

**Tender Fee: Rs. 5,000/-(nonrefundable) In Shape of Pay order in favor of
Shaheed Mohtarma Benazir Bhutto Institute of Trauma**

STANDARD BIDDING DOCUMENTS



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

TENDER TITLE:

**“PROCUREMENT OF SURGICAL & DISPOSABLE
ITEMS ON FRAMEWORK CONTRACT BASIS
(SPPRA RULE 15(B))”**

TENDER REFERENCE#

PROC/SMBBIT/(D&M-02)/2022-23

NOTE:

1. No tender will be accepted after closing of the Tender box, what so ever reason may be.
2. All the participants must sign each & every page of bid documents; else offer will be rejected.

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BIDDING DATA SHEET

Procuring Agency	SMBB Institute of Trauma, Karachi
Address	Chand Bibi Road, Karachi
Bid Validity	90 Days, As per SPPRA Rule 2010 (amended till date)
Amount of Bid Security	5% of Total Bid Quoted Price
Last date of Selling of Bid	As per mentioned in NIT
Date of Submission of Bid	As per mentioned in NIT
Place of Submission	13 th Floor, Planning and Procurement Department, SMBB Institute of Trauma, Karachi
Performance Security	10% of the Contract Value
Language of Bid	English
Currency of Bid	PKR
Bidding Procedure	Single Stage One Envelope Procedure 46(1)
Advance Payment	No Advance Payment will be allowed
Period of Completion	Financial Year 2022-23
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	Inspection Committee of SMBB Institute of Trauma, Karachi.
Place of Delivery	Store Department of SMBB Institute of Trauma, Karachi.

INSTRUCTIONS TO BIDDERS

1. Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT) invites sealed bids on Single Stage One Envelope Procedure 46(1) as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers/Importers/Sole Agents/ Distributors for **“Procurement of Surgical & Disposable items on Frame Work Contract Basis”**
Tender Ref. #: PROC/SMBBIT/(D&M-02)/2022-23
2. The tender shall be submitted with all documents in sealed envelope. The envelope must contain tender inquiry Number on the top, the name of the Bidder should be affixed on the face of the envelope. Envelope should be sealed and addressed to Planning & Procurement Department Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi and inserted in Tender box by hand or mail on the scheduled date and time, else tender will not be entertained and would be returned unopened to the bidders.
3. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
4. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. Any detail/specification missing in the document should be obtained from **Planning & Procurement Department, SMBBIT – Karachi** before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
5. Tender Fee in shape of pay order in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT)** must be attached; else the offer will be rejected.
6. Bidder will attach **BID SECURITY** (as per amount mentioned under Bidding Data) in shape of pay order issued from any scheduled Bank of Pakistan in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT), Karachi submits with proposal**. In case of bid(s) not accompanied by the bid security & amount of bid security short for reason or any calculation error from bidder side shall be rejected.
7. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
8. The Bidder shall indicate on the appropriate Price Schedule (in PKR) the units (where applicable) and total bid price of the goods/services it proposes to supply/execute under the contract.
9. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the Procuring Agency may seek and accept clarification to the bids that do not change substances of the bids.
10. The Procuring Agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal. Subject to relevant provision of SPPRA Rules, 2010 (Amended till Date) The Procuring Agency upon request communicate to bidder who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

11. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
12. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
13. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
14. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
15. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
16. Contractors who will win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
17. No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
18. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
19. Conditional tender and tender without bid security shall not be considered.
20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules. Bids shall remain valid for the period mentioned after the date of bid opening, a bid valid for a shorter period shall be rejected by the SMBBIT as nonresponsive.
21. Bids submitted late due to any reason whatsoever, shall not be considered and returned unopened to the bidder or his authorized representative.
22. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.
23. **The quoted rates once offered by the firms will not be changed during the contract period.**
24. The quoted rates should be in Pak. Rupees and must be valid till **1 year from the date of Contract agreement**; Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma.

25. All Bidders should provide **SAMPLES FREE OF COST** of the each quoted products.
26. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Planning & Procurement Dept. 13th floor SMBB Institute of Trauma at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).
27. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
28. All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.
29. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject bid.
30. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi.
31. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period in any case.
32. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
33. If a bidder elects to submit alternative bid without enclosing a separate tender purchased slip/pay order and Bid security of requisite amount in shape of pay order, bid form and valid Manufacturer Authorization, all such alternative bids will be rejected as non-responsive.

TERMS & CONDITIONS

1. **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT)** invites sealed bids on **Single Stage One Envelope Procedure 46(1)** as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Distributors for **“Procurement of Surgical & Disposable Items on Frame Work Contract Basis”** Tender Ref. #: **PROC/SMBBIT/(D&M-02)/2022-23**.
2. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee as per amount mentioned under Bidding Data in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT)**. The same will be released after successful completion of supply & 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. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the bidder except withholding tax.
4. The firm will be responsible for supply of **Surgical & Disposable Items** at consignee address. (**Shaheed Mohtarma Benazir Bhutto Institute of Trauma SMBBIT Karachi**) **on FOC basis**. If it fails, the Security Deposit will be forfeited.
5. Procurement Committee shall disqualify a bidder, whether pre-qualified or not, if it finds at any time, that the information submitted by bidder concerning his qualification and professional, technical, financial, legal, or managerial competence as bidder was false and materially inaccurate or incomplete at any stage.
6. The Procuring agency reserves the rights at the time of contract award to increase / decrease & delete, 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. 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
9. No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.

10. Quantities of tender items are on estimated basis and could vary according to the amount sanctioned, released and as per discretion of Procurement Committee.
11. The Shaheed Mohtarma Benazir Bhutto Institute of Trauma Authority reserves right to increase / decrease or delete the quantities., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during defined period.
12. All manufactured and other items should be used in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
13. The Bidder shall sign and stamp the Integrity Pact provided at Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to sign such Integrity Pact shall make the bidder non-responsive.
14. 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.
15. The technical bids evaluated in accordance with the technical specification given in the tender and sample submitted by the bidder. However, for cost effective and safe use, the product(s) like surgical items / medical devices and product(s) which require compatibility with existing equipment will be evaluated through technical expert / end user where applicable.
16. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:** The SMBBIT Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).
17. The firm(s) / bidder(s), who have applied for registration of their product(s) in DRAP Islamabad, will submit attested copy of submitted application and challan fee. Furthermore, such bidder(s) also submit an undertaking on judicial stamp paper of Value Rs. 100/- that the said bidder(s)/ firm(s) have submitted all required documentation in DRAP and have fulfilled all legal requirements necessary for registration of their product(s) in DRAP Islamabad Further till to date, have no any major allegation / objection from DRAP which may hinder the process of their product(s) registration.

