



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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S. #	TENDER NAME	TENDER FEE	BID SECURITY	ISSUANCE OF TENDER DOCUMENTS	SUBMISSION OF TENDER DOCUMENTS ON EPADS SPPRA	OPENING OF TENDER
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 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46	5000	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 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (2) 46		05% اڇيل رقم			
3	سڪيورٽي سروس مهيا ڪرڻ Ref# PROC/SMBBIT/(SECURITY-01)/2025-26 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46		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. Ref# PROC/SMBBIT/(OSR-03)/2025-26 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46		05% اڇيل رقم ريٽا (هر هڪ)			
5	جرنل ائٽمز جي فريم ورڪ ڪانسٽرڪٽ بنياد تي (ايس پي بي آر اي رولز 15 (B)) Ref# PROC/SMBBIT/(OTHERS-02)/2024-25 واڪاڻ 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. Ref# PROC/SMBBIT/(D&M-01)/2025-26 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46		05% اڇيل رقم			
7	لوڪل پرچيز ڊرگس/ميڊيسن/ڊسپوزبل ائٽمز 24/7 ايمرجنسي بنياد تي SMBBIT لاڙڪاڻو لاءِ. Ref# PROC/SMBBIT/(D&M-01)/2025-26 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46		05% اڇيل رقم			
8	سپلاء ميڊيڪل گيسز ريت جي بنياد تي. Ref# PROC/SMBBIT/(MG-01)/2025-26 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46		05% اڇيل رقم			
9	سپلاء ميڊيڪل گيسز ريت جي بنياد تي SMBBIT-TERC لاڙڪاڻي لاءِ. Ref# PROC/SMBBIT/(LAR-MG-01)/2025-26 واڪاڻ طريقڪار سنڪل اسٽيج ون انويلپ (1) 46		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

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

ڪاوش

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 ڊي 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 ڪوليا ويندا.
- ٽينڊر ڪولڻ واري تاريخ ۾ موڪل هٿن جي صورت ۾ ساڳين شرطن ۽ ضابطن موجب ورنڊو ڪم ڪار واري ڏينهن ڪوليا 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 اپریل 2025ء
 شمارہ نمبر 1446
 13 اپریل 2025ء
 101
 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 پوائنٹ 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 پرچیز 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 پرچیز 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 اینڈ 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۔ چکن شہید محترم بینظیر بھٹوانسٹی ٹیوٹ آف ٹراما خریدنا جاسکتا ہے۔ پیشکش کھلنے کے روز چھ آرڈرز قبول نہیں کیے جائیں گے۔ (EPADS پورٹل SPPRA) پر اپ لوڈ کی جانے والی ٹینڈر پرچیز سید ہی پیشکش کی کوالیفیکیشن کیلئے کارآمد سمجھی جائے گی۔ ٹینڈر پرچیز رسید اپ لوڈ کرنے میں تاخیر مزید غور و خوض 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 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 اینڈ 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 کولے جائیں گی۔
- 4- تعینات یا کسی وجہ سے ٹینڈرز آئندہ کام والے روز دیئے گئے 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 چکن 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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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

TENDER TITLE:

**“OPERATION, RUNNING, REPAIR AND MAINTENANCE OF
TELEPHONE EXCHANGE”
AS PER SPPRA RULE 46(1))**

TENDER REFERENCE#

PROC/SMBBIT/(OSR-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
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 Two Envelope Procedure 46(1) / SPPRA Rule 46(1) (Complete in Single Package)
ADVANCE PAYMENT	No Advance Payment will be allowed
PERIOD OF COMPLETION	One year from the date of Award of Contract & Extendable for further two years on yearly performance basis, after the approval from Competent Authority

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:

Winning 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:

One year from the date of Award of Contract & Extendable for further two years on yearly basis, after the approval from Competent Authority

24. Inclusive of Taxes:

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

25. Government Taxes:

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

26. Paginated Documents:

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

27. Technical Evaluation:

It will be examined in detail of the Works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in B.O.Q. to Bid will be compared with technical features/criteria of the Works detailed In the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also here be viewed.

TERMS & CONDITIONS OF TENDER

1. Taxes will be deducted from the contractor's bill as imposed by the Government from time to time as well as Contractor will pay all the Government Institution's Contribution himself.
2. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order as per amount mentioned under Bidding Data in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**. The same will be released after successful completion of contract period. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during contract period.
3. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**.
4. Contractor will not be allowed to sublet the contract.
5. Any Kind of Joint venture will not be allowed.
6. The Procuring agency reserves the right at the time of contract award to decrease, the items / quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
7. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
8. In case of any dispute contractor will approach the **Executive Director Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**. The decision of the **Executive Director Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**, will be final.
9. In case of any dispute, decision of the **Executive Director Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi** shall be final and contractor will not challenge the decision in the Court of Law.
10. The **Executive Director Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi** has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of **Agreement / ToR** is proved as well as damages to the prestige or property of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**.
11. Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.

