



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 هجن گڏ ٿيڪس اختيارين وٽ (GST, NTN, FBR) لسٽ ۽ (SRB) پر رجسٽرڊ هجن ۽ لاڳاپيل قابليت جو تجربو رکندڙ هجن تن کان هيٺ ڄاڻايل واکاڻ طريقڪار موجب هيٺين ڪمن لاءِ مهريند واکاڻ گهرائي ٿو. آن لائين واکاڻ پيش ڪرڻ/آن لائين ٽينڊر ڪولڻ جو شيڊيول هيٺين ريت آهي.

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

Sunday, 13 April, 2025

30-04-2025 صبح 11:00 وڳي

30-04-2025 صبح 08:00 وڳي

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

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

روزانه

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

DAILY KAWISHI

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

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

بانی سید عیسیٰ الرحمن
 شمارہ 89
 اتوار 14 اشوال الحکمہ 1446ھ 13 اپریل 2025ء
 نمبر 101
 35 روپے

THE DAILY JANG KARACHI

شہید محترم بینظیر بھٹوانسٹی ٹیوٹ آف ٹراما

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

ٹینڈر نوٹس

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

نمبر شمار	ٹینڈر کا نام	ٹینڈر فیس	بڈ سیکورٹی	دستاویزات کا اجراء	EPADS SPPRA پر ٹینڈر کا کھلنا
1	ٹیل فون انجینئرنگ آپریشن، رنگ، رجسٹر اور مینٹیننس حوالہ نمبر PROC/SMBBIT/(OSR-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا		
2	چینی ٹوریل سرورسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(OSR-02)2025-26 بڈنگ طریقہ کار: ایک مرحلہ دو لفافہ (2)46		درج کردہ رقم 05% کا		
3	سیکورٹی سرورسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(SECURITY-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا		
4	آپریشن، رنگ، رجسٹر انجینئرنگ ٹینس بائیںڈ ایکٹریبل ورکس، پاور جنریشن، ہیٹنگ، روشنی لینٹن اور ایئر کنڈیشننگ (HVAC)، بلڈنگ مینجمنٹ سسٹم (BMS)، بلڈنگ مینٹیننس سول۔ پلمبنگ، RO، ایکٹریبل انجینئرنگ سول حوالہ نمبر PROC/SMBBIT/(OSR-03)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا	از 14-04-2025	
5	فریم ورک کنٹریکٹ بنیاد پر جرنل آفیسر کا حصول (SPPRA رول (B)15) حوالہ نمبر PROC/SMBBIT/(OTHERS-02)2024-25 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46	5,000/- روپے (فی)	درج کردہ رقم 05% کا	تا 29-04-2025	30-04-2025 صبح 11:00 بجے تا صبح 08:00 تک
6	SMBBIT کراچی کیلئے 24/7 بجلی بنیاد پر ڈرگٹز/ ادویات/ ڈسپوز ایبل آئٹمز کی لوکل پرچیز حوالہ نمبر PROC/SMBBIT/(D&M-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا		
7	SMBB-TERC لاہور کیلئے 24/7 بجلی بنیاد پر ڈرگٹز/ ادویات/ ڈسپوز ایبل آئٹمز کی لوکل پرچیز حوالہ نمبر PROC/SMBBIT/(LAR-D&M-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا		
8	ریٹ کنٹریکٹ بنیاد پر میڈیکل کیسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(MG-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا		
9	SMBB-TERC لاہور کیلئے ریٹ کنٹریکٹ بنیاد پر میڈیکل کیسز کی فراہمی حوالہ نمبر PROC/SMBBIT/(LAR-MG-01)2025-26 بڈنگ طریقہ کار: ایک مرحلہ ایک لفافہ (1)46		درج کردہ رقم 05% کا		

