



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

REF. NO: PROC/SMBBIT/2024-25/387
DATED: 10 - APRIL - 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 / MANUFACTURERS / SUPPLIERS / AUTHORIZED DISTRIBUTORS ETC. FOR FINANCIAL YEAR 2024-25 & 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. | OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE Ref# PROC/SMBBIT/(OSR-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | Rs. 5,000/- (EACH) | 05% of Quoted Amount | From 14-04-2025 To 29-04-2025 Till 4:00 PM | 30-04-2025 Upto 08:00 AM | 30-04-2025 at 11:00 AM Respectively |
| 2. | PROVISION OF JANITORIAL SERVICES Ref# PROC/SMBBIT/(OSR-02)/2025-26 Bidding Procedure: Single Stage Two Envelop 46(2) | | 05% of Quoted Amount | | | |
| 3. | PROVISION OF SECURITY SERVICES Ref# PROC/SMBBIT/(SECURITY-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |
| 4. | OPERATION, RUNNING, REPAIR & MAINTENANCE OF ELECTRICAL WORKS, POWER GENERATION, HEATING, VENTILATION, AND AIR CONDITIONING (HVAC), BUILDING MANAGEMENT SYSTEM (BMS), BUILDING MAINTENANCE CIVIL, PLUMBING, RO, ELECTRICAL & GAS BOILER. Ref# PROC/SMBBIT/(OSR-03)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |
| 5. | PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) Ref# PROC/SMBBIT/(OTHERS-02)/2024-25 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |
| 6. | LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBBIT, KARACHI Ref# PROC/SMBBIT/(D&M-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |
| 7. | LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC, LARKANA Ref# PROC/SMBBIT/(LAR-D&M-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |
| 8. | SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS Ref# PROC/SMBBIT/(MG -01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |



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|------|---|--------------------|----------------------|--|---|-------------------------------------|
| 9. | SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS FOR SMBB-TERC, LARKANA Ref# PROC/SMBBIT/(LAR-MG -01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | Rs. 5,000/- (EACH) | 05% of Quoted Amount | From 14-04-2025 To 29-04-2025 Till 4:00 PM | 30-04-2025 Upto 08:00 AM | 30-04-2025 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 INSTITUTE OF TRAUMA**. PAY ORDERS WILL NOT BE ACCEPTED ON THE DAY OF BID OPENING. ONLY THE 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 29th -04-2025, BY 4:00 PM, ONE DAY PRIOR TO THE OPENING OF THE TENDER. 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



شهيد محترم بينظير ڀٽو انسٽيٽيوٽ آف ٽراما

Ref. No: PROC/SMBBIT/2024-25/387

Dated: 10-APRIL-2025

ٽينڊر نوٽيس

شهيد محترم بينظير ڀٽو انسٽيٽيوٽ آف ٽراما ڪراچي مالي سال 2024-25 ۽ 2025-26 لاءِ ڪانسٽرڪٽر/مينوفڪچررز/سپلائرز/بااختيار ڊسٽريبيوٽرز وغيره کان سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي ايس پي بي آر اي رولز (اڄ تائين ترميم ٿيل) ٿرڊ اي پروڪيورمينٽ آن لائين پيش ڪرڻ لاءِ جيڪي گهريل EPADS ايس پي بي آر اي پر رجسٽرڊ هجڻ گڏ ٿيڪس اختيارين وٽ (GST, NTN, FBR) لسٽ ۽ (SRB) پر رجسٽرڊ هجڻ ۽ لاڳاپيل قابليت جو تجربو رکندڙ هجڻ تن کان هيٺ ڄاڻايل واکاڻ طريقڪار موجب هيٺين ڪمن لاءِ مهريند واکاڻ گهرائي ٿو. آن لائين واکاڻ پيش ڪرڻ/آن لائين ٽينڊر ڪولڻ جو شيڊيول هيٺين ريت آهي.

