OF THE CONSIGNEE: Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

3. DISPATCH INSTRUCTION: Free Delivery to the Consignee. i.e. Store Dept. SMBB Institute of Trauma, Karachi and satellite trauma centers in different locations of Sindh Province, Between 09:00 am to 03:00 pm.

4. PART SUPPLY / PART PAYMENT: Allowed

(Note: It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible).

BILL OF QUANTITIES (BOQ)

**“PROCUREMENT OF OMF IMPLANTS & OTHER MISC. ITEMS ON
FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))”**

Tender Ref. # PROC/SMBBIT/INST-05)/2025-26

S #.	Item Code	Item Name with Description	Tentative Qty.	UOM	Quoted Product Description / Make	Brand Name / Country of Origin	Unit Price	Total Price
1	MAX0104	Arch Bar	300	Sets				
2	MAX0105	Round Burr (Long) Shaft Lenth 2mm Diameter	10	Pcs				
3	MAX0106	Round Burr (Long) Shaft Lenth 5mm Diameter	10	Pcs				
4	MAX0107	Round Burr (Long) Shaft Lenth 10mm Diameter	10	Pcs				
5	MAX0108	Round Burr (Long) Shaft Lenth 15mm Diameter	10	Pcs				
6	MAX0109	Fissure Burrs 2mm Diameter	10	Pcs				
7	MAX0110	Lindemann Bone Cutting 1.6mm Diameter	10	Pcs				
8	MAX0111	Rose Head Tungsten Carbide Burrs 2.3mm Diameter	10	Pcs				
9	MAX0101	C SHAPE PLATE 1 x 6 HOLES (MINI 1.6 SYSTEM)	100	Pcs				
10	MAX0102	SP PLATE 1 x 18 HOLES (MINI SYSTEM 2.0)	50	Pcs				
11	MAX0103	EM Screw 8mm 2.0	200	Pcs				
12	MAXI0024	BONE SCREW EM 5 MM (MINI 1.3 SYSTEM)	300	Pcs				
13	MAXI0025	BONE SCREW EM 7 MM (MINI 1.3 SYSTEM)	100	Pcs				
14	MAXI0026	ST PLATE 1x6 HOLES SP (MINI 1.6 SYSTEM)	200	Pcs				
15	MAXI0027	ST PLATE 1x18 HOLES (MINI 1.6 SYSTEM)	100	Pcs				
16	MAXI0097	ST PLATE 1x6 HOLES (MINI 1.6 SYSTEM)	100	Pcs				

S #.	Item Code	Item Name With Description	Tentative Qty.	UOM	Quoted Product Description / Make	Brand Name / Country of Origin	Unit Price	Total Price
17	MAXI0028	DOUBLE Y PLATE 1x6 HOLES (MINI 1.6 SYSTEM)	50	Pcs				
18	MAXI0035	L SHAPE PLATE 1x6 HOLES LT (MINI 1.6 SYSTEM)	50	Pcs				
19	MAXI0036	L SHAPE PLATE 1x6 HOLES RT (MINI 1.6 SYSTEM)	50	Pcs				
20	MAXI0042	ORBITAL FLOR PLATE 1x12 HOLES (MINI 1.6 SYSTEM)	30	Pcs				
21	MAXI0043	ORBITAL FLOR PLATE 1x16 HOLES (MINI 1.6 SYSTEM)	50	Pcs				
22	MAXI0048	BONE SCREW 5 MM (MINI 1.6 SYSTEM)	2000	Pcs				
23	MAXI0050	BONE SCREW 7 MM (MINI 1.6 SYSTEM)	2000	Pcs				
24	MAXI0054	BONE SCREW EM 5 MM (MINI 1.6 SYSTEM)	200	Pcs				
25	MAXI0055	BONE SCREW EM 7 MM (MINI 1.6 SYSTEM)	200	Pcs				
26	MAXI0056	SP PLATE 1x4 HOLES (MINI SYSTEM 2.0)	200	Pcs				
27	MAXI0059	ST PLATE 1x20 HOLES (MINI SYSTEM 2.0)	100	Pcs				
28	MAXI0064	DOUBLE Y PLATE 1x6 HOLES (MINI SYSTEM 2.0)	50	Pcs				
29	MAXI0069	BONE SCREW 6 MM (MINI SYSTEM 2.0)	3000	Pcs				
30	MAXI0071	BONE SCREW 8 MM (MINI SYSTEM 2.0)	1000	Pcs				
31	MAXI0073	BONE SCREW 10 MM (MINI SYSTEM 2.0)	300	Pcs				
32	MAXI0075	BONE SCREW EM 6 MM (MINI SYSTEM 2.0)	200	Pcs				
33	MAXI0078	ST PLATE 1x15 HOLES (RECONE PLATES)	20	Pcs				
34	MAXI0079	ST PLATE 1x25 HOLES (RECONE PLATES)	10	Pcs				
35	MAXI0082	L SHAPE PLATE 1x20 HOLES LT (RECONE PLATES)	40	Pcs				