- 18. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Planning & Procurement Manager office 13th floor SMBB Institute of Trauma at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).**
19. Quoted rate of drugs should be less than existing trade price. The rate once quoted by bidder(s) / Firm(s) will not be changed during contract agreement period.
20. Printed price list of the manufacturer / importer for goods should be submitted.
21. After the acceptance of the tender by the bidder(s) / Firm(s), signing of the contract, Contract agreement valid for 1 year from the date of signing a purchase order will be issued during the Contract period and if purchase order is not executed by the bidder(s), the performance security shall be forfeited to the Government Accounts without any notice.
22. During the course of consumption, if any item is found to have short shelf life then after intimation to the bidder(s), it would be the responsibility of the bidder(s)/firm(s), to replace it with fresh stock of long shelf life. However, if the item becomes expired due to non-replacement by the bidder(s)/firm(s), well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the SMBBIT committee constituted for that purposes.
- 23. The quoted rates should be in Pak. Rupees and must be valid till contract agreement expiry,** (Contract agreement valid for 1 year from the date of signing) Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma.
24. No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance, failure of the successful bidder to comply with the requirement of performance security shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the SMBBIT may make the award to the next evaluated Bidder or call for new bids.
25. The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc., may be black listed by the competent authority (as per Rule-35 and relevant rules / regulations / polices / instructions of SPPRA).
26. If supplied goods are declared sub-standard, adulterated, Spurious, counterfeit, Misbranded or contaminated the Manufacturer and their Distributor are equally

responsible and are bound to supply additional quantity of whole batch free of cost. (the case will be dealt in accordance to the Drug Act, 1976) (Where applicable).

27. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Lab or from federal Drug Testing Laboratory for the batches to be supplied and should supply extra quantity of drug / drugs used for testing purpose (where applicable).
28. The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under. (Where applicable).
29. The supply should be executed in minimum number of batches.
30. **The Technical evaluation carried out by the Committee Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi will be final, which will be assessed on clinical experience basis of the consultant(s) in the relevant specialty.**
31. If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.
32. Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.
33. Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.
34. **PURCHASER'S RIGHT TO VARY QUANTITIES** The Shaheed Mohtarma Benazir Bhutto Institute of Trauma Authority reserves right to increase / decrease or delete the quantities of Drugs / Medicines according to the amount sanctioned / released at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during defined period.
35. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).
36. **REDRESSAL:** Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended 2019).

37. BID EVALUATION (T.E.R): Bid evaluation will be considered on following grounds for approval of company.

I / We agree to above mentioned Terms & Conditions:

Name of Bidder _____

C.N.I.C # _____ **(Copy must be attached)**

Contact # _____

Email Address _____

Full Address _____

Signature &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 terms & conditions (If above points compliance not found offer will be rejected).		
2.	Relevant Experience with documentary proof (Last Three Years) Award of contract / Supply order with delivery challan copies. (if Award of contract / Supply order not found with delivery challan copies experience would not be count offer or proposal will be rejected).		
3.	Bidder already providing same services at Shaheed Mohtarma Benazir Bhutto Institute of Trauma should obtain & attach a satisfactory performance certificate from competent authority (for the financial year in which the bidder last provided its services). In case of new bidder will attached other acknowledge Institutions satisfactory certificate.		
4.	Copy of Valid Income Tax (FBR) Registration certificate with Active Tax Payer Status on FBR website		
5.	Copy of 2020-21 Financial year paid Income tax and return.		
6.	Valid Copy of Professional Tax Certificate.		
7.	Attached copy of valid General Sales Tax (GST-FBR) Registration certificate with Active Tax Payer Status on FBR website (for supply of goods)		
8.	Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 300 Million or more.		
9.	Certificate that they are self-manufacturer / sole importer / Authorization Distributor letter from manufacturer. (Distributor of manufacturer required to submit letter from manufacturer directly to SMBBIT that if in case change of distributor manufacturer will be responsible).		
10.	CE Certificates / FDA Certificates / DRAP Registered certificate copies against quoted items (where applicable) (Certificate should also be attached which will be verified by concerned authority).		
11.	Copy of valid Drugs Manufacturing License / Drug Sale license whichever is applicable.		

TECHNICAL EVALUATION CRITERIA (MANDATORY)			
S.#	List of Documents	Yes	No
13.	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 table of content point # 14). (ANNEXURE-F)		
14.	Submission of undertaking on legal valid and attested stamp paper regarding supply of required items within stipulated time as define in (ANNEX-C) with quality certificate from the authorized Laboratory (Where applicable). (ANNEXURE-G)		
15.	Submission of an undertaking on legal, valid, and attested stamp paper regarding all quoted item rates is less than the existing trade price, and quoted prices are discounted if any item price is higher than the other organization's quoted price, the procuring agency rejects our bid(s) at any stage. (ANNEXURE-H)		
16.	Pay order of Bid security should be attached along with bidding documents.		
17.	Soft Copy (USB) containing all documents and form (In Excel/DOC format and searchable)		

NOTE:

1. The offer will not be entertained or considered nonresponsive if any of the above-mentioned required documents are not found attached.
2. Items will be procured on approved quality / sample basis; **hence bidders are required to submit sample as per Term & Condition.**
3. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final, which will be assessed on technical aspect and clinical experience basis of the Consultant(s) in the relevant specialty.
4. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.
5. All Surgical & disposable items must be DRAP Registered where applicable. (Certificate should also be attached which will be verified by concerned authority).