| نمبر شمار | ٽينڊر جو نالو | ٽينڊر في | واڪاڻ سيڪيورٽي | ٽينڊر دستاويزن جو اجراء | ايس پي بي آر اي EPADS ٽينڊر دستاويزن جو امانت | ٽينڊر جو ڪولڻ |
|-----------|---|--------------|----------------|--|---|--------------------------|
| 1 | ٽيليفون ايڪسچينج جي اپريشن، هلائڻ، مرمت ۽ سارنيال. Ref# PROC/SMBBIT/(OSR-01)/2025-26 واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 | | 05% اڇيل رقم | 14-04-2025 کان 29-04-2025 شام 4:00 وڳي | 30-04-2025 صبح 08:00 وڳي | 30-04-2025 صبح 11:00 وڳي |
| 2 | چينيٽوريل سروس مهيا ڪرڻ واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (2) 46 Ref# PROC/SMBBIT/(OSR-02)/2025-26 | | 05% اڇيل رقم | | | |
| 3 | سڪيورٽي سروس مهيا ڪرڻ واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(SECURITY-01)/2025-26 | 5000 | 05% اڇيل رقم | | | |
| 4 | الڪٽريڪل ورڪس، باور جنريشن، هيٽنگ وينٽيليشن ۽ ايئر ڪنڊيشننگ (HVAC) بلڊنگ مئنيجمينٽ سسٽم (BMS) بلڊنگ مينٽيننس سول، پلمينگ، RO الڪٽريڪل اينڊ گيس بوئلر. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(OSR-03)/2025-26 | ريٽا (هر هڪ) | 05% اڇيل رقم | | | |
| 5 | جرنل ائٽمز جي فريم ورڪ ڪانسٽرڪٽ بنياد تي (ايس پي بي آر اي رولز 15 (B) Ref# PROC/SMBBIT/(OTHERS-02)/2024-25 واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 | | 05% اڇيل رقم | | | |
| 6 | لوڪل پرچيز ڊرگس/ميڊيسن/ڊسپوزبل ائٽمز 24/7 ايمرجنسي بنياد تي SMBBIT ڪراچي لاءِ. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(D&M-01)/2025-26 | | 05% اڇيل رقم | | | |
| 7 | لوڪل پرچيز ڊرگس/ميڊيسن/ڊسپوزبل ائٽمز 24/7 ايمرجنسي بنياد تي SMBBIT لاڙڪاڻو لاءِ. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(D&M-01)/2025-26 | | 05% اڇيل رقم | | | |
| 8 | سپلاء ميڊيڪل گيسز ريت جي بنياد تي. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(MG-01)/2025-26 | | 05% اڇيل رقم | | | |
| 9 | سپلاء ميڊيڪل گيسز ريت جي بنياد تي SMBBIT-TERC لاڙڪاڻي لاءِ. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(LAR-MG-01)/2025-26 | | 05% اڇيل رقم | | | |

Sunday, 13 April, 2025

30-04-2025 صبح 11:00 وڳي

30-04-2025 صبح 08:00 وڳي

14-04-2025 کان 29-04-2025 شام 4:00 وڳي

5000

ريٽا (هر هڪ)

جرنل ائٽمز جي فريم ورڪ ڪانسٽرڪٽ بنياد تي (ايس پي بي آر اي رولز 15 (B) Ref# PROC/SMBBIT/(OTHERS-02)/2024-25 واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46

لوڪل پرچيز ڊرگس/ميڊيسن/ڊسپوزبل ائٽمز 24/7 ايمرجنسي بنياد تي SMBBIT ڪراچي لاءِ. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(D&M-01)/2025-26

لوڪل پرچيز ڊرگس/ميڊيسن/ڊسپوزبل ائٽمز 24/7 ايمرجنسي بنياد تي SMBBIT لاڙڪاڻو لاءِ. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(D&M-01)/2025-26

سپلاء ميڊيڪل گيسز ريت جي بنياد تي. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(MG-01)/2025-26

سپلاء ميڊيڪل گيسز ريت جي بنياد تي SMBBIT-TERC لاڙڪاڻي لاءِ. واکاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46 Ref# PROC/SMBBIT/(LAR-MG-01)/2025-26

