



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 مهيند واکاڻ گهرائي ٿو. آن لائين واکاڻ پيش ڪرڻ/آن لائين ٽينڊر ڪولڻ جو شيڊيول هيٺين ريت آهي.

نمبر شمار	ٽينڊر جو نالو	ٽينڊر في	واڪ سيڪيورٽي	ٽينڊر دستاويزن جو اجراء	ايس پي بي آر اي ٽينڊر EPADS دستاويزن جو امانت	ٽينڊر جو ڪولڻ
1	ٽيليفون ايڪسچينج جي اپريشن، هلائڻ، مرمت ۽ سازسپال. Ref# PROC/SMBBIT/(OSR-01)/2025-26 واڪ طريقڪار سنگل اسٽيج ون انويٽ (1) 46		05% اڇيل رقم			
2	چينيٽوريل سروس مهيا ڪرڻ Ref# PROC/SMBBIT/(OSR-02)/2025-26 واڪ طريقڪار سنگل اسٽيج ون انويٽ (2) 46		05% اڇيل رقم			
3	سڪيورٽي سروس مهيا ڪرڻ Ref# PROC/SMBBIT/(SECURITY-01)/2025-26 واڪ طريقڪار سنگل اسٽيج ون انويٽ (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
4	الڪٽريڪل ورڪس، پاور 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 واڪ طريقڪار سنگل اسٽيج ون انويٽ (1) 46	ريٽا (هر هڪ)	05% اڇيل رقم			
5	جرنل آئٽمز جي فريم ورڪ ڪانسٽرڪٽ بنياد تي (ايس پي بي آر اي رولز 15 (B) Ref# PROC/SMBBIT/(OTHERS-02)/2024-25 واڪ طريقڪار سنگل اسٽيج ون انويٽ (1) 46		05% اڇيل رقم			
6	لوڪل پريچيز ڊرگس/ميڊيسن/ڊسپوزبل آئٽمز 24/7 ايمرجنسي بنياد تي SMBBIT ڪراچي لاءِ. Ref# PROC/SMBBIT/(D&M-01)/2025-26 واڪ طريقڪار سنگل اسٽيج ون انويٽ (1) 46		05% اڇيل رقم			
7	لوڪل پريچيز ڊرگس/ميڊيسن/ڊسپوزبل آئٽمز 24/7 ايمرجنسي بنياد تي SMBBIT لاڙڪاڻو لاءِ. Ref# PROC/SMBBIT/(D&M-01)/2025-26 واڪ طريقڪار سنگل اسٽيج ون انويٽ (1) 46		05% اڇيل رقم			
8	سپلاء ميڊيڪل گيسز ريت جي بنياد تي. Ref# PROC/SMBBIT/(MG-01)/2025-26 واڪ طريقڪار سنگل اسٽيج ون انويٽ (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 واڪ طريقڪار سنگل اسٽيج ون انويٽ (1) 46		05% اڇيل رقم			

- 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 آرڊر ذريعي خريد ڪر سگهجي ٿو. ٽينڊر ڪاغذ SPPRA جي ويب سائيٽ: www.pprms.pprasinindh.gov.pk ۽ www.smbbttc.gos.pk تان پڻ ڏاڻو لوڊ ڪري سگهجن ٿا.
- واڪ لازمي طرح مٿين تاريخ ۽ وقت تي پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 13th فلور، SMBB انسٽيٽيوٽ آف ٽراما، چانڊ بي بي روڊ ڪراچي ۾ امانت وڃن.
- ٽينڊر پروڪيورمينٽ ڪميٽي پاران ڄاڻايل ڦاٽن تحت اي پروڪيورمينٽ ايس پي بي آر اي تحت ڪوٺيا ويندا.
- ٽينڊر ڪولڻ واري تاريخ ۾ موڪل هٿن جي صورت ۾ ساڳين شرطن ۽ ضابطن موجب ورنڊو ڪم ڪار واري ڏينهن ڪوٺيا 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.
- واڪ سيڪيورٽي هارڊ ڪاپي سان گڏ مٿي ڄاڻايل ايڊريس تي مهيند لفافي ۾ 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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ايگزيڪيوٽو ڊائريڪٽر D.D.O/
SMBB انسٽيٽيوٽ آف ٽراما، ڪراچي