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

**SAMPLE PERFORMA FOR TECHNICAL &
FINANCIAL BID**

S.#	Item #	Name of Items	Tentative Qty.	U.O.M	Firm Name	Brand Name	MFG by	DRAP Reg. #	Pack Size	Trade Price	Offered Price	Total Amount	5% Quoted amount

**SCHEDULE OF REQUIREMENT
FOR SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE
OF TRAUMA KARACHI (SMBBIT)
PROCUREMENT OF SURGICAL & DISPOSABLE ITEMS ON
FRAME WORK CONTRACT BASIS
TENDER REF. # PROC/SMBBIT/(D&M-02)/2022-23.**

The Shaheed Mohtarma Benazir Bhutto Institute of Trauma Authority reserves right to increase / decrease or delete the quantities., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

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

1. **DELIVERY:** 100% quantity shall be supplied **within 15 days** from the date of Supply order. The Liquidated / damages in the event of completion beyond the given schedule shall be (mentioned in bidding data sheet). In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).
(If bidder gives supply time more than 15 days that bid will not be considered / acceptable).
2. **NAME AND ADDRESS OF THE CONSIGNEE:** Store Department, SMBB Institute of Trauma, Karachi.
3. **DISPATCH INSTRUCTION:** Free Delivery to the Consignee i.e. Store Dept. SMBB Institute of Trauma Karachi. Between 09:00am to 03:00pm.
4. **PART SUPPLY / PART PAYMENT:** Allowed

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

BILL OF QUANTITIES AND PRICE SCHEDULE
FORSHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE
OF TRAUMA, (SMBBIT) KARACHI
“PROCUREMENT OF SURGICAL & DISPOSABLE ITEMS ON
FRAME WORK CONTRACT BASIS SPPRA RULE 15(B)”
TENDER REF. # PROC/SMBBIT/(D&M-02)/2022-23