S #.	Item Code	Item Name with Description	Tentative Qty.	UOM	Quoted Product Description / Make	Brand Name / Country of Origin	Unit Price	Total Price
36	MAXI0083	L SHAPE PLATE 1x20 HOLES RT (RECONE PLATES)	40	Pcs				
37	MAXI0086	BONE SCREW 8 MM (RECONE)	100	Pcs				
38	MAXI0087	BONE SCREW 10 MM (RECONE)	50	Pcs				
39	MAXI0089	BONE SCREW EM 8 MM (RECONE)	30	Pcs				
40	MAXI0090	BONE SCREW EM 10MM (RECONE)	30	Pcs				
41	MAXI0091	BONE SCREW EM 12 MM (RECONE)	50	Pcs				

1. Plates & Screws / Emergency Screws – Self Tapping.
2. Complete Armamentarium / Instruments for Drilling include complete Drill bit screw drivers, Holding Devices, Plating bending forceps, Mesh cutting scissors for all basic OMFS implant system of respective company.
3. Purpose built 3 / Three separate sterilization boxes with each system – for entire system.
4. Plate & Screw boxes (Empty) according to each system provided. (Must be three with each approval / final selected system)

B. OMFS IMPLANT SYSTEM OUTLINE

OMF IMPLANTS SYSTEMS REQUIRED	OMF PLATE DETAILS VARIABLE THICKNESS in mm	SELF TAPPING SCREW SYSTEM DETAILS: DIAMETER & LENGTH in mm	OMF SYSTEM PRODUCTION
Mini 1.3 System (Micro / Mid-Face)	0.5 – 0.8	1.3 mm Diameter, Length 4 – 10 mm	FDA/CE Approved High Grade Titanium Implant System. Any International brand manufactured by Countries in: USA, UK, Germany, France, Korea, Swiss or Equivalent
Mini 1.6 System (Mid-Face / Maxilla)	0.6 – 0.8	1.6 mm Diameter, Length 4 – 12 mm	
Mini 2.0 System (Mandible)	0.6 – 1.0	2.0 mm Diameter, Length 4 – 20 mm	
Reconstruction (Recone) System (Mandible / Zygoma / Maxilla)	1.5 – 2.0	2.3 mm Diameter, Length 6 – 20 mm	
OMF Surgical Headpieces & Attachments	Slow & High-Speed Headpieces	-	Compatible with respective implant systems & drills

General Terms & Requirements (For All Systems)

1. The implant provider shall supply **complete systems for Mini 1.3, Mini 1.6, Mini 2.0, and Reconstruction Systems**, including all plates, screws, meshes, prostheses, burrs, and accessories as per the quantities listed in the item schedule.
2. **Plates and Screws:** All shall be **Self-Tapping**, made of **High-Grade Titanium**, with **variable sizes, lengths, diameters, and number of holes** as per the clinical requirements for each system.
3. **Instrument Sets (Armamentarium):**

