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DAWN



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

Ref. No: Proc/SMBBIT/2024-25/468 Dated: 15 - May - 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) though e-procurement online submission from the reputable firms who must be registered in EPADS, SPPRA and tax payer with applicable tax authorities (GST, NTN, FBR list & SRB and having relevant experience and capabilities, from the contractors / manufactures / suppliers / authorized distributors etc. for Financial Year 2024-25 & 2025-26.


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	Establishment of burns & Plastic Surgery ward at SMBB institute of Trauma, Karachi Ref # PROC/SMBBIT/(ADP -01)/2024-25 & 2025-26 Bidding procedure: single stage one envelop 46(1)		05% of Quoted Amount	From 19-05-2025 To 03-06-2025 Till 9:00 AM	03-06-2025 Upto 10:00 AM	03-06-2025 at 11:30 AM Respectively
2	Building maintenance and repair Works in various departments of SMBBIT Ref # PROC/SMBBIT/(M&R-01)/2024-25 & 2025-26 Bidding procedure: single stage one envelop 46(1)	Rs. 5,000/- (EACH)	05% of Quoted Amount			
3	Repair & maintenance of machinery & Equipment and annual service Maintenance contract Ref # PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26 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. 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> 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 3rd-06-2025, by 10:00 am. 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.

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

INF-KRY-1577/25



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پاکستان کے 11 شہروں سے یک وقت شائع ہونے والا واحد اخبار
جلد 27 شمارہ 251 | ہفتہ 19 ذیقعدہ 1446ھ 17 مئی 2025ء صفحات 12 قیمت 40 روپے

شہید محترمہ بینظیر بھٹو انسٹی ٹیوٹ آف ٹراما

حوالہ نمبر: PROC/SMBBIT/2024-25/468 مورخہ 15 مئی 2025ء

ٹینڈر نوٹس

شہید محترمہ بینظیر بھٹو انسٹی ٹیوٹ آف ٹراما، مذکورہ ذیل یوٹیٹیڈ کار کے تحت، سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی (ایس بی پی آر) (ترمیم شدہ حال) بذریعہ E، پروکیورمنٹ آن لائن جمع کرانے کے لیے معروف فرموں سے جولاڑی طور پر ایس بی پی آر سے ای ٹینڈر کے ہاں رجسٹرڈ ہوں، اور قابل اطلاق ٹیکس کے حکموں کے ہاں ٹیکس دہندہ میں شامل ہوں (جی ایس ٹی، این آئی ٹی، ایف بی آر، لسٹ اور سندھ ریجیٹری بورڈ) اور متعلقہ تجربہ اور اہلیت رکھتی ہوں ایسے ٹیکیداروں/مینیجرز/پرائیویٹ ٹیم کنندگان وغیرہ سے برائے مالی سال 2024-25 اور 2025-26 کے لیے یوٹیلٹی مطلوب ہیں۔

نمبر شمار	ٹینڈر کا نام	ٹینڈر نمبر	بڈ سکور	ٹینڈر دستاویزات کا اجراء	ایس بی پی آر/EPADS ایس بی پی آر سے پر ٹینڈر دستاویزات جمع کرانا	ٹینڈر کا رکھولنا
1	بروز اور پلاسٹک سرجری وارڈ کا قیام بمقام ایس ایم بی پی انسٹی ٹیوٹ آف ٹراما، کراچی	5000/-	درج شدہ رقم کا 5 فیصد	19 مئی 2025ء	3 جون 2025ء	3 جون 2025ء
2	ایس ایم بی پی انسٹی ٹیوٹ کے مختلف ڈپارٹمنٹس میں عمارت کی دیکھ بھال اور مرمت کے کام	5000/-	درج شدہ رقم کا 5 فیصد	3 جون 2025ء	3 جون 2025ء	3 جون 2025ء
3	مشینری ایکسچینج کی مرمت اور دیکھ بھال، اور سالانہ سرویس، مشینری غرضت	5000/-	درج شدہ رقم کا 5 فیصد	3 جون 2025ء	3 جون 2025ء	3 جون 2025ء