جلد 35) اپريل 2025 ع بمطابق 14 شوال المڪرم 1446 هـ شمارو 251 قيمت 40 روپيا

روزانه

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

DAILY KAWISHI

- اسپيسيفڪيشن ۽ شرطن ۽ ضابطن، BOQ تي مشتمل ٽينڊر ڪاغذن جو مڪمل سيٽ، پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 13th فلور ايس ايم بي انسٽيٽيوٽ آف ٽراما، چانڊ بي بي روڊ ڪراچي مان شهيد محترم بينظير ڀٽو انسٽيٽيوٽ آف ٽراما جي حق ۾ مٿي ڄاڻايل هر هڪ لاءِ بي آر ڊر ذريعي خريد ڪر سگهجي ٿو. ٽينڊر ڪاغذ SPPRA جي ويب سائيٽ: www.pprms.pprasinindh.gov.pk ۽ www.smbbtt.gos.pk تان پڻ ڏانهن لوڊ ڪري سگهجن ٿا.
- واڪاڻ لازمي طرح مٿين تاريخ ۽ وقت تي پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 13th فلور، SMBB انسٽيٽيوٽ آف ٽراما، چانڊ بي بي روڊ ڪراچي ۾ امانت وٺڻ.
- ٽينڊر پروڪيورمينٽ ڪميٽي پاران ڄاڻايل قانڊن تحت اي پروڪيورمينٽ ايس پي بي آر اي تحت کوليا ويندا.
- ٽينڊر ڪولڻ واري تاريخ ۾ موڪل هٿن جي صورت ۾ ساڳين شرطن ۽ ضابطن موجب ورنڊو ڪم ڪار واري ڏينهن کوليا ويندا.
- ٽيڪنيڪل ۽ فنانشل پروپوزل EPADS ايس پي بي آر اي جي ويب سائيٽ تي ڏنل تفصيل موجب واکاڻ دستاويزن سان گڏ آن لائين اپلوڊ ڪيو وڃن.
- واڪاڻ سيڪيورٽي هارڊ ڪاپي سان گڏ مٿي ڄاڻايل ايڊريس تي مهريند لافاني ۾ هر هڪ ٽينڊر سان جدا شامل ڪري پيش ڪيو وڃي. ٽينڊر پيش ڪرڻ جي آخري تاريخ 29-04-2025 شام 04:00 وڳي تائين آهي. ٽينڊر جي ڪلڻ کان هڪ ڏينهن اڳ تائين پيش ڪيا وڃن. واکاڻ سيڪيورٽي بحق SMBB انسٽيٽيوٽ آف ٽراما ڪراچي جي حق ۾ جاري ٿيل پيش ڪرڻي پوندي.
- سمورن واکن سان سرڪاري ٽيڪس/ڪنٽريبيوشن وغيره (جيڪڏهن لاڳو ٿيڻ جو ڳا هوندا) شامل ڪيا ويندا.
- بلن مان ڪوتري سرڪاري قاعدن مطابق ڪئي ويندي.

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SMBB انسٽيٽيوٽ آف ٽراما، ڪراچي
INF/KRY No.1096/2025

بانی سید عیسیٰ الرحمن
 شمارہ نمبر 109
 اتوار 14 اشوال الحکمہ 1446ھ 13 اپریل 2025ء
 جلد 101
 شمارہ نمبر 35

THE DAILY JANG KARACHI

شہید محترم بینظیر بھٹوانسٹی ٹیوٹ آف ٹراما

حوالہ نمبر PROC/SMBBIT/2024-25/387 موروثہ 10 اپریل 2025

ٹینڈر نوٹس

شہید محترم بینظیر بھٹوانسٹی ٹیوٹ آف ٹراما کراچی کو بذریعہ ای۔ پرو کیورمنٹ آن لائن جمع کرنا ساندھ پبلک پرو کیورمنٹ ریگولیشنز اتھارٹی (SPPRA) روز (تاحال ترمیم شدہ) کے مطابق مشہور و معروف فرمز سے جو قابل اطلاق ٹینڈر کام (GST, NTN, FBR LIST & SRB) کے پاس EPADS-SPPRA اور ٹیکس میٹرز لازماً رجسٹرڈ اور متعلقہ تجربہ اور صلاحیتوں کے حامل ہوں برائے مالی سال 2024-25 & 2025-26 کنٹریکٹرز/بینظیر بھٹوانسٹی ٹیوٹ آف ٹراما/سپلائرز/مجاز ڈسٹری بیوٹرز وغیرہ سے مندرجہ ذیل بڈنگ طریقہ کار کے مطابق پیشکشیں مطلوب ہیں۔
 آن لائن پیشکش جمع کرنے/آن لائن ٹینڈر کھلنے کا شیڈول:

| نمبر شمار | ٹینڈر کا نام | ٹینڈر فیس | بڈ سیکورٹی | دستاویزات کا اجراء | EPADS SPPRA پر ٹینڈر کا کھلنا |
|-----------|---|----------------------|------------------------|-------------------------------|--------------------------------|
| 1 | لیٹ فون ایجنسی کا آپریشن، رنگ، رجسٹر اور مینٹیننس حوالہ نمبر PROC/SMBBIT/(OSR-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | | درج کردہ رقم 05% کا | | |
| 2 | چینی ٹوریل سرورسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(OSR-02)2025-26 بڈنگ طریقہ کار: ایک مرحلہ دو لفافہ (2)46 | | درج کردہ رقم 05% کا | | |
| 3 | سیکورٹی سرورسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(SECURITY-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | | درج کردہ رقم 05% کا | | |
| 4 | آپریشن، رنگ، رجسٹر ایجنسی ٹینڈر بائیںڈ ایکٹریبل ورکس، پاور جنریشن، ہیٹنگ، روشنی لیٹن اور ایئر کنڈیشننگ (HVAC)، بلڈنگ مینجمنٹ سسٹم (BMS)، بلڈنگ مینٹیننس ٹینڈر سول۔ پلمبنگ، RO، ایکٹریبل ایجنسی پوائنٹر حوالہ نمبر PROC/SMBBIT/(OSR-03)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | | درج کردہ رقم 05% کا | از 14-04-2025 | |
| 5 | فریم ورک کنٹریکٹ بنیاد پر جرنل آفیسر کا حصول (SPPRA) رول (B)15 حوالہ نمبر PROC/SMBBIT/(OTHERS-02)2024-25 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | 5,000/- روپے (فی) | درج کردہ رقم 05% کا | 29-04-2025 شام 4:00 بجے تک | 30-04-2025 صبح 11:00 بجے تک |
| 6 | SMBBIT کراچی کیلئے 24/7 جگہ کی بنیاد پر ڈرگنز/ادویات/ڈسپوز ایبل آٹومٹری لوکل پریچیز حوالہ نمبر PROC/SMBBIT/(D&M-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | | درج کردہ رقم 05% کا | | |
| 7 | SMBB-TERC لاہور کیلئے 24/7 جگہ کی بنیاد پر ڈرگنز/ادویات/ڈسپوز ایبل آٹومٹری لوکل پریچیز حوالہ نمبر PROC/SMBBIT/(LAR-D&M-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | | درج کردہ رقم 05% کا | | |
| 8 | ریٹ کنٹریکٹ بنیاد پر میڈیکل کیسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(MG-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | | درج کردہ رقم 05% کا | | |
| 9 | SMBB-TERC لاہور کیلئے ریٹ کنٹریکٹ بنیاد پر میڈیکل کیسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(LAR-MG-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46 | | درج کردہ رقم 05% کا | | |

1-BOQ: تصدیقات اور شرائط و ضوابط پر مشتمل ٹینڈر دستاویزات کا مکمل سیٹ پلاننگ ایجنڈ پرو کیورمنٹ ڈپارٹمنٹ 13th فلور SMBB انسٹی ٹیوٹ آف ٹراما چاندنی بی روڈ کراچی سے بذریعہ آرڈر جیسا کہ ہر ایک کے سامنے اوپر درج ہے۔ ٹینڈر کے لیے سٹیٹس کے لیے سٹیٹس کے لیے آرڈر قبول نہیں کے جائیں گے۔ (EPADS پورٹل SPPRA) پر اپ لوڈ کی جانے والی ٹینڈر پر چیز سید ہی پیشکش کی کوالیفیکیشن کیلئے کا آمد سمجھی جائے گی۔ ٹینڈر پر چیز سید اپ لوڈ کرنے میں تاخیر یا غلطی کے بغیر پیشکش کے اسٹوڈا پر توجہ ہوگا۔ ٹینڈر دستاویزات SPPRA ویب سائٹ [HTTPS://PORTALSINDH.EPROCURE.GOV.PK](https://portalsindh.eprocure.gov.pk) اور [WWW.SMBBIT.GOS.PK](http://www.smbbit.gos.pk) سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

- 2- جمع شدہ پیشکش اسی وقت اور روز (جیسا کہ اوپر درج ہے) بذریعہ ای۔ پرو کیورمنٹ آن لائن بمقام 13th فلور پلاننگ ایجنڈ پرو کیورمنٹ ڈپارٹمنٹ SMBB انسٹی ٹیوٹ آف ٹراما چاندنی بی روڈ کراچی کھولی جائیں گی۔
- 3- ای پرو کیورمنٹ SPPRA کے روز کے مطابق ٹینڈرز بذریعہ پرو کیورمنٹ سینیٹی کو لے جائیں گی۔
- 4- تعینات یا کسی وجہ سے ٹینڈرز آئندہ کام والے روز دینے کے لیے شیڈول کے مطابق حاصل کئے/کھولے جائیں گے۔
- 5- بڈنگ دستاویز میں صراحت شدہ کے مطابق EPADS SPPRA ویب سائٹ پر ٹیکنیکل اور فنانشل پر پوزل آن لائن اپ لوڈ کر دی گئی ہیں۔
- 6- ہر ایک ٹینڈر کیلئے جدا گانہ نمبر ہر لفافہ میں مندرجہ بالا پتہ پر بڈ سیکورٹی لازماً ہارڈ کاپی میں جمع کرانی جائے۔ جمع کرانے کی ڈیڈ لائن ٹینڈر کھلنے سے ایک روز قبل 29-04-2025 شام 4:00 بجے تک ہے۔ بڈ سیکورٹی جن SMBB انسٹی ٹیوٹ آف ٹراما کراچی تیار کی جائے۔
- 7- تمام پیشکش/پیشکشوں میں سرکاری ٹیکسز (آر قابل اطلاق ہوں) شامل ہوں۔
- 8- بلز میں کوٹیاں سرکاری روز کے مطابق کی جائیں گی۔