12. In case of breach of the contract by the contractor, contract will be forfeited partly or fully as decided by the **Executive Director Shaheed Mohtarma Benazir Bhutto Institute of Trauma**, Karachi.
13. Any condition / clause of the Contract can be included / amended if required in the interest of the **Shaheed Mohtarma Benazir Bhutto Institute of Trauma**, Karachi with the mutual understanding of both parties.
14. Contractor shall have its own equipment required for Maintenance etc. Equipment must be approved by the Authorized Officer of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma**, Karachi before commencement of contract.
15. The Contractor should not violate or allow his Staff to violate the rules of the Sindh Government.
16. In case of violation of any rule the contractor may be fined and legal action will be initiated against him.
17. Contractor shall be responsible for his staff.
18. The Contract is for one year starting from the date of agreement and extendable for further two years on yearly basis, after the approval from Competent Authority – **Executive Director Shaheed Mohtarma Benazir Bhutto Institute of Trauma**, Karachi.
19. Document(s) for Evaluation of Maintenance Services must be paged / flagged by the bidders.
20. Payment will be made on monthly basis subject to satisfactory report from concerned offices or through an inspection committee.
21. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
22. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax.
23. Stamp duty should be placed on contract agreement (as per the govt. approved rate) on stamp paper of value (Rs.100).
24. Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor; was false and materially inaccurate or incomplete at any stage.
25. 80% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 20% will be deposited by the Contractors / Suppliers themselves.

26. Conditional tender and tender without bid security shall not be considered.
27. GST / Income Tax & SRB Certificates must be accompanied with tender.
28. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended till date)
29. No tender will be entertained without bid security. The bid security will be forfeited to Government Treasury, in case of non-submission of performance security within seven (7) Days of receipt of the Letter of Acceptance.
30. If the contractor fails to give services within the stipulated period, liquidity charges will be imposed.
31. The Bidder shall sign and stamp the Integrity Pact provided at Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees 10 million in case of goods and 2.5 million in case of services. Failure to sign such Integrity Pact shall make the bidder non-responsive.
32. If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO _____ (Copy must be attached)

Full Address _____

Rubber Stamp _____

TECHNICAL EVALUATION CRITERIA (MANDATORY)

S.#	MANDATORY REQUIREMENTS	YES	NO
01.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. Attached authorized person CNIC copy. Signed & stamped each and every page of Terms & Condition & all bidding documents. (If compliance of above points not found offer will be rejected). (Sample attached as ANNEXURE-E).		
02.	Copy of Sindh Sales Tax / Sindh Board of Revenue.		
03.	Should be registered with Income Tax Department (NTN Certificate must be attached).		
04.	Valid Copy of Professional Tax (Certificate must be attached).		
05.	Paid Income Tax returns Minimum for Last Three (03) years		
06.	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 (As per attached sample Annexure-D).		
07.	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.		
08.	Submission of undertaking on legal valid e-Stamp Paper of Rs.500 that the bid prices shall not be in violation of minimum wages set by the Government of Sindh. (Sample attached as ANNEXURE-F)		
09.	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).		
10.	Scanned Copy of the Bid Security Pay order should be attached with technical E-Bid document and original pay order submit in Planning & Procurement Department SMBBIT as outlined in the NIT.		

Note: Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.

TECHNICAL EVALUATION CRITERIA (MARKING)

1. The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
2. Bidders achieving minimum 75% points / marks will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Maximum Marks	Obtained Marks
1	Authorization Certificate	05	
1.1	Manufacturer of existing PABX	05	
2	Product Certification	05	
2.1	CE / ISO / Any relevant certificate for Hybrid PBX	05	
3	Technical Staff	10	
3.1	Engineer in relevant field OR Foreign Engineer Trained by the manufacturer of the goods. Degree Certificate / Training Certificate must be attached	6	
3.2	Diploma of Associate Engineer (DAE) in relevant field. Copy of Diploma / relevant certificate must be attached (1 Mark for each Maximum 4 Marks)	4	
4	Workshop facility Testing / Calibration of Equipment	10	
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock.	10	
5	Bidder's prior experience for supplying / Installation / After Sales Services contracts of the similar or I. T. related equipment to the Public / Private Sector Universities / Government / Semi-Government Organization in Pakistan during last 5 years Documentary evidence in shape of Satisfactory Performance Certificate / Contract Award duly reflecting the amount and period of project to be attached.	40	
5.1	Completed / Ongoing Contract valuing Rs. 10 million or above. (10 marks for each project / contract – Maximum 40 Marks)	40	
5.2	Completed / Ongoing Contact valuing Rs. 5 million or above. (05 mark for each project / contract – Maximum 25 Marks)	25	
5.3	Completed / Ongoing Contract valuing Rs. 2 million or above. (3 marks for each project / contract – Maximum 15 Marks)	15	
6	Average Annual Turnover during last three (03) financial years	20	
6.1	Above PKR 30 - 40 million	20	
6.2	Above PKR 20 – 30 million	10	
6.3	Above PKR 10 – 20 million	5	
7	Govt. Registration Certificate	10	
7.1	Valid Registration Certificate with EOBI .	5	
7.2	Valid Registration Certificate with SESSI .	5	
	GRAND TOTAL	100	