1- بواؤ کیو، تصریحات اور شرائط وضوابط کی حامل یوٹیٹیڈ دستاویزات کا مکمل سیٹ پلاننگ اور پروکیورمنٹ ڈپارٹمنٹ 13 ویں منزل ایس ایم بی پی انسٹی ٹیوٹ آف ٹراما چاند بی بی روڈ کراچی سے بذریعہ آرڈر جیسا کہ مذکورہ بالا ہے، بے آر ڈرجن شہید محترمہ بینظیر بھٹو انسٹی ٹیوٹ آف ٹراما سے خریداجا سکتا ہے۔ اپ لوڈ کئے گئے اور خریدے گئے ٹینڈر رز کی رسید (ای پی پی آر) ایس بی پی آر سے (یوٹیٹیڈ کوالیفیکیشن کے لیے کارآمد تصدیق کی جائے گی۔ ٹینڈر خریداری کی رسید اپ لوڈ کرنے میں ناکام رہنے والی یوٹیٹیڈ کے مسترد کئے جانے پر متعلقہ ہوگی اور اس پر مزید غور نہیں کیا جائے گا ٹینڈر دستاویزات ایس بی پی آر سے کی ویب سائٹ <https://portalsindhleprocure.gov.pk> اور www.smbbit.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

2- جمع کرائی گئی یوٹیلٹی پروکیورمنٹ آن لائن اسی وقت اور اسی دن (مذکورہ بالا) بمقام 13 ویں منزل پلاننگ اینڈ پروکیورمنٹ ڈپارٹمنٹ ایس ایم بی پی انسٹی ٹیوٹ آف ٹراما، چاند بی بی روڈ کراچی میں رکھ لی جائیں گی۔

3- ٹینڈر پروکیورمنٹ سکیم کی جانب سے ایس بی پی آر سے رولز کے مطابق کھولے جائیں گے۔

4- عام تعطیل یا کسی حادثی صورت میں ٹینڈر رانگلے یوم کا رکیڈنگ کے مطابق حاصل کئے اور جمع کرائے اور کھولے جائیں گے۔

5- یوٹیٹیڈ دستاویزات میں کی گئی صراحت کے مطابق ٹیکسٹائل اور فائنل پروپوزل ایس بی پی آر سے کی ویب سائٹ پر آن لائن اپ لوڈ کی جائیں گی۔

6- بڈ سکور ٹی لاٹا ہارڈ کاپی کی شکل میں درج بالا پتہ پر جمع کرائی جائے۔ یوٹیٹیڈ کی سربراہی ٹیم میں ہر ایک ٹینڈر کے لیے علیحدہ علیحدہ جمع کرائی جائے۔ جمع کرانے کی حتمی تاریخ 3 جون 2025ء بجے 10:00 بجے تک ہے بڈ سکور ٹی کی جتنی ایس ایم بی پی انسٹی ٹیوٹ آف ٹراما کراچی بنائی جائے۔

7- تمام یوٹیلٹی بشمول تمام سرکاری ٹیکسز ہوں گی۔ (اگر اطلاق ہوتا ہوا تو)

8- بلوں سے کوئی سرکاری قوانین کے مطابق ہوگی۔

دستخط

ایگزیکٹو ڈائریکٹر / ڈی ڈی او

ایس ایم بی پی انسٹی ٹیوٹ آف ٹراما، کراچی

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شهيد محترم بينظير ڀٽو انسٽيٽيوٽ آف ٽراما

Ref. No: PROC/SMBBIT/2024-25/468

Dated: 15-05-2025

ٽيندر نوٽيس

شهيد محترم بينظير ڀٽو انسٽيٽيوٽ آف ٽراما ڪراچي مالي سال 2024-25 ۽ 2025-26 لاءِ ڪانٽريڪٽر/مينوفڪچررز/سپلائرز/بائ اختيار ڊسٽريبيوٽرز وغيره کان سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي ايس پي پي آر اي رولز (اڄ تائين ترميم ٿيل) ٿرو اي پروڪيورمينٽ آن لائين پيش ڪرڻ لاءِ جيڪي گهريل EPADS ايس پي پي آر اي ۾ رجسٽرڊ هجن گڏ ٿيڪس اختيارين وٽ (GST, NTN, FBR) لسٽ ۽ (SRB) ۾ رجسٽرڊ هجن ۽ لاڳاپيل قابليت جو تجربو رکندڙ هجن تن کان هيٺ ڄاڻايل واک طريقيڪار موجب هيٺين ڪمن لاءِ مهيند واک گهرائي ٿو.

آن لائين واک پيش ڪرڻ/آن لائين ٽيندر کولڻ جو شيڊيول هيٺين ريت آهي.