دستخط: ایگزیکٹو ڈائریکٹر/D.D.O/
 SMBB انسٹی ٹیوٹ آف ٹراما کراچی

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KARACHI



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

REF. NO: PROC/SMBBIT/2024-25/387

DATED: 10-April-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 2024-25 & 2025-26.

| S. # | Tender Name | Tender Fee | Bid Security | Issuance of Tender Documents | Submission of Tender Documents on EPADS SPPRA | Opening of Tender |
|------|--|--------------------|----------------------|--|---|-------------------------------------|
| 1 | OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE Ref# PROC/SMBBIT/(OSR-01)/2025-26. Bidding Procedure: Single Stage One Envelop 46(1) | Rs. 5,000/- (EACH) | 05% of Quoted Amount | From 14-04-2025 To 29-04-2025 Till 4:00 PM | 30-04-2025 Upto 08:00 AM | 30-04-2025 at 11:00 AM Respectively |
| 2 | PROVISION OF JANITORIAL SERVICES Ref# PROC/SMBBIT/(OSR-02)/2025-26. Bidding Procedure: Single Stage Two Envelop 46(2) | | 05% of Quoted Amount | | | |
| 3 | PROVISION OF SECURITY SERVICES Ref = PROC/SMBBIT/(SECURITY-01)/2025-26. Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |
| 4 | OPERATION, RUNNING, REPAIR & MAINTENANCE OF ELECTRICAL WORKS, POWER GENERATION, HEATING, VENTILATION, AND AIR CONDITIONING (HVAC), BUILDING MANAGEMENT SYSTEM (BMS), BUILDING MAINTENANCE CIVIL, PLUMBING, RO, ELECTRICAL & GAS BOILER. Ref# PROC/SMBBIT/(OSR-03)/2025-26. Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |
| 5 | PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) Ref # PROC/SMBBIT/(OTHERS-02)/2024-25 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | |

| S. # | Description | Rs. | 05% of Quoted Amount | From | To | Upto | 30-04-2025 at 11:00 AM Respectively |
|------|---|----------------|----------------------|------------|------------|--------------|-------------------------------------|
| 6 | LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBBIT, KARACHI Ref # PROC/SMBBIT/(D&M-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | 5,000/- (EACH) | 05% of Quoted Amount | 14-04-2025 | 29-04-2025 | Till 4:00 PM | 30-04-2025 at 11:00 AM Respectively |
| 7 | LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC, LARKANA Ref# PROC/SMBBIT/(LAR-D&M-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | | |
| 8 | SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS Ref# PROC/SMBBIT/(MG -01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | | |
| 9 | SUPPLY MEDICAL GASIS ON RATE CONTRACT BASIS FOR SMBB-TERC, LARKANA Ref # PROC SMBBIT (LAR-MG -01)720 25-26 Bidding Procedure: Single Stage One Envelop 46(1) | | 05% of Quoted Amount | | | | |

- 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 INSTITUTE OF TRAUMA. PAY ORDERS WILL NOT BE ACCEPTED ON THE DAY OF BID OPENING. ONLY THE 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.
- 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.
- THE TENDERS SHALL BE OPENED BY PROCUREMENT COMMITTEE AS PER RULES OF E-PROCUREMENT SPPRA.
- IN CASE OF HOLIDAY OR ANY INCIDENT, TENDERS WILL BE OBTAINED / SUBMITTED / OPENED ON THE NEXT WORKING DAY AS PER GIVEN SCHEDULE.
- TECHNICAL AND FINANCIAL PROPOSAL SHALL BE UPLOADED ONLINE ON EPADS SPPRA WEBSITE AS PER SPECIFIED IN THE BIDDING DOCUMENT.
- 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 29th-04-2025, BY 4:00 PM, ONE DAY PRIOR TO THE OPENING OF THE TENDER. THE BID SECURITY SHOULD BE MADE IN FAVOR OF SMBB INSTITUTE OF TRAUMA, KARACHI.
- ALL BID(S) SHALL INCLUDE GOVERNMENT TAXES. (IF APPLICABLE).
- THE DEDUCTIONS IN THE BILLS WILL BE DONE AS PER GOVERNMENT RULES.