**SCOPE OF WORK / SCHEDULE OF REQUIREMENTS / BILL
OF QUANTITY**

**“OPERATION, RUNNING, REPAIR AND MAINTENANCE OF
TELEPHONE EXCHANGE”**

(As Per SPPRA Rule 46(2))

A. Human Resources

S. #	Particulars	B.O.Q	Per Month Amount Offered	Per Year Amount Offered
1.	Engineer 24/7 On Call Basis	1		
2.	Sr. Technician	3		
3.	Technician	4		
Total Amount Offered				

B. Maintenance and Running Services of the Telephone Exchange System Installed at 4th Floor

S. #	Description of Work	B.O.Q	Per Month Amount Offered	Per Year Amount Offered
1	Maintenance & Services of Telephone Exchange System installed at 4th Floor.	1 Job		
	To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment.			
	· Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges.			
	· CO Trunk status to ensure the incoming and outgoing services.			
	· Coordination with NTC to rectify the far end issues.			
	· System health checks.			
	· Communication system/Telephone exchange firmware upgrades.			
	· Maintain the VoIP services throughout the network.			
	· Maintain and troubleshoot the Operation soft console application.			
	· Maintain and troubleshoot the dedicated voice switches.			
	· Maintain a voice racks with standard labeling and tagging.			
	· Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users.			
	· To network is operational			
	· Approval of phone set type, monthly port charge and date activation			
	· IP telephone firmware (Software updates) are managed centrally to ensure compatibility with the Telephone services.			
	· Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer’s responsibility.			
	· Responsible for all voice data security via passwords restriction.			
	· Manage and configure MDF’s to maintain ongoing voice TDM Operations.			
· Repair and troubleshoot the MDF tag blocks and strips ports.				
· Responsible for the TDM connectivity between CHK and Trauma Centre				
· Responsible of maintaining around 500 users with soft operator’s consoles and also managing the cabling infrastructure.				
Total Amount Offered				12

Subsequent Year's price increase of offered Services (in terms of percentage), in case contract is renewed	
2nd Year	5% (percent) Escalation in first year's price
3rd Year	5% (percent) Escalation in second year's price

Rate Contract:

Contractor will replace faulty telephone sets as per the following price schedule as and when required.

S.#	Item Description	Unit Price
01.	Telephone set with CLI facility (as per SMBB Institute of Trauma existing sets or latest) (With 1 Year Warranty)	
02.	Telephone set with-out CLI facility (as per SMBB Institute of Trauma existing sets or latest) (With 1 Year Warranty)	
03.	AVAYA IP Phone Set (as per SMBB Institute of Trauma existing sets or latest) (With 1 Year Warranty)	

Note:

1. The contractor will ensure that the telephone set are replaced only when it is considered essential and approved by the Competent Authority. Maximum care should be taken to repair the old telephone set for re-use. New telephone set should only be substituted when the old telephone set cannot be satisfactorily repaired.
2. Telephone set being replaced must be brand new and original or latest.
3. Sales Tax, Income Tax and other Duties on spare parts and services shall be the responsibility of the Contractor. Deductions will be made according to government applicable rules.

In the province of Sindh, when the SMBB Institute of Trauma (SMBBIT) expands its operations pursuant to directives issued by the Health Department, a formal Letter of Acceptance (LOA) regarding services and manpower are issued to the successful bidder, in accordance with the approved rate contract. Upon receipt of the LOA, the bidder is required to submit the Performance Security in the form of a Pay Order. Following the submission of the Performance Security, the bidder must commence the provision of services without any failure or delay, as per the agreed terms and conditions.