نمبر شمار	ٽيندر جو نالو	ٽيندر في	واڪ سيڪيورٽي	ٽيندر دستاويزن جو اجراء	ايس پي پي آر اي ٽيندر دستاويزن جو امائن	ٽيندر جو کولڻ
1	SMBB انسٽيٽيوٽ آف ٽراما ڪراچي ۾ برنس ۽ پلاسٽڪ سرجري وارو جو قيار Ref# PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26 واڪ طريقيڪار سنگل اسٽيج ون انويٽ (1) 46	5000	05% اڇيل رقم	19-05-2025	03-06-2025	03-06-2025
2	SMBBIT جي مختلف ڊپارٽمينٽس ۾ ڪمن جي مرمت ۽ بلڊنگ جي سار سنڀال Ref# PROC/SMBBIT/(M&R-01)/2024-25 & 2025-26 واڪ طريقيڪار سنگل اسٽيج ون انويٽ (1) 46	رپيا (هر هڪ)	05% اڇيل رقم	03-06-2025	03-06-2025	03-06-2025
3	مشينري ۽ ايڪيپمينٽ جي مرمت ۽ سار سنڀال ۽ ساليانو سروس سار سنڀال ڪانٽريڪٽ Ref# PROC/SMBBIT/(R&M-01)/2024-25 & 2025-26 واڪ طريقيڪار سنگل اسٽيج ون انويٽ (1) 46		05% اڇيل رقم	03-06-2025	03-06-2025	03-06-2025

- اسپيسيفڪيشن ۽ شرطن ۽ ضابطن، BOQ تي مشتمل ٽيندر ڪاغذن جو مڪمل سيٽ، پلاننگ اينڊ پروڪيورمينٽ ڊپارٽمينٽ، 13th فلور ايس ايمر بي بي انسٽيٽيوٽ آف ٽراما، چانڊ بي بي روڊ ڪراچي مان شهيد محترم بينظير ڀٽو انسٽيٽيوٽ آف ٽراما جي حق ۾ مٿي ڄاڻايل هر هڪ لاءِ پي آرڊر ذريعي خريد ڪري سگهجي ٿو. ٽيندر ڪاغذ SPPRA جي ويب سائيٽ: <https://portalsindh.eprocure.gov.pk> ۽ www.smbbit.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.
- ٽيندر پروڪيورمينٽ ڪميٽي پاران ڄاڻايل ڦاٽن تحت اي پروڪيورمينٽ ايس پي پي آر اي تحت کوليا ويندا.
- ٽيندر کولڻ واري تاريخ ۾ موڪل هٿن جي صورت ۾ ساڳين شرطن ۽ ضابطن موجب ورنڊو ڪم ڪار واري ڏينهن کوليا ويندا.
- ٽيڪنيڪل ۽ فنانشل پروپوزل EPADS ايس پي پي آر اي جي ويب سائيٽ تي ڏنل تفصيل موجب واک دستاويزن سان گڏ آن لائين اپلوڊ ڪيو وڃن.
- واڪ سيڪيورٽي هارڊ ڪاپي سان گڏ مٿي ڄاڻايل ايڊريس تي مهيند لافاني ۾ هر هڪ ٽيندر سان جدا شامل ڪري پيش ڪيو وڃي. ٽيندر پيش ڪرڻ جي آخري تاريخ 03-06-2025 تي صبح 10:00 وڳي تائين آهي. ٽيندر جي کڻڻ کان هڪ ڏينهن اڳ تائين پيش ڪيا وڃن. واک سيڪيورٽي بحق SMBB انسٽيٽيوٽ آف ٽراما ڪراچي جي حق ۾ جاري ٿيل پيش ڪرڻي پوندي.
- سمورن واکن سان سرڪاري ٿيڪس/ڪنٽريبيوشن وغيره (جيڪڏهن لاڳو ٿيڻ جو ڳا هوندا) شامل ڪيا ويندا.
- بلن مان ڪوتاهي سرڪاري قاعدن مطابق ڪئي ويندي.

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SMBB انسٽيٽيوٽ آف ٽراما، ڪراچي

INF/KRY No.1577/2025

STANDARD BIDDING DOCUMENT (SBD)



GOVERNMENT OF SINDH

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

BUILDING MAINTENANCE AND REPAIR WORKS IN VARIOUS DEPARTMENTS OF SMBBIT

TENDER REFERENCE #: -

PROC/SMBBIT/(M&R-01)/2024-25 & 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.**