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
Section A: Surgical Disposable Items				
1	Sur0001	Surgical Blade # 10 Disposable	10,300	Pcs.
2	Sur0002	Surgical Blade # 11 Disposable	10,600	Pcs.
3	Sur0003	Surgical Blade # 15 Disposable	8,700	Pcs.
4	Sur0004	Surgical Blade # 20 Disposable	2,300	Pcs.
5	Sur0005	Surgical Blade # 22 Disposable	600	Pcs.
6	Sur0006	Surgical Blade # 23 Disposable	5,500	Pcs.
7	Sur0008	Skin Graft Blade Disposable	400	Pcs.
8	Sur0009	Doctor Cap Male / Female Disposable	50,000	Pcs.
9	Sur0010	Surgical Face Mask Disposable	100,000	Pcs.
10	Sur0011	Laryngeal Mask Disposable # 3	50	Pcs.
11	Sur0012	Laryngeal Mask Disposable # 4	50	Pcs.
12	Sur0013	Laryngeal Mask Disposable # 1 & 1.5	40	Pcs.
13	Sur0014	Surgical Gloves - 6 (size + name should be imprinted on the gloves) Disposable	2,300	Pairs
14	Sur0015	Surgical Gloves - 6.5 (size + name should be imprinted on the gloves) Disposable	10,000	Pairs
15	Sur0016	Surgical Gloves - 7 (size + name should be imprinted on the gloves) Disposable	10,000	Pairs
16	Sur0017	Surgical Gloves - 7.5 (size + name should be imprinted on the gloves) Disposable	10,000	Pairs
17	Sur0018	Surgical Gloves - 8 (size + name should be imprinted on the gloves) Disposable	10,000	Pairs
18	Sur0019	ECG Electrode - Solid Gel	50,000	Pcs.
19	Sur0020	Three Way Stop Cock Disposable	30,000	Pcs.
20	Sur0021	Bacterial Filter	3,500	Pcs.
21	Sur0022	Heat & Moisture Exchange Filter	2,000	Pcs.
22	Sur0023	Intravenous (iv) Cannula - 14 G with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period	1,800	Pcs.
23	Sur0024	Intravenous (iv) Cannula - 16 G with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period	500	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
24	Sur0025	Intravenous (iv) Cannula - 18 G with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period	16,000	Pcs.
25	Sur0026	Intravenous (iv) Cannula - 20 G with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period	12,000	Pcs.
26	Sur0027	Intravenous (iv) Cannula - 22 G with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period	6,000	Pcs.
27	Sur0028	Intravenous (iv) Cannula - 24 G with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period	2,000	Pcs.
28	Sur0030	AD Syringe - 2 Cc (WHO prequalified)	50,000	Pcs.
29	Sur0030A	AD Syringe - 3 Cc (WHO prequalified)	50,000	Pcs.
30	Sur0031	AD Syringe - 5 Cc (WHO prequalified)	50,000	Pcs.
31	Sur0032	Disposable Syringe – 10cc	50,000	Pcs.
32	Sur0033	Disposable Syringe – 20cc	50,000	Pcs.
33	Sur0034	Disposable Syringe – 30cc	500	Pcs.
34	Sur0035	Disposable Syringe - 50 Cc	6,000	Pcs.
35	Sur0036	Disposable Syringe - 60 Cc	2,000	Pcs.
36	Sur0037	Folyes Catheter (latex - 2 Way) - 8 Fr.	500	Pcs.
37	Sur0038	Folyes Catheter (latex - 2 Way) - 10 Fr.	500	Pcs.
38	Sur0039	Folyes Catheter (latex - 2 Way) - 12 Fr.	50	Pcs.
39	Sur0040	Folyes Catheter (latex - 2 Way) - 14 Fr.	500	Pcs.
40	Sur0041	Folyes Catheter (latex - 2 Way) - 16 Fr.	1,000	Pcs.
41	Sur0042	Folyes Catheter (latex - 2 Way) - 18 Fr.	500	Pcs.
42	Sur0044	Folyes Catheter (latex - 2 Way) - 22 Fr.	100	Pcs.
43	Sur0048	Folyes Catheter (silicon - 2 Way) - 8 Fr.	50	Pcs.
44	Sur0049	Folyes Catheter (silicon - 2 Way) - 10 Fr.	50	Pcs.
45	Sur0050	Folyes Catheter (silicon - 2 Way) - 12 Fr.	100	Pcs.
46	Sur0051	Folyes Catheter (silicon - 2 Way) - 14 Fr.	100	Pcs.
47	Sur0052	Folyes Catheter (silicon - 2 Way) - 16 Fr.	100	Pcs.
48	Sur0053	Folyes Catheter (silicon - 2 Way) - 18 Fr.	200	Pcs.
49	Sur0057	Folyes Catheter (latex - 3 Way) - 16 Fr.	100	Pcs.
50	Sur0058	Folyes Catheter (latex - 3 Way) - 18 Fr.	50	Pcs.
51	Sur0059	Folyes Catheter (latex - 3 Way) - 20 Fr.	50	Pcs.
52	Sur0060	Nebulizers Mask - Adult Disposable	2,500	Pcs.
53	Sur0061	Nebulizers Mask - Paeds Disposable	200	Pcs.
54	Sur0062	Oxygen Mask - Adult Disposable	2,500	Pcs.
55	Sur0063	Oxygen Mask - Paeds Disposable	200	Pcs.
56	Sur0064	Suction Catheter - 8 Disposable	800	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
57	Sur0065	Suction Catheter - 10 Disposable	1,000	Pcs.
58	Sur0066	Suction Catheter - 12 Disposable	500	Pcs.
59	Sur0067	Suction Catheter - 14 Disposable	5,000	Pcs.
60	Sur0068	Suction Catheter - 16 Disposable	5,000	Pcs.
61	Sur0069	Naso Gastric Tube - Ng - 4 Fr	50	Pcs.
62	Sur0070	Naso Gastric Tube - Ng - 5 Fr	100	Pcs.
63	Sur0071	Naso Gastric Tube - Ng - 6 Fr	200	Pcs.
64	Sur0072	Naso Gastric Tube - Ng - 7 Fr	150	Pcs.
65	Sur0073	Naso Gastric Tube - Ng - 8 Fr	120	Pcs.
66	Sur0074	Naso Gastric Tube - Ng - 9 Fr	50	Pcs.
67	Sur0075	Naso Gastric Tube - Ng - 10 Fr	250	Pcs.
68	Sur0076	Naso Gastric Tube - Ng - 12 Fr	150	Pcs.
69	Sur0077	Naso Gastric Tube - Ng - 14 Fr.	500	Pcs.
70	Sur0078	Naso Gastric Tube - Ng - 16 Fr.	2,500	Pcs.
71	Sur0079	Naso Gastric Tube - Ng - 18 Fr.	2,000	Pcs.
72	Sur0080	Naso Gastric Tube - Ng - 20 Fr	300	Pcs.
73	Sur0081	Endotracheal Tube - 3.0 Mm (cuffed)	50	Pcs.
74	Sur0082	Endotracheal Tube - 3.5 Mm (cuffed)	50	Pcs.
75	Sur0083	Endotracheal Tube - 4.0 Mm (cuffed)	200	Pcs.
76	Sur0084	Endotracheal Tube - 4.5 Mm (cuffed)	200	Pcs.
77	Sur0085	Endotracheal Tube - 5.0 Mm (cuffed)	50	Pcs.
78	Sur0086	Endotracheal Tube - 5.5 Mm (cuffed)	200	Pcs.
79	Sur0087	Endotracheal Tube - 6.0 Mm (cuffed)	100	Pcs.
80	Sur0088	Endotracheal Tube - 6.5 Mm (cuffed)	100	Pcs.
81	Sur0089	Endotracheal Tube - 7.0 Mm (cuffed)	500	Pcs.
82	Sur0090	Endotracheal Tube - 7.5 Mm (cuffed)	500	Pcs.
83	Sur0091	Endotracheal Tube - 8.0 Mm (cuffed)	350	Pcs.
84	Sur0093	Nasal Endotracheal Tube - 4.5 Mm (cuffed)	50	Pcs.
85	Sur0094	Nasal Endotracheal Tube - 5.0 Mm (cuffed)	50	Pcs.
86	Sur0095	Nasal Endotracheal Tube - 5.5 Mm (cuffed)	50	Pcs.
87	Sur0096	Nasal Endotracheal Tube - 6.0 Mm (cuffed)	50	Pcs.
88	Sur0097	Nasal Endotracheal Tube - 6.5 Mm (cuffed)	50	Pcs.
89	Sur0098	Nasal Endotracheal Tube - 7.0 Mm (cuffed)	50	Pcs.
90	Sur0099	Nasal Endotracheal Tube - 7.5 Mm (cuffed)	50	Pcs.
91	Sur0100	Tracheostomy Tube "with Cuff" (size 3.5)	50	Pcs.
92	Sur0101	Tracheostomy Tube "with Cuff" (size 4.0)	50	Pcs.
93	Sur0102	Tracheostomy Tube "with Cuff" (size 4.5)	50	Pcs.
94	Sur0103	Tracheostomy Tube "with Cuff" (size 5.0)	50	Pcs.
95	Sur0104	Tracheostomy Tube "with Cuff" (size 5.5)	50	Pcs.
96	Sur0105	Tracheostomy Tube "with Cuff" (size 6.0)	50	Pcs.