Scope of Work:

Service Contents:

- On-site Preventive maintenance
- Mean time to respond major fault = 2 hours
- Mean time to respond Minor Failure = Next Business Day

Major Fault Mean one or more of the following:

- Unscheduled total system failure (whereby all functionality of the system is unavailable and there is repeated failure to reboot for any reasons)
- 10% or more of the trunks and/or station supported by the system are out of services
- 08% or more of the system's links or components are out of service
- Damage to the equipment's power supply unit

For Major Failure:

- Up to four (4) hours of remote support to log on remotely to the supported products
- 6-8 hours for on-site support to arrive to the station

General Conditions:

1. Provide services at all time (24/7).
2. Engineer will provide 24/7 support to this centre as and when required.
3. Contractor will ensure confidentiality in the execution of services.
4. Frequent updates on regular, preventive and emergency plans and procedure with Procuring Agency.
5. Contractor shall ensure to post the Maintenance Staff as per the Tender Documents submitted by them for SMBB Institute of Trauma, Karachi.
6. Monthly Bill against Contractor services will be submitted to the Competent Authority - SMBB Institute of Trauma, Karachi along with the invoice on first of every succeeding month who will process the bills within 2/3 days and submit the bills through Authorized Officer / Official to the Accounts Department by 5th of same month.
7. In case of any dispute between Maintenance Staff / Workers with the Contractors the matter shall be referred to the Procuring Agency for arbitration whose decision shall be final. Contractor shall provide duty roster of its Staff accordingly to the Procuring Agency on monthly basis.
8. Contractor will be bound to provide uniform (approved by the competent authority SMBB Institute of Trauma, Karachi) to their staff and ensure that the staff wears neat and clean uniform. In case of violation fine will be imposed by the Competent Authority - or Authorized Officer, which will be at least Rs. 500/- per employee per day.
9. It is mandatory for all maintenance staff to wear I.D Card of company all the time.
10. Staff involved in immoral/undesirable activities will not be allowed to serve in the SMBB Institute of Trauma, Karachi.
11. Contractor will be bound to change the Staffs who are unwanted by the Procuring Agency immediately.
12. The Staff will work according to mutually agreed time table issued by the Authorized Officer / Competent Authority - SMBB Institute of Trauma, Karachi.

13. Contractor has to assure the following;
 - i. Basic Human Rights will not be violated.
 - ii. To provide the sanctioned strength of Maintenance Staff and operator at all- time even on holiday.
 - iii. Child labor is strictly prohibited.
 - iv. To follow Labor Laws prevailing in Province of Sindh.
 - v. Minimum wage rates should be paid to employee along with contribution of SESSI & EOBI.
 - vi. Contractor will not hire a staff having a habit of chewing, gutka, manpuri etc
14. In case of any complaint or observation conveyed to the contractor or their supervisor by Competent Authority - SMBB Institute of Trauma, Karachi or the officer authorized, the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.
15. Contractor will ensure uninterrupted services under all circumstances, without any complaints being referred to the management.

Note:

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

Signature of
Contractor / Supplier

Name : _____

Designation : _____

C.N.I.C # : _____

Address : _____

Stamp : _____

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Executive Director,
SMBB Institute of Trauma,
Karachi - 74200

Sir,

Having examined the bidding document and amendment thereon we the undersigned, offer to supply goods/provide services / execute the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your Tender call dated_____

Tender Title: _____

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

If our bid is accepted, we undertake to;

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

Place:_____

Bidder's signature
and seal.

Date:_____

CONTRACT 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, KARACHI

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 necessarily 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 witnessed 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:

Purchase order(s)/ Letter of Acceptance where applicable.

The completed Form of Bid along with Schedules to Bid.

Condition of Contract & Contract Data

The priced Scheduled of prices

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)

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

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are of the said Principal we, the Guarantor above named, are held and firmly bound unto the Executive Director, 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 defenses 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: _____
(Name, Title, Signature & Seal)
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]

INTEGRITY PACT

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

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

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: _____

AFFIDAVIT REGARDING MINIMUM WAGE RATE

(Must be Printed on Rs. 500/- e-Stamp Paper)

I, [Name], son/daughter of [Father's Name], CNIC No. [XXXXXXXXXXXXXXXX], residing at [Full Address], and working as [Designation] in [Company/Firm Name], having its office at [Company Address], do hereby solemnly affirm and declare as under:

1. That I am the authorized representative of [Company/Firm Name] and competent to swear this affidavit.
2. That our company/firm is participating in the tender process invited by Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT), Karachi.
3. That we fully understand and undertake to pay all our workers, laborers, and staff—whether permanent, contractual, or outsourced—not less than the minimum wage rate as notified by the Government of Sindh during the entire period of the contract.
4. That in case of any non-compliance with the prevailing minimum wage laws, SMBBIT reserves the right to take legal action, forfeit our performance security, or blacklist our firm, as per the rules and regulations in force.
5. That this affidavit is true and correct to the best of my knowledge and belief, and nothing has been concealed therein.

DEPONENT

(Signature & Name)

CNIC No: _____

Designation: _____

Company Name: _____

VERIFICATION

Verified on this ___ day of _____, 20, at _____, that the contents of this affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

(Signature)