TABLE OF CONTENT

BIDDING DATA SHEET	3
INSTRUCTIONS TO BIDDERS	4
TERMS & CONDITIONS OF TENDER	8
(ANNEXURE-A)	11
CRITERIA FOR EVALUATION OF BID	11
SCHEDULE OF REQUIREMENT	13
(ANNEXURE-B)	14
BILL OF QUANTITIES (BOQ)	14
BID LETTER FORM	19
CONTRACT AGREEMENT	20
FORM OF PERFORMANCE SECURITY	22
(Bank Guarantee)	22
AFFIDAVIT (on Judicial Stamp Paper)	24
UNDERTAKING (Stipulated Time)	25
INTEGRITY PACT	26

BIDDING DATA SHEET

Procuring Agency	SMBB Institute of Trauma, Karachi
Address	Chand Bibi Road, Karachi
Bid Validity	90 Days, as per SPPRA Rule 2010 (amended till date)
Amount of Bid Security	5% of Total Bid Quoted Price
Last date of Selling of Bid	As per mentioned in NIT
Date of Submission of Bid	As per mentioned in NIT
Place of Submission	Electronic Bid Submission at EPADS SPPRA.
Performance Security	5% 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 2024-25 & 2025-26 / One year starting from the date of Award of contract.
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 / Deputy Manager Maintenance of SMBB Institute of Trauma or Centers Inspection committees.

INSTRUCTIONS TO BIDDERS

1. Invitation to Bid:

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

2. Submission of Tender Fee and Bid Security:

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).

3. Complete Tender Documents:

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

4. Site Visit and Document Review:

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

5. Submission of Tender Fee:

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

6. Submission of Bid Security:

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

7. Proper Submission of Bid Documents:

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

8. Pricing:

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

9. No Bid Changes After Opening:

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

10. Right to Reject Bids:

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

11. Inclusive Pricing:

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

12. No Unauthorized Changes:

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

13. Clarifications and Revisions:

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

14. One Rate Per Work:

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

15. Submission of Complete Documents:

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

16. Contract Agreement:

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

17. No Contact After Bid Opening:

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

18. Forfeiture of Bid Security:

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

19. Conditional Tenders Not Allowed:

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

20. Bid Validity:

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

21. No Hand-Delivered or Mailed Bids:

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

22. Evaluation of Bids:

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

23. Fixed Prices:

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

24. Contract Period:

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

25. Free Samples:

Bidders must provide free samples of all quoted products.

26. Sample Submission:

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

27. Inclusive of Taxes:

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

28. Government Taxes:

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

29. Paginated Documents:

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

30. Firm Prices:

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

31. Fixed Distributor:

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

32. Single Representation:

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

33. 80% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 20% will be deposited by the Contractors / Suppliers themselves.

TERMS & CONDITIONS OF TENDER

• Performance Security:

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

• Inclusive of Taxes:

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

• 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.

- Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**.
- Contractor will not be allowed to sublet the contract.
- Any Kind of Joint venture will not be allowed.

• Correction of Errors:

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

• 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:**

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

• **Required Shelf Life:**

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

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

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

Technical Evaluation Criteria (Mandatory)			
S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. 1. Attached authorized person CNIC copy. 2. Signed & stamped each and every page of Terms & Condition & all bidding documents. (If compliance of above points not found offer will be rejected).		
2.	Relevant Experience with documentary proof (at least Last Three Years) Attach Supply / Purchase Order / Award of Contract (Public / Private Sector / / Semi - Government Organizations) Provincial / Federal / Local must be attached.		
3.	Registration with Income Tax – NTN (Attach Valid Certificate)		
4.	Copy of Financial year Paid Income tax and return (Recent Last Three Years)		
5.	Copy of Professional Tax (Attach Recent Valid Certificate Copy)		
6.	a) General Sales Tax (Mandatory) b) Sindh Sales Tax (If applicable) / Sindh Board of Revenue (Registration is not required for procurement of Goods)		
7.	Annual Turnover during last three (03) financial years up till PKR 40 million & above. (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)		
8.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector Organization anywhere in Pakistan. (Undertaking should be as per given sample as per attached Table of Content Point # 11). (ANNEXURE-D)		
9.	Bidders must submit an undertaking on legally valid, attested stamp paper, confirming their commitment to supply the required items within the stipulated time frame as per the "Schedule of Requirements." Any modification or deviation in the delivery timelines will result in bid rejection. (ANNEXURE-E).		
10.	Bidders currently providing services at SMBBIT must obtain and attach a satisfactory performance certificate from the competent authority of SMBB Institute of Trauma, specifically for the financial year during which they last rendered services. New bidders are required to submit at least three satisfactory performance letters from reputable healthcare facilities. Failure to provide these certificates will result in the rejection of the bid.		
11.	Authorization / Distributors Agency Agreement with Manufacturer. (Where Applicable)		
12.	Quoted items must be CE Certified / FDA Approved / DRAP Registered (Certificate should also be attached). (Where Applicable)		
13.	Bid Letter Form on bidder's letter head as per sample of this bidding documents duly sign and stamp. (ANNEXURE-C)		