- Three (03) **complete parked sets** shall be provided at SMBBIT — three sets for each system (Mini 1.3 / Mini 1.6 / Mini 2.0 & Recon).
 - Each set shall include all required instruments for drilling, bending, holding, and fixation, such as:
Drill bits, screwdrivers, plate benders, plate cutters, holding devices, mesh cutting scissors, guide wires, and related accessories.
 - Each system shall include **purpose-built sterilization boxes** (minimum three per system) for organized segregation of instruments and implants.
4. **Drill Bits & Drivers:** Minimum **10 drill bits** (respective sizes), **5 shafts**, and **2 screwdrivers per system** shall be supplied; exact sizes to be finalized after product selection and catalogue verification.
 5. **Instruments Parking:** All instruments must be parked within the **OMFS Operating Room at SMBBIT** prior to formal handover.
 6. **Manufacturing:** Only implants manufactured **in 2024 or later** shall be accepted, with verifiable documentary proof of manufacturing year and country of origin.
 7. **Replacement Policy:** Any **unused or sealed implants** (plates/screws) requiring replacement due to size or shape variation shall be replaced **without any additional cost** within two (02) months of use.
 8. **System Integrity:** No mixing or adulteration between different implant systems or brands shall be accepted. Each system’s screws must support only the corresponding plates.
 9. **Compliance:** All implant systems and accessories must be **FDA / CE certified** and conform to **international surgical implant standards**.
 10. **Import Documents & Verification:**
The bidder shall provide complete import documentation for all quoted items, including (where applicable) Goods Declaration (GD), Air Way Bills, Part / Catalogue Reference Numbers, or any other relevant import evidence. These documents shall be attached with the bid, or, if required in writing by the Procuring Agency, must be furnished within three (03) working days from the date of official request failure to submit the required import documentation within the specified period shall result in the rejection of the bid without further notice.

Note:

1. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final.

Signature of Manufacturers /Importers/Sole Agents/Contractors: - _____

Name of Firm: - _____

Full Address: - _____

Telephone No. Office: - _____ Cell No: - _____

Email Address (if any) _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Executive Director,

Shaheed Mohtarma Benazir Bhutto Institute of Trauma,

Karachi – 74200

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we 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 work in response to your tender call dated _____

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by SMBBIT 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 Term & conditions, Special Conditions and all criteria of bidding document including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Date:

Bidder's signature
and seal.

CONTRACT AGREEMENT

Tender Title

This Contract Agreement (hereinafter called the Agreement) made on ___ day of _____ Year.

BETWEEN

M/s.

A Contractor, having its office at **Bidder's address**. (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO ISTITUTE OF TRAUMA A department under Government of Sindh, having its office at SMBBIT, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to SMBBIT Karachi and has necessary know how and staff in the respect.

AND

WHEREAS the Client is desirous of availing the services offered by the contractor for "**Tender Title**" for its premises at the cost of **Rs. _____/-** (The contract amount) as per below mentioned **BOQ**.

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

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works 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.
5. The Contract Price of tender will be Rs: _____/Year;
6. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

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 the said Principal we, the Guarantor above named, are held and firmly bound unto the Chief Operating Officer (COO), SMBBIT, 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:

Guarantor (Bank)

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

Signature: _____

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

Name: _____

Title: _____

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare and undertake that:

1. I/We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. I/We have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent for SMBB Institute of Trauma related to this Bid or Award or Contract.
7. **I/We are not blacklisted or facing debarment from any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector organization anywhere in Pakistan.**
8. That undersigned has not employed any child labor in the organization/unit.
9. I/We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

I/We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ **(Copy must be attached)**

For Messrs. [**Name of Supplier**]

UNDERTAKING (Stipulated Time)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare and undertake that: Supply of Quoted items will be delivered in stipulated time as mentioned in Schedule of requirement.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (**Copy must be attached**)