BOQ-1: تصدیقات اور شرائط و ضوابط پر مشتمل ٹینڈر دستاویزات کا مکمل سیٹ پلاننگ اینڈ پرو کیورمنٹ ڈپارٹمنٹ 13th فلور SMBB انسٹی ٹیوٹ آف ٹراما چاندنی بی روڈ کراچی سے بذریعہ آرڈر جیسا کہ ہر ایک کے سامنے اوپر درج ہے۔ جن شہید محترم بینظیر بھٹوانسٹی ٹیوٹ آف ٹراما خریدنا چاہتا ہے۔ پیشکش کھلنے کے روز چھ آرڈرز قبول نہیں کیے جائیں گے۔ (EPADS پورٹل (SPPRA) پر اپ لوڈ کی جانے والی ٹینڈر پرچیز سید ہی پیشکش کی کوالیفیکیشن کیلئے کارآمد سمجھی جائے گی۔ ٹینڈر پرچیز رسید اپ لوڈ کرنے میں تاخیر مزید غور و خوض کے بغیر پیشکش کے اسٹوڈا پر توجہ ہوگا۔ ٹینڈر دستاویزات SPPRA ویب سائٹ [HTTPS://PORTALSINDH.EPROCURE.GOV.PK](https://portalsindh.eprocure.gov.pk) اور [WWW.SMBBIT.GOS.PK](http://www.smbbit.gos.pk) سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

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

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

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SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

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

DATED: 10-April-2025.

TENDER NOTICE

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI, INVITES BIDS AS PER BELOW MENTIONED BIDDING PROCEDURES, IN ACCORDANCE WITH THE SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) RULES (AMENDED TO DATE) THROUGH E-PROCUREMENT ONLINE SUBMISSION FROM THE REPUTABLE FIRMS WHO MUST BE REGISTERED IN EPADS SPPRA AND TAX PAYER WITH APPLICABLE TAX AUTHORITIES (GST, NTN, FBR LIST & SRB) AND HAVING RELEVANT EXPERIENCE AND CAPABILITIES, FROM THE CONTRACTORS / MANUFACTURES / SUPPLIERS / AUTHORIZED DISTRIBUTORS ETC. FOR FINANCIAL YEAR 2024-25 & 2025-26.

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

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)	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
7	LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC, LARKANA Ref# PROC/SMBBIT/(LAR-D&M-01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)		05% of Quoted Amount			
8	SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS Ref# PROC/SMBBIT/(MG -01)/2025-26 Bidding Procedure: Single Stage One Envelop 46(1)		05% of Quoted Amount			
9	SUPPLY MEDICAL GASIS ON RATE CONTRACT BASIS FOR SMBB-TERC, LARKANA Ref # PROC SMBBIT (LAR-MG -01)720 25-26 Bidding Procedure: Single Stage One Envelop 46(1)		05% of Quoted Amount			

- COMPLETE SET OF TENDER DOCUMENTS CONTAINING BOQ, SPECIFICATION AND TERMS & CONDITIONS CAN BE PURCHASED FROM PLANNING & PROCUREMENT DEPARTMENT, 13TH FLOOR, SMBB INSTITUTE OF TRAUMA, CHAND BIBI ROAD, KARACHI THROUGH PAY ORDER OF AS MENTIONED ABOVE EACH IN FAVOUR OF SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA. PAY ORDERS WILL NOT BE ACCEPTED ON THE DAY OF BID OPENING. ONLY THE UPLOADED TENDER PURCHASE RECEIPT ON (EPADS PORTAL SPPRA) WILL BE CONSIDERED VALID FOR THE QUALIFICATION OF THE BID. FAILURE TO UPLOAD THE TENDER PURCHASE RECEIPT SHALL RESULT IN REJECTION OF THE BID WITHOUT FURTHER CONSIDERATION. TENDER DOCUMENTS CAN ALSO BE DOWNLOADED FROM SPPRA WEBSITE [HTTPS://PORTALSINDH.EPROCURE.GOV.PK](https://portalsindh.eprocure.gov.pk) AND WWW.SMBBIT.GOS.PK.
- SUBMITTED BIDS WILL BE OPEN THROUGH E-PROCUREMENT ONLINE ON THE SAME TIME AND DAY (MENTIONED ABOVE) AT 13TH FLOOR PLANNING AND PROCUREMENT DEPARTMENT, SMBB INSTITUTE OF TRAUMA, CHAND BIBI ROAD, KARACHI.
- THE TENDERS SHALL BE OPENED BY PROCUREMENT COMMITTEE AS PER RULES OF E-PROCUREMENT SPPRA.
- IN CASE OF HOLIDAY OR ANY INCIDENT, TENDERS WILL BE OBTAINED / SUBMITTED / OPENED ON THE NEXT WORKING DAY AS PER GIVEN SCHEDULE.
- TECHNICAL AND FINANCIAL PROPOSAL SHALL BE UPLOADED ONLINE ON EPADS SPPRA WEBSITE AS PER SPECIFIED IN THE BIDDING DOCUMENT.
- BID SECURITY MUST BE SUBMITTED IN HARD COPY AT THE ABOVE-MENTIONED ADDRESS, IN A SEALED ENVELOPE, FOR EACH TENDER SEPARATELY. THE SUBMISSION DEADLINE IS 29th-04-2025, BY 4:00 PM, ONE DAY PRIOR TO THE OPENING OF THE TENDER. THE BID SECURITY SHOULD BE MADE IN FAVOR OF SMBB INSTITUTE OF TRAUMA, KARACHI.
- ALL BID(S) SHALL INCLUDE GOVERNMENT TAXES. (IF APPLICABLE).
- THE DEDUCTIONS IN THE BILLS WILL BE DONE AS PER GOVERNMENT RULES.