INF/KRY No.1096/2025

Sunday, 13 April, 2025

روزانه
KAWISHI
DAILY
ڪاڻي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهريون سنڌي اخبار

جلد 35 آچر 13 اپريل 2025 ع بمطابق 14 شوال المڪرم 1446 هـ شمارو 251 قيمت 40 روپيا

طینڈرنوٹس

نمبر شمار	ٹینڈر کا نام	ٹینڈر فیس	بڈ سیکورٹی	دستاویزات کا اجراء	EPADS SPPRA پر ٹینڈر دستاویزات جمع کرنا	ٹینڈر کا کھانا
1	ٹیلی فون اینجینئرنگ کا آپریشن، رنگ، رجسٹر اور سٹیٹس PROC/SMBBIT/(OSR-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46	5,000/- روپے (فی)	درج کردہ رقم 05% کا	از 14-04-2025 تا 29-04-2025 شام 4:00 بجے تک	30-04-2025 صبح 08:00 تک	30-04-2025 صبح 11:00 بالترتیب
2	جین ٹوریل سرور کی فراہمی PROC/SMBBIT/(OSR-02)2025-26 بڈنگ طریقہ کار: ایک مرحلہ دو لفافہ (2)46		درج کردہ رقم 05% کا			
3	سیکورٹی سرور کی فراہمی PROC/SMBBIT/(SECURITY-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا			
4	آپریشن، رنگ، رجسٹر اینڈ سٹیٹس بائیں الیکٹریکل ورکس، پاور جرنیشن، میٹنگ، روشنی لیشن اور ایئر کنڈیشننگ (HVAC)، بڈنگ مینجمنٹ سسٹم (BMS)، بڈنگ مینجمنٹ سسٹم (BMS) نیٹس سول۔ ہلڈنگ، RO، الیکٹریکل اینڈ نیٹس ہوائی PROC/SMBBIT/(OSR-03)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا			
5	فریم ورک کنٹرول بنیاد پر جزل آئٹمز کا حصول (SPPRA رول (B)15) PROC/SMBBIT/(OTHERS-02)2024-25 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا			
6	SMBBIT کراچی کیلئے 24/7 ہنگامی بنیاد پر ڈرگز/ ادویات / ڈسپوزیبل آئٹمز کی لوکل پریچر PROC/SMBBIT/(D&M-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا			
7	SMBBB-TERC لاڈکانہ کیلئے 24/7 ہنگامی بنیاد پر ڈرگز/ ادویات / ڈسپوزیبل آئٹمز کی لوکل پریچر PROC/SMBBIT/(LAR-D&M-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا			
8	ریٹ کنٹرول بنیاد پر میڈیکل گیسز کی فراہمی PROC/SMBBIT/(MG-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا			
9	SMBBB-TERC لاڈکانہ کیلئے ریٹ کنٹرول بنیاد پر میڈیکل گیسز کی فراہمی PROC/SMBBIT/(LAR-MG-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا			

D.D/O: **ایئر کیم نوڈ اریکٹر** / **اسٹیٹس**
SMBB اسٹیٹس نیوٹ آف کراچی

SMBB انسٹی ٹیوٹ آف ٹرانا کراچی

INF-KRY 1096/25...
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TENDER NOTICE

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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
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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.workforsindh.com

STANDARD BIDDING DOCUMENT (SBD)



GOVERNMENT OF SINDH

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

“LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBBIT, KARACHI”

TENDER REFERENCE # PROC/SMBBIT/(D&M-01)/2025-26

NOTE:

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

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BIDDING DATA SHEET

Procuring Agency	SMBB Institute of Trauma, Karachi
Address	Chand Bibi Road, Karachi
Bid Validity	90 Days, As per SPPRA Rule 2010 (amended till date)
Amount of Bid Security	1,500,000/- Rs.
Last date of Selling of Bid	As per mentioned in NIT
Date of Submission of Bid	As per mentioned in NIT
Place of Submission	Electronic Bid Submission at EPADS SPPRA.
Performance Security	3,000,000/- Rs.
Language of Bid	English
Currency of Bid	PKR
Bidding Procedure	Single Stage One Envelope Procedure 46(1)
Advance Payment	No Advance Payment will be allowed
Period of Completion	Financial Year 2025-26
Liquidity Damages	@0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
Inspection Authority	Nominated Inspection Committee of SMBB Institute of Trauma or Centers Inspection committees.
Place of Delivery	Store Department of SMBB Institute of Trauma, Karachi.

INSTRUCTIONS TO BIDDERS

1. Invitation to Bid:

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

2. Complete Tender Documents:

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

3. Site Visit and Document Review:

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

4. Submission of Tender Purchase Receipt:

A Tender Purchase Receipt must be generated by submitting the tender fee Pay Order to the **Planning & Procurement Department located on the 13th Floor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT), Karachi**. The Pay Order should be made in favor of "**Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**." **Pay Orders will not be accepted on the day of bid opening. Only the uploaded Tender Purchase Receipt on (EPADS Portal SPPRA) will be considered valid for the qualification of the bid.** Failure to upload the Tender Purchase Receipt shall result in rejection of the bid without further consideration. Tender purchases must be carried out in accordance with the procedure outlined in the Notice Inviting Tender (NIT).

5. Submission of Bid Security:

A **Bid Security** in the form of a **pay order** from a scheduled bank must be submitted in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT)** as per mentioned in NIT.

6. Proper Submission of Bid Documents:

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

7. Pricing:

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

8. No Bid Changes After Opening:

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

9. Right to Reject Bids:

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

10. Inclusive Pricing:

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

11. No Unauthorized Changes:

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

12. Clarifications and Revisions:

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

13. One Rate Per Work:

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

14. Submission of Complete Documents:

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

15. Contract Agreement:

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

16. No Contact After Bid Opening:

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

17. Forfeiture of Bid Security:

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

18. Conditional Tenders Not Allowed:

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

19. Bid Validity:

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

20. No Hand-Delivered or Mailed Bids:

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

21. Evaluation of Bids:

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

22. Fixed Prices:

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

23. Contract Period:

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

24. Free Samples:

Bidders must provide free samples of all quoted products.

25. Sample Submission:

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

26. Inclusive of Taxes:

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

27. Government Taxes:

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

28. Paginated Documents:

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

29. Firm Prices:

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

30. Fixed Distributor:

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

31. Single Representation:

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

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

TERMS & CONDITIONS OF TENDER

- **Performance Security:**

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

- **Inclusive of Taxes:**

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

- **Delivery Location:**

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

- **Disqualification for False Information:**

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

- **Adjustment of Quantities:**

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

- **Correction of Errors:**

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

- **Sales Tax Deductions:**

As per Government policy.

- **Bid Security Requirement:**

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

- **Estimated Quantities:**

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

- **Compliance with Specifications:**

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

- **Signing of Integrity Pact:**

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

- **Liquidated Damages for Delays:**

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

- **Prompt Delivery:**

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

- **Final Technical Evaluation:**

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

- **Purchaser's Right to Adjust Quantities:**

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

- **Purchaser's Right to Accept/Reject Bids:**

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

- **Grievances and Dispute Resolution:**

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

- **Bid Evaluation:**

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

- **Alternative Bids:**

Not allowed.