Sd/-

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

INF/KRY/1096/25

WORK FOR SINDH
www.work4sindh.com

STANDARD BIDDING DOCUMENT (SBD)



GOVERNMENT OF SINDH

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

**“SUPPLY MEDICAL GASES ON RATE
CONTRACT BASIS FOR TRAUMA &
EMERGENCY RESPONSE CENTRE
LARKANA”**

TENDER REFERENCE # PROC/SMBBIT/(LAR-MG-01)/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 | 1,500,000/- Rs. |
| 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 | 4,000,000/- Rs. |
| 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 | SMBB Trauma & Emergency response Centre, Larkana on FOC Basis |

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. Complete Tender Documents:

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

3. 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.

4. Submission of Tender Purchase Receipt:

A Tender Purchase Receipt must be generated by submitting the tender fee Pay Order to the **Planning & Procurement Department located on the 13th Floor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT), Karachi**. The Pay Order should be made in favor of "**Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**." **Pay Orders will not be accepted on the day of bid opening. Only the 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 purchases must be carried out in accordance with the procedure outlined in the Notice Inviting Tender (NIT).

5. 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)** as per mentioned in NIT.

6. 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.

7. Pricing:

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

8. 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.

9. 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.

10. 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.

11. No Unauthorized Changes:

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

12. 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.

13. 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.

14. Submission of Complete Documents:

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

15. Contract Agreement:

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

16. 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.

17. 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.

18. Conditional Tenders Not Allowed:

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

19. Bid Validity:

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

20. No Hand-Delivered or Mailed Bids:

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

21. Evaluation of Bids:

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

22. Fixed Prices:

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

23. 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.

24. Free Samples:

Bidders must provide free samples of all quoted products.

25. 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.

26. Inclusive of Taxes:

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

27. Government Taxes:

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

28. Paginated Documents:

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

29. Firm Prices:

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

30. Fixed Distributor:

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

31. 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.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

TERMS & CONDITIONS OF TENDER

- **Performance Security:**

Successful bidders must submit **Performance Security** in the form of a **Pay Order** 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.

- **Inclusive of Taxes:**

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

- **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.

- **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.

- **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.

- **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 will be rejected, and the bid security forfeited.

- **Sales Tax Deductions:**

As per Government policy.

- **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.

- **Estimated Quantities:**

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

- **Compliance with Specifications:**

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

- **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.

- **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.

- **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.

- **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.

- **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.

- **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)**.

- **Grievances and Dispute Resolution:**

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

- **Bid Evaluation:**

Bids will be evaluated based on the criteria mentioned in **Annexure A**.

- **Alternative Bids:**

Not allowed.

- **Replacement of Short Shelf Life Items:**

In the case of any item having a short shelf life prior to its consumption, SMBBIT will notify the supplier at least six (06) months in advance. It shall be the supplier's responsibility to replace such items with stock having a longer shelf life. If the supplier fails to replace the item within the specified time, any expired stock must be replaced free of charge. Expired stock will be destroyed by SMBBIT at the supplier's risk and cost. In case the supplier fails to comply, the performance security will be forfeited to the Government Treasury or as per SMBBIT policy.

- **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.

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-I duly signed and attached with bid documents. (If above points compliance not found offer will be rejected). | | |
| 2. | Registration with Income Tax – NTN (Attach Certificate) | | |
| 3. | Professional Tax 2024-25 (Attach Certificate) | | |
| 4. | Valid Sales Services Tax (SST-SRB) Registration with Active Tax payer status on SRB website (for providing services) and / or Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods) | | |
| 5. | Relevant Experience with documentary proof (Last Three Years) Attach Supply/Purchase Order/Award of Contract/Contract Agreement | | |
| 6. | Bank Certificate / Bank Statement Regarding Financial Soundness The bidder must provide a Bank Certificate or Bank Statement as evidence of the financial soundness of the firm, demonstrating the capability to conduct business transactions of up to PKR 40 million or more. Mandatory Requirement: The bidder must submit the document on the Sample Performa (ANNEXURE-H), which should be duly filled, signed, and attached with the bid documents. Note: Failure to submit the required certificate or statement as per the prescribed format may lead to disqualification of the bid. | | |
| 7. | Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector Organization anywhere in Pakistan. (Undertaking should be as attached sample as per page # 16). (ANNEXURE-F) | | |
| 8. | Bidder already providing same services at SMBBIT / TERCL should obtain & attach a satisfactory performance certificate from competent authority (for the financial year in which the bidder last provided its services). | | |
| 9. | Bid security Original Pay Order should be submitted as outlined in the NIT to the Planning & Procurement Department at SMBBIT, Karachi. Failure To Upload The Tender Purchase Receipt Shall Result In Rejection Of The Bid Without Further Consideration. | | |