97	Sur0106	Tracheostomy Tube "with Cuff" (size 6.5)	50	Pcs.
98	Sur0107	Tracheostomy Tube "with Cuff" (size 7.0)	200	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
99	Sur0108	Tracheostomy Tube "with Cuff" (size 7.5)	200	Pcs.
100	Sur0109	Tracheostomy Tube "with Cuff" (size 8.0)	50	Pcs.
101	Sur0110	Redivac Bottle With Drain (size 12)	50	Pcs.
102	Sur0111	Redivac Bottle With Drain (size 14)	100	Pcs.
103	Sur0112	Redivac Bottle With Drain (size 16)	50	Pcs.
104	Sur0113	Redivac Bottle With Drain (size 18)	100	Pcs.
105	Sur0114	Chest Drainage (system) Bottle	300	Pcs.
106	Sur0115	Airway (size 0) Disposable	200	Pcs.
107	Sur0116	Airway (size 00) Disposable	50	Pcs.
108	Sur0117	Airway (size 000) Disposable	50	Pcs.
109	Sur0118	Airway (size 1) Disposable	100	Pcs.
110	Sur0119	Airway (size 2) Disposable	600	Pcs.
111	Sur0120	Airway (size 3) Disposable	1,000	Pcs.
112	Sur0121	Airway (size 4) Disposable	1,000	Pcs.
113	Sur0122	Airway (size 5) Disposable	50	Pcs.
114	Sur0123	IV Cannula Stopper	500	Pcs.
115	Sur0124	Spongstone Standard (absorbable Haemostatic Sponge)	1,200	Pcs.
116	Sur0125	Silver Knight Anaesthetic Breathing System Deluxe Bain	1500	Pcs.
117	Sur0128	Compact II Adjustable Breathing System, 3 Meter Length (anesthesia Ventilator Circuit)	1500	Pcs.
118	Sur0129	Ventilator Circuit with two water Trap	1,000	Pcs.
119	Sur0130	Ayres T-piece Circuit (paediatric Anaesthesia Circuit)	500	Pcs.
120	Sur0132	C.v.p. Line "double Lumen" Seldinger Technique J-tip Guide Wire	200	Pcs.
121	Sur0133	C.v.p. Line "triple Lumen" Seldinger Technique J-tip Guide Wire	100	Pcs.
122	Sur0134	C.v.p Triple Lumen (size Peads)	100	Pcs.
123	Sur0136	Surfit (wafers + Drainable Pouch (colostomy Bag)/ Similar (size 50mm)	500	Pcs.
124	Sur0138	Surfit (wafers + Drainable Pouch (colostomy Bag)/ Similar (size 60mm)	500	Pcs.
125	Sur0139	Surfit (wafers + Drainable Pouch (colostomy Bag)/ Similar (size 70mm)	500	Pcs.
126	Sur0140	Combined Spinal Epidural Set	200	Pcs.
127	Sur0143	Catheter Mount	3,000	Pcs.
128	Sur0145	Thermometer	500	Pcs.
129	Sur0147	Urine Bag (ordinary)	2,000	Pcs.
130	Sur0148	Urine Drainage Bag With Urometer (for Hourly Measurement)	1,000	Pcs.
131	Sur0149	SE4 Drain	1000	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
132	Sur0150	Disposable sterile plastic yankauer with hole and suction tube	2,500	Pcs.
133	Sur0151	Ambu Bag With Manometer (complete Set), (size Pead)	100	Pcs.
134	Sur0152	Ambu Bag With Manometer (complete Set), (size Adult)	100	Pcs.
135	Sur0153	Cervical Collar "soft"	500	Pcs.
136	Sur0154	Cervical Collar "hard"	200	Pcs.
137	Sur0155	Philadelphia Cervical Collar	500	Pcs.
138	Sur0156	Abdominal Binder	500	Pcs.
139	Sur0157	Lumbar Belt (lumbo Sacral Belt)	500	Pcs.
140	Sur0158	Danger Box	2,500	Pcs.
141	Sur0159	Diathermy Pads (Compatible with existing machine)	3,000	Pcs.
142	Sur0160	Diathermy Lead Three Pin Disposable	2,000	Pcs.
143	Sur0161	Sterile Disposable "proctoscope" Speculum	500	Pcs.
144	Sur0163	Non-rebreathing Mask (size Peads)	50	Pcs.
145	Sur0164	Non-rebreathing Mask (size Adult)	1,000	Pcs.
146	Sur0166	ECG Paper Roll (size 2, 4")	200	Pcs.
147	Sur0167	Oxygen Flow Sensor (compatible with Hamilton Ventilators)	200	Pcs.
148	Sur0170	Spinal Needle" (size 16g) Disposable	100	Pcs.
149	Sur0171	Spinal Needle" (size 18g) Disposable	150	Pcs.
150	Sur0172	Spinal Needle" (size 20g) Disposable	150	Pcs.
151	Sur0173	Spinal Needle" (size 22g) Disposable	500	Pcs.
152	Sur0174	Spinal Needle" (size 23g) Disposable	500	Pcs.
153	Sur0175	Spinal Needle" (size 25g) Disposable	500	Pcs.
154	Sur0176	Spinal Needle" (size 27g) Disposable	20	Pcs.
155	Sur0180	Nasal Airway (nasopharyngeal Airway) (size 5mm)	50	Pcs.
156	Sur0181	Nasal Airway (nasopharyngeal Airway) (size 6mm)	50	Pcs.
157	Sur0182	Nasal Airway (nasopharyngeal Airway) (size 6.5mm)	50	Pcs.
158	Sur0183	Nasal Airway (nasopharyngeal Airway) (size 7mm)	50	Pcs.
159	Sur0184	Nasal Airway (nasopharyngeal Airway) (size 7.5mm)	50	Pcs.
160	Sur0185	Nasal Airway (nasopharyngeal Airway) (size 8mm)	50	Pcs.
161	Sur0186	Extension Tube 150cm	2,500	Pcs.
162	Sur0187	IV Chamber (paediatric)	1,000	Pcs.
163	Sur0188	Dial A Flow	2,000	Pcs.
164	Sur0189	Anatomical Rubber (face Mask) Size 0 Disposable	50	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
165	Sur0190	Anatomical Rubber (face Mask) Size 1 Disposable	50	Pcs.
166	Sur0191	Anatomical Rubber (face Mask) Size 2 Disposable	50	Pcs.
167	Sur0192	Anatomical Rubber (face Mask) Size 3 Disposable	200	Pcs.
168	Sur0193	Anatomical Rubber (face Mask) Size 4 Disposable	50	Pcs.
169	Sur0194	Anatomical Rubber (face Mask) Size 5 Disposable	50	Pcs.
170	Sur0195	Butterfly Needle various sizes Disposable	500	Pcs.
171	Sur0204	Chest Tube (sizes 24fr)	500	Pcs.
172	Sur0206	Chest Tube (sizes 28fr)	500	Pcs.
173	Sur0208	Chest Tube (sizes 32fr)	500	Pcs.
174	Sur0210	Chest Tube (sizes 36fr)	500	Pcs.
175	Sur0211	Three Way Stopper With Extension Tube 20cm	3,500	Pcs.
176	Sur0212	Surgical Scrub Brush Disposable	50	Pcs.
177	Sur0213	Dignity Sheet	5,000	Pcs.
178	Sur0215	Bone wax cylinder 2.5 x 12	250	Pcs.
179	Sur0222	Arterial Line Invasive Monitoring Kit Double Channel	250	Pcs.
180	Sur0222A	Arterial Line Invasive Monitoring Kit Single Channel	250	Pcs.
181	Sur0223	Radial Artery Catheter Ra 20g	200	Pcs.
182	Sur0226	T Piece (22mm M/M/F 15mm)	2,000	Pcs.
183	Sur0230	Polysling (arm Sling Or Shoulder Immobilizer), Size Peads	500	Pcs.
184	Sur0231	Polysling (arm Sling Or Shoulder Immobilizer), Size Adult	500	Pcs.
185	Sur0232	Skin Traction	600	Pcs.
186	Sur0233	Needle (size 18g) Disposable	1,000	Pcs.
187	Sur0234	Needle (size 27g X 1/2") Disposable	1,000	Pcs.
188	Sur0236	Volumetric Transfusion Set 100ml	20	Pcs.
189	Sur0237	Oxygen Flow Meter With Humidifier	50	Pcs.
190	Sur0239	Examination Gloves latex (1Box = 100's) Disposable	25,000	Boxes
191	Sur0240	Surgical "polyethene Gloves" Disposable	3,000	Boxes
192	Sur0241	Ligacclip LT 100	800	Pcs.
193	Sur0242	Ligacclip LT 200	800	Pcs.
194	Sur0243	Ligacclip LT 300	50	Pcs.
195	Sur0244	Ligacclip LT 400	50	Pcs.
196	Surnew	Ligacclip Applicator M, L, XL poly lock	10	Pcs.
197	Sur0245	Nasal Prongs Adult	500	Pcs.
198	Sur0246	Gauze Surgical BPC with 1 Mtr Texture 19/15 Per 1 inch Than of 20/50 mtrs	200,000	Meter