Sd/-

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

INF/KRY/1096/25

WORK FOR SINDH
www.work4sindh.com

STANDARD BIDDING DOCUMENT (SBD)



GOVERNMENT OF SINDH

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

“PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))”

TENDER REFERENCE # PROC/SMBBIT/(OTHERS-02)/2024-25

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	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
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, and satellite trauma centers in different locations of Sindh Province.

INSTRUCTIONS TO BIDDERS

1. Invitation to Bid:

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

2. Complete Tender Documents:

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

3. Site Visit and Document Review:

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

4. Submission of Tender Purchase Receipt:

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

5. Submission of Bid Security:

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

6. Proper Submission of Bid Documents:

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

7. Pricing:

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

8. No Bid Changes After Opening:

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

9. Right to Reject Bids:

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

10. Inclusive Pricing:

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

11. No Unauthorized Changes:

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

12. Clarifications and Revisions:

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

13. One Rate Per Work:

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

14. Submission of Complete Documents:

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

15. Contract Agreement:

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

16. No Contact After Bid Opening:

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

17. Forfeiture of Bid Security:

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

18. Conditional Tenders Not Allowed:

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

19. Bid Validity:

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

20. No Hand-Delivered or Mailed Bids:

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

21. Evaluation of Bids:

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

22. Fixed Prices:

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

23. Contract Period:

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

24. Free Samples:

Bidders must provide free samples of all quoted products.

25. Sample Submission:

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

26. Inclusive of Taxes:

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

27. Government Taxes:

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

28. Paginated Documents:

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

29. Firm Prices:

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

30. Fixed Distributor:

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

31. Single Representation:

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

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

TERMS & CONDITIONS OF TENDER

- **Performance Security:**

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

- **Inclusive of Taxes:**

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

- **Delivery Location:**

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

- **Disqualification for False Information:**

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

- **Adjustment of Quantities:**

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

- **Correction of Errors:**

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

- **Sales Tax Deductions:**

As per Government policy.

- **Bid Security Requirement:**

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

- **Estimated Quantities:**

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

- **Compliance with Specifications:**

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

- **Signing of Integrity Pact:**

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

- **Liquidated Damages for Delays:**

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

- **Prompt Delivery:**

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

- **Final Technical Evaluation:**

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

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

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

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

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

- **Grievances and Dispute Resolution:**

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

- **Bid Evaluation:**

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

- **Alternative Bids:**

Not allowed.