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

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

- **Required Shelf Life:**

No item with less than **70% shelf life** will be accepted for locally manufactured items. For imported items, standard shelf-life requirements apply.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID**(Bidders are required to submit following documents in mentioned sequence)**

Technical Evaluation Criteria (Mandatory)			
S.#	List of Documents	Yes	No
1.	<p>Compliance of Terms & Conditions / Instructions mentioned in the SBD.</p> <p>1. Attached authorized person CNIC copy.</p> <p>2. Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all clauses mentioned in Standard bidding documents.</p> <p>3. Attached Sample Performa as ANNEXURE-I duly signed and attached with bid documents.</p> <p>(If above points compliance not found offer will be rejected).</p>		
2.	Copy of Valid Drug Sales license		
3.	Registration with Income Tax – NTN (Attach Certificate)		
4.	Professional Tax 2024-25 (Attach Certificate)		
5.	Registration Certificate of General Sales Tax . (Where Applicable)		
6.	<p>Relevant Experience with documentary proof (relevance means 24/7 basis medicines supply from medical store to Institute. (Last Three Years)</p> <p>Award of Contract / Contract Agreement last three years.</p>		
7.	<p>Bank Certificate / Bank Statement Regarding Financial Soundness</p> <p>The bidder must provide a Bank Certificate or Bank Statement as evidence of the financial soundness of the firm, demonstrating the capability to conduct business transactions of up to PKR 50 million or more.</p> <p>Mandatory Requirement:</p> <p>The bidder must submit the document on the Sample Performa (ANNEXURE-H), which should be duly filled, signed, and attached with the bid documents.</p> <p>Note:</p> <p>Failure to submit the required certificate or statement as per the prescribed format may lead to disqualification of the bid.</p>		
8.	<p>Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector Organization anywhere in Pakistan. (Undertaking should be as attached sample as per page # 16). (ANNEXURE-E)</p>		
9.	<p>Prospective medical Stores should exist within 1 km distance from the procuring agency / in case of no-existence of desired distance, preference will be given to those medical stores, situated in nearest proximity of SMBB Institute of Trauma Karachi.</p>		
10.	<p>The prospective medical store must use its own software for managing indent forms, medicines details, and billing, and only software-based records and billing are accepted; manual bills and details are not permitted. Availability of software and a computer at the medical store is mandatory.</p>		
11.	<p>All invoice formats must adhere to the structure outlined in Workflow Heading #9, Point #02 Table (please refer to the attached software demo invoice for reference). Additionally, a legally valid undertaking, duly attested and stamped, is required to confirm compliance with Workflow Heading #9, Point #02 Table throughout the duration of the tender completion</p>		

S.#	List of Documents	Yes	No
12.	Undertaking on legal valid and attested stamp paper regarding timely supply of the all Drugs / Medicines / Disposable Items at institute and 24/7 on call services. (ANNEXURE-F)		
13.	Bidder already providing same services at SMBBIT / TERCL should obtain & attach a satisfactory performance certificate from competent authority (for the financial year in which the bidder last provided its services).		
14.	Bid security Original Pay Order should be submitted as outlined in the NIT to the Planning & Procurement Department at SMBBIT, Karachi. Failure To Upload The Tender Purchase Receipt Shall Result In Rejection Of The Bid Without Further Consideration.		

NOTE:

1. The offer will not be entertained if the above mentioned documents are not found attached.
2. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final, which will be assessed on technical aspect and clinical experience basis of the Consultant(s) in the relevant specialty.
3. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.
4. Financial proposal must be submitted on company letter head duly signed and stamped.
5. Authorization / Distributors Certificates from Manufacturer. (**Where Applicable**)

BILL OF QUANTITIES (BOQ)

**“PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS
(24/7 ON EMERGENCY BASIS) DURING THE FINANCIAL
YEAR 2025-26” SMBB-IT, KARACHI”**

Tender Ref. # PROC/SMBBIT/(D&M-01)/2025-26

S #	Description	QUANTITY REQUIRED	% Discount offered on Market Retail Prices. (MRP)
01	Local Purchase of Drugs / Medicines / Disposable / Items (24 Hours / 7 Days on Emergency Basis)	As per requirement “Daily 24 Hours on Emergency Basis”	

1. Regular Indenting:

- Frequency: Suppliers, bidders, or their representatives visit the Store department regularly for indenting, collecting requirements shift-wise.
- Mobile Application: For night shifts, Sundays, and holidays, indents should be submitted through a designated mobile application group, which must be signed by the authorized officer of the store department by the next working day.