| S.# | List of Documents | Yes | No |
|-----|---|-----|----|
| 10. | The vendor shall submit an undertaking on legally valid and duly attested stamp paper, confirming that the quoted rates are comparable to those offered to other government entities or are based on prevailing market rates. In the event that it is found the quoted prices are higher than the current market rates or those offered to other institutions, the excess amount shall be recovered from the vendor's bills, and the rates shall be adjusted accordingly by SMBBIT. | | |

NOTE:

1. The offer will not be entertained if the above mentioned documents are not found attached.
2. 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.
3. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.
4. Financial proposal must be submitted on company letter head duly signed and stamped.
5. Authorization / Distributors Certificates from Manufacturer. (**Where Applicable**)

MARKING CRITERIA FOR EVALUATION OF BID

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

| S.# | CRITERIA / PARAMETERS / SUB-PARAMETERS | Total Marks |
|-----------|--|-------------|
| 1. | Evidence of Production of medical gas under: | 20 |
| 1.1 | Under British /US Pharmacopoeia. | 20 |
| 1.2 | Others | 10 |
| 2. | Production must comply with ISO guideline need evidence. | 20 |
| 2.1 | With ISO guidelines. | 20 |
| 2.2 | Others | 10 |
| 3. | Evidence of record of medical gases. | 20 |
| 3.1 | Record of Periodic quality testing | 20 |
| 3.2 | Others | 10 |
| 4. | Proof of facility for compressed medical gas cylinder for Hydrostatic pressure test. | 15 |
| 4.1 | If Yes (Provide Documents) | 15 |
| 4.3 | If No | 00 |
| 5. | Install alarm system from VIE with in Hospital to show VIE & Line pressure. | 10 |
| 5.1 | Previously supplied in any public or private sector organizations | 10 |
| 5.2 | If No | 00 |
| 6. | Bidder must provide details of previously continuous supplied oxygen gas in at least 3 hospitals in last three years. | 15 |
| 6.1 | 300 bedded hospitals at least 3 hospitals. | 15 |
| 6.2 | 300 bedded hospitals at least 2 hospitals. | 10 |
| 6.3 | 300 bedded hospital at least 1 hospital. | 05 |
| | TOTAL MARKS PRODUCT EVALUATION (A) | 100 |

NOTE: QUALIFYING MARKS 75 OUT OF 100.

**SCHEDULE OF REQUIREMENT & PRICE FOR
 “SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS”
 AT SHAHEED MOHTARMA BENAZIR BHUTTO TRAUMA AND EMERGENCY
 RESPONSE CENTRE, LARKANA.
 FOR THE FINANCIAL YEAR 2025-26**

| S. # | NAME OF ITEMS | Qty. for Rate Running | Unit | Rate Running Contract for Unit Price |
|---|--|-----------------------|----------|--------------------------------------|
| A) Filling of Medical Gases Cylinder | | | | |
| 1. | Compressed Medical Oxygen Capacity of Cylinders | | | |
| a) | Pin Index O2 | 01 | Cylinder | |
| b) | 48 CFT | 01 | Cylinder | |
| c) | 240 CFT | 01 | Cylinder | |
| 2. | Nitrous Oxide Capacity of Cylinder (240 CFT) | 01 | Cylinder | |
| 3. | Compressed Helium (42.3 CFT) | 01 | Cylinder | |
| 4. | Compressed Nitrogen (240 CFT) | 01 | Cylinder | |
| 5. | CO2 (medical grade) (240 CFT) | 01 | Cylinder | |
| B) Cylinder Maintenance | | | | |
| 1. | Medical Oxygen Cylinder Valve Replacement | 01 | Unit | |
| 2. | Medical Oxygen Cylinder Spindle Replacement | 01 | Unit | |
| 3. | Medical Oxygen Cylinder Hydraulic Pressure Testing | 01 | Unit | |
| 4. | Medical Oxygen Cylinder Painting | 01 | Unit | |
| 5. | Medical Oxygen Cylinder Ring | 01 | Unit | |
| 6. | Nitrous Oxide Cylinder Valve Replacement | 01 | Unit | |
| 7. | Nitrous Oxide Cylinder Spindle Replacement | 01 | Unit | |
| 8. | Nitrous Oxide Cylinder Hydraulic Pressure Testing | 01 | Unit | |
| 9. | Nitrous Oxide Cylinder Painting | 01 | Unit | |
| 10. | Nitrous Oxide Cylinder Ring | 01 | Unit | |
| 11. | Nitrous Oxide Cylinder Drying Charges | 01 | Unit | |