S.#	List of Documents	Yes	No
14.	Bid security Original Pay Order / Bank Draft should be submitted prior to the opening of the bid in EPADS SPPRA at office of Planning & Procurement Department, SMBBIT - Karachi.		
15.	Tender Purchase Receipt (Mandatory Requirement). All bidders are required to upload the Tender Purchase Receipt along with the bid documents on the EPADS (SPPRA Portal). Important Note: <ul style="list-style-type: none"> • Pay Orders will not be accepted on the day of bid opening. • Only the uploaded Tender Purchase Receipt will be considered valid for the qualification of the bid. • Failure to upload the Tender Purchase Receipt shall result in rejection of the bid without further consideration. Tender purchases made as per notice inviting tender (NIT).		
16.	Tender items survey / inspection certificate issued from Biomedical department of SMBBIT should be attached with item supporting.		

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.

SCHEDULE OF REQUIREMENT

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

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

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

1. The bidder must provide its services within 30 days from the date of the supply order / receiving date or tender award. Liquidated damages will apply for any delays beyond the specified schedule, as outlined in the bidding data sheet. In case of non-compliance, the hospital reserves the right to take appropriate action in accordance with SPPRA Rules 2010 (Amended till date). Bids proposing a delivery time exceeding one month will not be considered or accepted.

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

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

BILL OF QUANTITIES (BOQ)

**BUILDING MAINTENANCE AND REPAIR WORKS IN
VARIOUS DEPARTMENTS OF SMBBIT FOR SMBB
INSTITUTE OF TRAUMA, KARACHI**

S.#	Name of Item	Qty	U.O.M	Unit Price	Total Price
1	Earthing (Grounding) Resistance Testing <ul style="list-style-type: none">• Objective: Ensure proper grounding system integrity for safety and equipment protection.Scope:• Measure earth resistance with standards.• Inspect earth pits, connections, and conductors for corrosion/damage.• Record test values and compare with standards (for substations, for critical systems).• Submit a detailed test report.	1	Job		
2	Transformer Health Check & Testing <ul style="list-style-type: none">• Objective: Assess transformer condition and prevent failures.Scope:• Perform Insulation Resistance Test (Megger) on windings (HV/LV).• Conduct Turns Ratio Test (TTR) to detect winding faults.• Measure Winding Resistance (DC micro-ohmmeter).• Dissolved Gas Analysis (DGA) for oil-filled transformers.• Power Factor Test .• Verify bushings, and tap changer operation.• Submit a detailed test report.	2	No.		

3	MV (Medium Voltage) Switchgear Testing <ul style="list-style-type: none"> • Objective: Ensure reliable operation and safety of MV switchgear. Scope: <ul style="list-style-type: none"> • Insulation Resistance Test on breakers, bus bars, and cables. • Contact Resistance Test (Micro-ohmmeter) on circuit breaker contacts. • High-Potential (Hi-Pot) Test to verify dielectric strength. • Circuit Breaker Timing & Travel Analysis (open/close operations). • Protection Relay Testing (overcurrent, earth fault, etc.). • Thermal Imaging to detect hot spots. • Submit a detailed test report. 	1	Job		
4	Phase Reversal Panel Testing <ul style="list-style-type: none"> • Objective: Ensure correct phase sequence to prevent motor damage. Scope: <ul style="list-style-type: none"> • Verify phase sequence (R-Y-B) using a phase rotation meter. • Check voltage balance across all phases. • Test phase reversal relay functionality (if installed). • Inspect wiring, terminals, and contactors for loose connections. • Record findings and confirm compliance with design specifications. • Submit a detailed test report. 	1	Job		
5	Supply & Installation of Rubber Safety Mats <p>Objective: Ensure electrical safety by providing insulated flooring in switchgear rooms, substations, and other high-risk areas.</p> <p>Scope:</p> <ul style="list-style-type: none"> • Material Specifications: <ul style="list-style-type: none"> • High-voltage resistant rubber mats (as per ASTM D178, IEC 61111). • Thickness: $\geq 5\text{mm}$ (standard), $\geq 8\text{mm}$ (extra high voltage areas). • Color: Black / Anti-slip textured surface. • Fire-retardant & oil-resistant properties. • Installation: (Size 2'-6" x 130') • Cover all required areas (switchgear panels, transformer bays, etc.). • Ensure proper mat interlocking for seamless coverage. • Secure edges with adhesive or rubber beading to prevent tripping hazards. 	325	Sqft		