For Messrs. [Name of Supplier]

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title: **Tender Title**

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s.** _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, SMBBIT Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s.** _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s.** _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____

Executive Director / DDO

UNDERTAKING (QUOTED PRICE) – BIDDING DOCUMENT

(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]

Tender No.: [Tender Number]

Project Title: [Project Title]

1. Undertaking by the Bidder

As part of the submission for the above-referenced tender, the bidder shall submit an undertaking, in the form of a signed declaration, affirming the following:

2. Compliance with Market Price Standards

The bidder hereby confirms and declares that the prices quoted in their bid are, to the best of their knowledge, lower than or equal to the prevailing market rates and/or the existing trade prices for the respective items. The quoted prices include any applicable discounts, rebates, or adjustments.

3. Price Verification and Procurement Agency's Rights

In the event that the procuring agency determines that any item price quoted by the bidder is higher than the market price or the price quoted by other bidders, the procuring agency shall have the right, without limitation, to:

- i. **Reject the Bid:** The procuring agency reserves the right to reject the bidder's entire bid or any part of it at any stage of the procurement process, if it is found that the quoted prices are not competitive or violate the price compliance terms.
- ii. **Recover Excess Payment:** If the procuring agency has already processed any payments based on the higher quoted price, the bidder agrees that the agency may recover the excess amount from the bidder's bid amount or performance security.
- iii. **Other Corrective Actions:** The procuring agency may take any further action it deems necessary as per the applicable laws and regulations governing procurement.

4. Waiver of Legal Challenge

The bidder agrees and undertakes that, in the event of rejection of the bid, recovery of excess amounts, or any corrective action taken by the procuring agency, they will not challenge the decision in any court of law or any other legal forum, including administrative, judicial, or quasi-judicial bodies.

5. Binding Nature of the Undertaking

This undertaking, once signed by the bidder, is legally binding. The bidder acknowledges that any failure to comply with the terms of the quoted prices or any subsequent rejection of the bid due to non-compliance shall result in the procuring agency taking the necessary corrective actions, including but not limited to the recovery of amounts or rejection of the bid, without any liability on the part of the procuring agency.

6. Submission of the Undertaking

The bidder shall submit this undertaking duly signed and stamped as part of the bid submission. Failure to submit this undertaking will result in the disqualification of the bidder's bid.

For [Name of Supplier]

Signature: _____

Name: _____

Designation: _____

DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN

(On Company's/Firm's/Contractor's/Service Provider's Letterhead)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

Dear Sir,

I/We, the undersigned, hereby declare the following:

1. Annual Turnover Declaration

Our firm's annual turnover for the last three fiscal years (as per the closing of the most recent fiscal year) is as follows:

Fiscal Year	Turnover (PKR Million)
F.Y. ONE	[Amount]
F.Y. TWO	[Amount]
F.Y. THREE	[Amount]

2. Income Tax Return Declaration

We confirm that our firm has filed Income Tax Returns (ITR) for the last three fiscal years. Enclosed are copies of the Income Tax Returns (ITR) for the past three years.

We understand that the above information will be used for evaluating our eligibility for the tender process.

Yours faithfully,

Authorized Signature [In Full and Initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____

COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

Dear Sir,

I/We, the undersigned, having carefully read and fully understood the **Terms and Conditions** as outlined in the Tender documents for the aforementioned tender hereby declare and confirm the following:

1. **Acceptance of Tender Terms**

I/We confirm that my/our company is in full agreement with all of the terms and conditions specified in the tender document. I/We undertake to abide by these terms and conditions throughout the tender process and, if awarded the contract, during the execution of the contract.

2. **Authorized Signatory**

I/We further confirm that I am a duly authorized signatory of [Name of Company/Firm] and possess the necessary authority to make this declaration and enter into the contract on behalf of the company.

This declaration is made in good faith and as a pre-requisite for the submission of the bid for the tender reference mentioned above.

Yours faithfully,

Authorized Signature [In full and initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____