| S. # | NAME OF ITEMS | Qty. for Rate Running | Unit | Rate Running Contract for Unit Price |
|-----------------------------|---|-----------------------|-------------|--------------------------------------|
| C) Liquid Oxygen Gas | | | | |
| 01 | Liquid Oxygen Gas | 01 | Cubic Meter | |
| 02 | VIE Tank Rent / Services Charges / VIE tank replacement | 01 | Month | FOC |

VIE installation and mentioned complete work will be on FOC if needed.

SUPPLY AND INSTALLATION OF VIE:

The scope includes the supply and installation of the VIE (Vacuum Insulated Evaporator) base and fencing, along with necessary plumbing and electrical works using all required materials, in accordance with the SOPs for VIE tank safety and security requirements. Additionally, oxygen connectivity from the VIE tank to the hospital's main oxygen supply line shall be the responsibility of the vendor, to be carried out as and when required, upon formal intimation through a letter from the competent authority.

It is also important to note that in Larkana, we have three buildings, of which Building 1 and Building 2 are interconnected, making a single VIE tank sufficient for both. However, building 3 is located at a distance, thereby requiring a separate VIE tank. Furthermore, we currently have additional centers in Sukkur and Dokri, and may establish new centers in different locations across Sindh province in the future. In such cases, if the need for VIE tanks arises, the vendor shall be responsible for incorporating our request and supplying medical-grade oxygen as per the agreed contract price.

TECHNICAL SPECIFICATIONS FOR VIE TANK

MANUFACTURING:

1. The Supplier must exhibit evidence of capability to produce range of medical gases at its own facility Especially Liquid Medical Oxygen under the British, US or European Pharmacopoeia.
2. Supply of medical gases are of critical lifesaving nature no excuse whatsoever shall be accepted for any delay / and or disruption of supplies.
3. Tenderer must provide evidence of the production of medical gases under British (BP) / US (USP) or European (Eur. Phar.) pharmacopoeia or any equivalent.
4. Medical Gases must be manufactured under CGMP (Current Good Manufacturing Processes) and ISO guidelines. Evidence of this must be submitted as qualified / licensed by a Competent Authority.

QUALITY & TRACEABILITY:

1. The Supplier must have the ability to trace each and every batch of any medical gas specially.

Medical Oxygen produced and processed in-house or otherwise sold directly or indirectly to the hospital.

2. The Supplier must provide evidence of periodic quality testing records of the medical Liquid tank with major and minor components installed in their own premises & at customer location. The QC Lab must be fully equipped to test all gas components listed under the Pharmacopoeia using the appropriate test equipment or equivalent.

RELIABILITY & PATIENT SAFETY:

1. For liquid medical gas manufacturers evidence of HTM certified Authorized Person who has the credentials and authority to design, install, supervise, validate and maintain a bulk liquid medical oxygen installation at a hospital.
2. Its responsibility of Supplier to installation independent low / high level and pressure alarms at the VIE installed at hospitals for both the VIE and the hospital supply line.
3. Proof of installation of medical oxygen compliant - low pressure, high flow capable of at least 2000-3000 Liters per minute flow at the hospital VIE system for round the clock maintenance of pressure and flow requirements of the hospital without requiring a manual pressure adjustment and/or to cater and regulate the correct pressure and flow even to the farthest wards of the hospital.
4. Evidence of dedicated Medical Gas Pipeline System team of experts who can respond to, investigate, analyze, diagnose, propose, execute and validate any hospital emergency and / or complication arising out of the VIE system failure and the ability to fully and effectively prevent, control and manage any medical gas supply related issue and its tenderer responsibility to arrange backup supply till clearance of main VIE.

FENCE SPECIFICATION AND BASE CONSTRUCTION

1. Supplier will be responsible for Complete supply and installation of VIE Base and its fence including plumbing and electric work where required with all required Material as per SOP of VIE Tank safety and Security requirement.

Note: Any item which is not included in above mentioned list; will be procured on market competitive rate.

Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to mention grand total amount in figure and as well as in words.

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)

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]

INTEGRITY PACT

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

Contract Number: **NO.**
Contract Value: **Rs.**
Contract Title: **Tender Title**

Dated:

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 time 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

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: _____