6	LV (Low Voltage) Switchgear Testing <ul style="list-style-type: none"> • Objective: Ensure safe and efficient operation of LV distribution systems. Scope: <ul style="list-style-type: none"> • Perform Insulation Resistance Test. • Test circuit breaker trip characteristics (overload & short-circuit). • Verify bus bar and cable connections (torque check). • Check automatic transfer switch (ATS) functionality (if applicable). • Conduct thermal imaging to identify overheating components. • Submit a detailed test report. 	1	Job		
7	Soundproofing of Generator Room <p>Objective: Reduce noise levels from DG sets to meet OSHA/NEC/EPA regulations (typically <75 dB at 1m distance).</p> Scope: <ul style="list-style-type: none"> • Noise Assessment: • Measure existing noise levels using a sound level meter. • Identify major noise sources (engine exhaust, casing vibration, etc.). • Soundproofing Materials & Methods: • Acoustic Panels: Install 50mm thick mineral wool/foam panels on walls/ceiling. • Vibration Isolation: Fit anti-vibration mounts under the DG set. • Exhaust Silencer: Upgrade to industrial-grade muffler (if needed). • Door Sealing: Install heavy-duty acoustic doors with rubber gaskets. • Ventilation: Use louvered acoustic vents to maintain airflow while damping noise. • Post-Installation Testing: • Conduct sound level tests to verify noise reduction (target: <65 dB inside, <75 dB outside). • Submit a comprehensive report with detailed service action. 	6830	Sqft		

8	Overhauling of Diesel Generator <ul style="list-style-type: none"> • Objective: Restore Diesel Generator set to optimal working condition. Scope: <ul style="list-style-type: none"> • Mechanical Inspection: <ul style="list-style-type: none"> • Check engine components (pistons, bearings, injectors, fuel pump). • Inspect cooling system (radiator, water pump, thermostat). • Clean/replace air, oil, and fuel filters. • Electrical Testing: <ul style="list-style-type: none"> • Test stator & rotor insulation resistance. • Verify AVR (Automatic Voltage Regulator) performance. • Check battery health and charging system. • Load Bank Testing: <ul style="list-style-type: none"> • Run generator at 100% load to validate performance. • Submit a comprehensive report with detailed service actions. 	2	No.		
9	Motor Starter Panel Testing. <ul style="list-style-type: none"> • Objective: Ensure safe and reliable motor operation. Scope: <ul style="list-style-type: none"> • Verify contactor & relay operation (manual/auto modes). • Test overload protection settings. • Measure insulation resistance of cables and components. • Check phase balance & voltage drop across terminals. • Inspect control wiring and terminal tightness. • Document test results and recommend corrective actions. 	1	Job		
10	Fixing of Gap Between Elevation Glass Structure & RCC Wall <ul style="list-style-type: none"> • Objective: To ensure a watertight, weatherproof, and structurally secure seal between the glass facade and RCC wall to prevent leaks, air infiltration, and pest entry. Scope: <ul style="list-style-type: none"> • Inspection & Gap Assessment. • Measure gap dimensions (width/depth) along the entire perimeter. 	430	Rft		

11	Fencing in Boiler Area <ul style="list-style-type: none"> • Objective: To install safety fencing around the boiler area parafit wall to prevent unauthorized access, meet safety standards, and protect personnel & Birds from high-temperature hazards. Scope: • Design & Material Specifications: • Fence Type: Galvanized steel mesh/welded panels • Paint work: Complete Grill should be painted. 	367	Sqft		
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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 necessarily know how and staff in the respect.

AND

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

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

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnesseth as follows:

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

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

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

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

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

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

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

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

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

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

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and

the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the principal or any other person.

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

Witness:

Guarantor (Bank)

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

Signature: _____

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

Name: _____

Title: _____

AFFIDAVIT (on Judicial Stamp Paper)

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

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

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

Signatures with stamp

Name: _____

Designation: _____

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

For Messrs. [Name of Supplier]

UNDERTAKING (Stipulated Time)

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

Signatures with stamp

Name: _____

Designation: _____

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

For Messrs. [Name of Supplier]

INTEGRITY PACT

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

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title: **Tender Title**

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

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

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

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

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

M/s. _____

Executive Director / DDO