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
199	Sur0247	Ccl-2 Venus Compressor Stockings Grade 2 (knee High)	250	Pcs.
200	Sur0248	Ccl-2 Venus Compressor Stockings Grade 2 (thigh High)	250	Pcs.
201	Sur0249	D.v.t Stocking 18mm Hg (knee High)	200	Pcs.
202	Sur0250	D.v.t Stocking 18mm Hg (thigh High)	200	Pcs.
203	Sur0252	IV Drip Set with injection Port & 150 Cm Tube Length	20,000	Pcs.
204	Sur0255	Blood Sugar Test Individual Strips with sterile Lancet (Strips Individual Strips Pack with free Lancets and free meters as per requirement, free services and replacement during warranty period of meters)	25,000	Pcs.
205	Sur0256	Shoe Cover Disposable	30,000	Pcs.
206	Sur0259	Apron Disposable	3,000	Pcs.
207	Sur0260	Arterial Cathter Set 20ga Radio Opaque Set, 0.021	500	Pcs.
208	Sur0261	Embolectomy Catheter (size 3fr)	250	Pcs.
209	Sur0262	Embolectomy Catheter (size 4fr)	150	Pcs.
210	Sur0265	Sillicon Vessel Loops Mini	100	Pcs.
211	Sur0266	Sillicon Vessel Loops Maxi	100	Pcs.
212	Sur0269	Co2 Adapter Compatible With C2 & G5 Ventilator For Icu	20	Pcs.
213	Sur0272	Pressure Bag	20	Pcs.
214	Sur0273	Surgical Scrub Brush	200	Pcs.
215	Sur0277	Fixed head skin stapler with 35 staples	200	Pcs.
216	Sur0298	Tongue Depressor Disposable	1,000	Pcs.
217	Sur0301	High Flow Nasal Cannula	4	Pcs.
218	Sur0317	Bougie Adult / Peads Small Disposable	20	Pcs.
219	Sur0318	Bougie Adult / Peads Medium Disposable	50	Pcs.
220	Sur0319	Bougie Adult / Peads Large Disposable	50	Pcs.
221	Sur0320	Stylet Adult Disposable	50	Pcs.
222	Sur0321	Stylet Peads Disposable	50	Pcs.
223	Sur0322	ECG Electrode Peads	1,000	Pcs.
224	Sur0323	Nasal Prongs Peads	100	Pcs.
225	Sur0332	Ventilator Circuit (peads)	100	Pcs.
226	Sur0333	Insulin Syringe (100iu) Disposable	3,000	Pcs.
227	Surnew	Block Bite (Male Adult - Female Adult)	200	Pcs.
228	GENS-01	Ligasure Head share 10mm Atlas LS1020 (Ligasure 100mm)	5	Pcs.
229	GENS-02	Ligasure Laparoscopic Sealer/ Divider 5mm-37cm	40	Pcs.
230	GENS-03	Ligasure Tissue Fusion LS 2071/2070 (Ligasure Small Jaw LF-1212)	35	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
231	GENS-04	Ligasure V sealer / Divide sealer / Divider 5mm-37cm	40	Pcs.
232	GENS-05	Linear cutter 75/80	25	Pcs.
233	GENS-06	Linear cutter 75/80 Reload	200	Pcs.
234	Surnew	Metallic (Stainless Steel) Tracheostomy Tube (Size 28mm)	200	Pcs.
235	Surnew	Metallic (Stainless Steel) Tracheostomy Tube (Size 32mm)	200	Pcs.
236	Surnew	Metallic (Stainless Steel) Tracheostomy Tube (Size 34mm)	200	Pcs.
237	Surnew	Metallic (Stainless Steel) Tracheostomy Tube (Size 36mm)	200	Pcs.
238	Surnew	Non Invasive Ventilator Full face mask non vented (compatible with existing ventilators)	100	Pcs.
239	Surnew	Stethoscope (Best Quality) with SMBBIT logo	500	Pcs.
240	Surnew	Polypropylene Mesh Size 6 x 11cm heavy weight	25	Pcs.
241	Surnew	Polypropylene Mesh Size 15 x 15 cm light weight	25	Pcs.
242	Surnew	Polypropylene Mesh Size 30 x 30 cm light weight	25	Pcs.
Section B: Sutures				
1	End0157	Silk Needled "0", 30 Mm, Round Body, 1/2 Circle,	1,000	Pcs.
2	End0158	Silk Needled "1", 30 Mm Or 31 Mm, Round Body, 1/2 Circle	1,000	Pcs.
3	End0159	Silk Needled "2/0", 30 Mm, Round Body, 1/2 Circle 75 Cm	1,000	Pcs.
4	End0160	Silk Needled "3/0" (taper Point) 25 Mm, Round Body, 1/2 Circle	500	Pcs.
5	End0161	Silk Needled "4/0", 17 Mm, Round Body 1/2 Circle, 75 Cm	50	Pcs.
6	Surnew	Silk "0" Without Needle	200	Pcs.
7	End0162	Silk Without Needle (size : 1)	200	Pcs.
8	End0163	Silk Without Needle (size: 3/0)	100	Pcs.
9	End0166	Polypropylene Blue Mono Filament "0", 40 Mm, Round Body, 1/2 Circle, 75 Cm	700	Pcs.
10	End0168	Polypropylene Blue Mono Filament "1", 40 Mm, Round Body, 1/2 Circle, 75 Cm	700	Pcs.
11	End0169	Polypropylene Blue Mono Filament "2/0", 26 Mm, Round Body, 1/2 Circle, 75 Cm	2,500	Pcs.
12	End0170	Polypropylene Blue Mono Filament "3/0", 26 Mm, Round Body, 1/2 Circle, 75 Cm	2,000	Pcs.
13	End0172	Polypropylene Blue Mono Filament "4/0" (curved P Cutting Needle), 26 Mm, 3/8 Circle, 45 Cm Length	1,500	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
14	End0173	Polypropylene Blue Mono Filament Needled "7/0" 8 Mm, Round Body, 1/2 Circle	500	Pcs.
15	Surnew	Polypropylene Blue Monofilament "9/0" 0.3metric, 30cm length (Polypropylene Double Straight Needle 2xGLZ 16-150)	72	Pcs.
16	End0174	Polypropylene Blue Mono Filament "2/0" (straight Needle), 60 Mm, 75 Cm	1,500	Pcs.
17	End0175	Polyglycolic Acid "0", (heavier Wire Diameter, Taper End) 40 Mm, 1/2 Circle, Round Body, 70 Cm	500	Pcs.
18	Surnew	Polyglycolic Acid 6/0 45cm with Spatula Needle	500	Pcs.
19	End0177	Polyglycolic Acid "1", (heavier Diameter, Taper) 40 Mm, 1/2 Circle, Round Body, 70 Cm	500	Pcs.
20	End0178	Polyglycolic Acid "2/0", 30 Mm, 1/2 Circle Round Body, 75 Cm	3,000	Pcs.
21	Surnew	Polyglycolic Acid "2/0", 26 mm, Cutting Needle	500	Pcs.
22	End0181	Polyglycolic Acid "3/0", 22 Mm, 1/2 Circle, Round Body, 70 Cm	1,500	Pcs.
23	Surnew	Polyglycolic Acid "3/0", 26 mm, Cutting Needle	500	Pcs.
24	End0182	Polyglycolic Acid "4/0", 22 Mm, 1/2 Circle, Round Body, 70 Cm	1,500	Pcs.
25	End0183	Polyglycolic Acid "5/0", 17 Mm, Round Body, 1/2 Circle	500	Pcs.
26	End0184	Polyglycolic Acid "6/0" (double Needle), 80 Mm, Round Body, 1/2 Circle, 45 Cm	100	Pcs.
27	End0185	Polyglycolic Acid "6/0", 13 Mm, Round Body, 1/2 Circle	500	Pcs.
28	End0191	Polyester Suture "4/0" (cut Length) 17 Mm, Round Body (Ethibond)	200	Pcs.
29	End0208	Silk 1, 45mm	200	Pcs.
30	End0211	Polypropylene Blue Mono Filament "3/0", 26 Mm, Cutting Needle	1,000	Pcs.
31	End0213	Polypropylene Blue Mono Filament "4/0" 16/20 Mm, 1/2 Circle	800	Pcs.
32	End0214	Polypropylene Blue Mono Filament "2/0", 26 Mm, Cutting Needle	500	Pcs.
33	End0215	Polypropylene Blue Monofilament "7/0", 9.3mm, Double Needle	500	Pcs.
34	End0218	Polyamide Monofilament (nylon) Needled 10/0, Rb 1/2c (ethilon)	500	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
Section C: Dressings				
1	Dre0001	Dressing - Plaster Of Paris - Pop - 4	10,000	Pcs.
2	Dre0002	Dressing - Plaster Of Paris - Pop - 6	15,000	Pcs.
3	Dre0003	Crepe Bandage - 10 Cm X 4.5 M - 4"	15,000	Pcs.
4	Dre0004	Crepe Bandage - 15 Cm X 4.5 M - 6"	15,000	Pcs.
5	Dre0005	Surgical Bandages 10cm x 5Mtr BP Type II Pack of 12 Bandages Open Wove Bandage BP Type-II	1,500	Pcs.
6	Dre0006	Surgical Bandages 15cm x 5Mtr BP Type II Pack of 12 Bandages Open Wove Bandage BP Type-II	1,500	Pcs.
7	Dre0007	0.5% Chlorhexidine Acetate Antiseptic Dressing - 15 X 20 Cm (p-tulle)	15,000	Pcs.
8	Dre0009	Opsite Wound Dressing - 15 X 28 Cm	5,000	Pcs.
9	Dre0010	Opsite Wound Dressing - 10 X 14 Cm	1,500	Pcs.
10	Surnew	Opsite Wound Dressing - 45 X 28 Cm	500	Pcs.
11	Dre0012	Mepore Dressing - 10 Cm X 25 Cm	1,500	Pcs.
12	Dre0013	Leukomed T Transparent Film Dressing - 10 Cm X 25 Cm	600	Pcs.
13	Dre0014	Leukomed T Transparent Film Dressing - 08 Cm X 15 Cm	600	Pcs.
14	Dre0015	Surgical Tape (soft Cloth)	1,500	Pcs.
15	Dre0016	Adhesive Sticking Plaster (paragon Zinc Oxide Adhesive Plaster)	1,000	Pcs.
16	Dre0021	C.v.p Line Dressing With Chlorhexidine Pad (size 3.5x4.5")	1,000	Pcs.
17	Dre0026	Under Cast Padding / Lantor 6"	2,500	Pcs.
18	Dre0030	Transparent Plastic Tape	1,500	Pcs.
19	Dre0031	Incise Drape (ioban) (adhesive Area 60x60cm)	250	Pcs.
20	Dre0033	Duoderm/ Tegisorb / Dressing, Size 4x4"(10x10cm)	500	Pcs.
21	Dre0034	Duoderm / Tegisorb / Dressing, Size 6x6"(15x15cm)	1,500	Pcs.
22	Surnew	Cotton Wool Absorbent. Carded BPC/BP Pack 1/2 Kg 500gm	1,000	Pack
23	Surnew	Ioban Incise Drape / Similar 60x35cm (Adhesive area 35x35cm)	200	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
Section D: Drapes & Gowns				
1	DRP0001	Disposable Laparotomy Drape Pack	250	Pack
		Consist of:		
		Laparotomy Drape with incision drape		
		30x33cm and with Anesthesia Drape		
		1. Back Table Cover 150x200 1Pcs.		
		2. Mayo Stand Cover 80x150 1Pcs.		
		3. Wrap Paper 100x100 1Pcs.		
		4. Reinforced Surgical Gown XL 2 Pcs.		
		5. Medical Towel 40x40 4Pcs.		
2	DRP0002	Disposable Orthopaedic Drape Pack	200	Pack
		Consist of:		
		1. ANAESTHESIA DRAPE (with Liquid collection pouch) 150X222- 1 Pcs		
		2. FOOT DRAPE 150X180 1 Pcs		
		3. SIDE ADHESIVE DRAPE 75X90 4 Pcs		
		4.MAYO STAND COVER 80X150 1 Pcs		
		5.BACK TABLE COVER 150X200 1 Pcs		
		6.OP TAPE 10X50 2 Pcs		
		7.U DRAPE (Optional) 150X200 1 Pcs		
		8.X-RAY BAG 50X60 2 Pcs		
		9.SKIN MARKER 0.3 1 Pcs		
		10.MEDICAL TOWEL 40X40 4 Pcs		
3	DRP0003	Disposable Anesthesia Drape Sheet	200	Pack
		consist of:		
		Anaesthesia Drap122x200		
4	DRP0004	Disposable By Pass Drape Pack	350	Pack
		consist of:		
		1. By pass drape with incision drape 30x40m with liquid collection pouch 220x340 1 Pcs.		
		2. U Drape (Perineal) 160x220 1Pcs.		
		3. Mayo Table Cover 80x150 1Pcs.		
		4. Back Table Cover 150x200 1Pcs.		
		5. Universal Bag 20x30 1Pcs.		
		6. Stoking He 40x75 1Pcs.		
		7. O.T Table 10x15 4Pcs.		
		8. Wrap Paper 100x100 1Pcs.		
		9. Reinforced Surgical Gown XL 2 Pcs.		
		10. Medical Towel 40x40 4Pcs.		