2. Emergency Situations:

- Initiation: Authorized officers can send emergency indents via a dedicated WhatsApp group.
- Supply: Emergency supplies are provided promptly.
- Documentation: The emergency indent must be countersigned by the Store Department authorized officer on the next working day.
- Exceptions: This process is applicable after store working hours or on holidays declared by the competent authority.

3. Timely Supply:

- Turnaround Time: Collected indents must be supplied within 2 hours and, at most, by the end of the shift. For example, if the indent is issued in the morning shift, it must be delivered before the end of that shift.
- Consequences for Failure: Failure to meet deadlines results in warnings from authorized officers. If three warnings occur in a month, management may impose penalties and take strict actions.
- Emergency Situations/Alerts: Urgent supplies are emphasized during emergency situations or alerts.

4. Indent Authorization:

- Signatories: All nominated authorized officers, including the concerned Pharmacist, must sign the indents.
- Emergency Indents: Signed copies of emergency indents are collected the next day.

5. Inspection:

- Responsibility: The Receiver's Pharmacist from designated departments conducts inspections of the supplied items.
- Quality Assurance: Damaged or substandard items must be replaced by the supplier free of cost.

6. Receipts:

- Confirmation: Receipts are obtained after the materials have been sent to the relevant authorities.

7. Penalties for Failure:

- Failure Criteria: Management can impose penalties and take strict action for:
- Failure to meet supply deadlines.
- Non-compliance with documentation requirements.

8. Labeling:

- Information Requirements: Supplies against requests must be labeled with Batch #, Brand, Manufacturing, and Expiry date to ensure traceability and quality control.

9. Documentation:

- Submission Deadline: Delivery Challan and Invoice should be submitted on the same day or at the latest by the next day.
- Information Details: Software-generated Invoices must include detailed information as per the provided table, ensuring transparency and accountability.

SR.#	Slip Date	Requested Department Name	Item Generic / Requested product	Requested Item Qty.	Supplied Product name / Brand Name	Supplied Qty.	Product MRP	Discount	Rate after discount	Total Amount
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10. Unused Supplies:

- Return Process: LP supplies that are not utilized must be returned by the Store Pharmacist.

Explanation Requirement: A written notice, with sufficient explanation approved by Management, is necessary for returning unused supplies.

Note:

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

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

Name of Firm: - _____

Full Address: - _____

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

Email Address (if any) _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Executive Director,
Shaheed Mohtarma Benazir Bhutto Institute of Trauma,
Karachi – 74200

Dear Sir / Madam,

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

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by SMBBIT or its user organization.

If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature
and seal.

CONTRACT AGREEMENT

Tender Title

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

BETWEEN

M/s.

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

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA A department under Government of Sindh, having its office at SMBBIT, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns; WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to SMBBIT Karachi and has necessary know how and staff in the respect.

AND

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

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

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:

- a. Purchase order(s)/ Letter of Acceptance where applicable.
- b. The completed Form of Bid along with Schedules to Bid.
- c. Condition of Contract & Contract Data
- d. The priced Schedules of prices
- e. The specifications

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

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

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

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

AFFIDAVIT (on Judicial Stamp Paper)

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

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

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

Signatures with stamp

Name: _____

Designation: _____

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

For Messrs. [Name of Supplier]

UNDERTAKING (Stipulated Time)

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

Signatures with stamp

Name: _____

Designation: _____

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

For Messrs. [Name of Supplier]

INTEGRITY PACT

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

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title: **Tender Title**

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

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

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

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

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

M/s. _____

Executive Director / DDO

DECLARATION OF ANNUAL TURNOVER AND INCOME **TAX RETURN**

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

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

Dear Sir,

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

1. Annual Turnover Declaration

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

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

2. Income Tax Return Declaration

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

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

Yours faithfully,

Authorized Signature [In Full and Initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____

COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(On PKR Rs.100/- Stamp Paper)

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

Dear Sir,

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

1. Acceptance of Tender Terms

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

2. Authorized Signatory

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

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

Yours faithfully,

Authorized Signature [In full and initials]: _____
Name and Title of Authorized Signatory: _____
Name of Bidder: _____
Stamp/Seal: _____