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
5	DRP0005	Disposable General Surgery Drape Pack	100	Pack
		consist of:		
		ANAESTHESIA DRAPE 150X220 1 Pcs		
		FOOT DRAPE 150X180 1 Pcs		
		SIDE ADHESIVE DRAPE 75X90 2 Pcs		
		BACK TABLE COVER 150X200 1 Pcs		
		MAYO STAND COVER 80X150 1 Pcs		
		OP TAPE 10X50 2 Pcs		
		REINFORCED GOWN XL 2 Pcs		
		MEDICAL TOWEL 40X40 4 Pcs		
		WRAP PAPER 100X100 1 Pcs		
6	DRP0006	Disposable Microscope Drape Pack	100	Pack
7	DRP0007	Disposable Craniotomy Drape Pack	100	Pack
		Craniotomy Drape with incision drape		
		230cmx340cm (With liquid collection pouch 25cmx25xm) 1Pcs.		
		Side Adhesive Drape 75cmx90cm 2Pcs.		
		Back Table Cover 150cmx200cm 1Pcs.		
		Mayo Stand Cover 80cmx150cm 1Pcs.		
		Reinforced Surgical Gown 2 Pcs.		
		Medical Towel 40cmx40cm 4 Pcs.		
		Wrap Paper 100cmx100cm 1 Pcs		
8	DRP0008	Disposable Reinforced Gown Sterilized	5,000	Pcs.
9	DRP0012	Disposable Ophthalmic Drape Pack	400	Pack
		Eye Drape with Incision Drape 13x15m 100x130 1Pcs.		
10	DRP0013	Disposable C-Arm Cover with Clip	500	Pcs.
11	DRP0015	Disposable Gown Unsterilized/ Isolation Gown Non-Surgical Non Sterile Isolation Gown with elastic cuff	5,000	Pcs.
12	LUI0028	Disposable Bed Sheet	8,000	Sheets
Section E: Misc. Items				
1	New-002	Oxygen cell for Hamilton C2	10	Pcs.
2	New-003	Oxygen cell for Medec Saturn Evo. & Celius lite	10	Pcs.
3	New-013	Hamilton C2 expiratory cover & Membrane	40	Pcs.

S.#	Item Code	Item Name	Tentative Qty.	U.O.M
4	New-020	Hamilton C2 Loudspeaker	5	Pcs.
5	New-021	Hamilton C2 P&T Knob	15	Pcs.
6	New-024	Hamilton Ventilator Air and O2 Probe	20	Pcs.

Note:

1. The offer will not be entertained if the required documents are not found attached.
2. Items will be procured on approved quality/ sample basis; **hence bidders are required to submit sample as per Term & Condition point # 07.**
3. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final, which will be assessed on technical aspect and clinical experience basis of the Consultant(s) in the relevant specialty.
4. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.
5. All Surgical & Disposable items shall be DRAP Registered. (Certificate should also be attached which will be verified by concerned authority).
6. Preference will be given to those injection(s) which will be offered in lyophilized powdered form.

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

Name of Medical Store: - _____

Full Address: _____

Telephone # Shop: _____ Cell No: - _____

Email Address (if any) _____

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Chief Operating Officer,
Shaheed Mohtarma Benazir Bhutto Institute of Trauma,
Karachi – 74200

Dear Sir / Madam,

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

Tender Title: _____

We undertake to provide services / execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of 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 conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.

CONTRACT 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

- 1. Bidding Documents all terms & conditions**
- 2. Instructions to bidders**
- 3. Bidding Data Sheets**
- 4. Supply Schedule**

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)

FORM OF PERFORMANCE SECURITY (Bank Guarantee)

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

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

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

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

Our total liability under this Guarantee is limited to the sum stated above and it is a condition

of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

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

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

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

Witness:

Guarantor (Bank)

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

Signature:

—

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

Name: _____

Title: _____

AFFIDAVIT (on Judicial Stamp Paper)

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

1. 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. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That undersigned has not employed any child labor in the organization/unit.
9. 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.

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. _____

For Messrs. [Name of Supplier]

UNDERTAKING (Stipulated Time)

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

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (Copy must be attached)

For Messrs. [Name of Supplier]

UNDERTAKING (Quoted Price)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare and undertake that:
all quoted item rates is less than the existing trade price, and quoted prices are discounted,
if any item price is higher than the other organization's quoted price, the procuring agency
rejects our bid(s) at any stage.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (Copy must be attached)

For Messrs. [Name of Supplier]

INTEGRITY PACT

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

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title:

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. _____

Chief Operating Officer (COO)