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

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

- **Required Shelf Life:**

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

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID

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

Technical Evaluation Criteria (Mandatory)			
S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. 1. Attached authorized person CNIC copy . 2. Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all clauses mentioned in Standard bidding documents. 3. Attached Sample Performa as ANNEXURE-I duly signed and attached with bid documents. (If above points compliance not found offer will be rejected).		
2.	Relevant Experience with Documentary Proof (Last Three Years), Bidders must provide documentary evidence of relevant experience from the last three (03) years in the form of Award of Contract or Supply Orders along with corresponding Delivery Challans acknowledged by the receiving institute. Important Note: Experience without acknowledged Delivery Challans will not be considered. Incomplete documentation will result in disqualification of the offer or proposal.		
3.	Copy of Registration with Income Tax – NTN (Attach Recent 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.	Copy of General Sales Tax Registration Certificate. (Attach Recent Valid Certificate Copy)		
7.	Bank Certificate / Bank Statement Regarding Financial Soundness The bidder must provide a Bank Certificate or Bank Statement as evidence of the financial soundness of the firm, demonstrating the capability to conduct business transactions of up to PKR 80 million or more. Mandatory Requirement: The bidder must submit the document on the Sample Performa (ANNEXURE-H), which should be duly filled, signed, and attached with the bid documents. Note: Failure to submit the required certificate or statement as per the prescribed format may lead to disqualification of the bid.		
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-E)		
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-F).		
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 / ISO Certified (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)		
14.	Bid security Original Pay Order should be submitted as outlined in the NIT to the Planning & Procurement Department at SMBBIT, Karachi.		
15.	<p>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:</p> <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). 		

NOTE:

1. The offer will not be entertained if the above mentioned documents are not found attached.
2. Bidder should take their unapproved samples within 30 days after the BER announcement, Institute will not be responsible for any claim made after 30 days.
3. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final, which will be assessed on technical aspect and clinical experience basis of the Consultant(s) in the relevant specialty.
4. **Submission of Samples (Mandatory Requirement)** All bidder(s) must submit **samples of all quoted items** in accordance with the **specifications mentioned in the technical bid**.
 - Each sample pack must be clearly marked with the corresponding **Section & Item Number** (as per the *Bill of Quantities and Price Schedule*).
 - A **List of Submitted Samples** along with relevant **brochures/leaflets** (duly acknowledged) must also be **uploaded on EPADS (SPPRA Portal)** with the bid documents.
 - Physical submission of the samples should be made to the **Planning & Procurement Department, 13th Floor, SMBBIT, at least two (02) days prior** to the uploading of the bid.
 - **Note:**
Failure to submit the required samples within the stipulated time frame shall result in **rejection of the respective item(s)**.
5. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.

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 supply 50% of the total quantity within two weeks or earlier, with the remaining 50% to be delivered within one month from the date of the supply order 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.

4. PART SUPPLY / PART PAYMENT: Allowed

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

BILL OF QUANTITIES (BOQ)

**“PROCUREMENT OF GENERAL ITEMS ON FRAMEWORK
CONTRACT BASIS (SPPRA Rule 15(B))”**

Tender Ref. # PROC/SMBBIT/(OTHERS-02)/2024-25

S.#	Name of Items	Qty.	U.O.M	Unit Price	Total Amount
1	<p>Bed Side Locker Imported</p> <ul style="list-style-type: none">• ABS/GI Bedside Cabinet• Two drawer with full extension• Having Shoe Rack• Mobile on 50mm dia Castors• ABS/GI Top <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) OR Same as existing at SMBBIT</p> <p>Locations:</p> <p>2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02</p> <p>19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19</p> <p>MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 9</p> <p>HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 7</p> <p>ICU & HDU BLOCK-C QTY. 45</p> <p>Total: 82</p>	82	Pcs.		
2	<p>Comode Chair</p> <ul style="list-style-type: none">• Constructed from steel tubular pipe• Provided with cushioned arms and backrest• Removable seat provided with built-in commode underneath• Easily removable plastic tub from the back of the chair• Mobile on 4 heavy duty castors dia. 12mm• Fully plastic resin coated finish• ISO9001 & CE certified fabrication <p>OR Same as existing at SMBBIT</p> <p>Locations:</p> <p>ICU & HDU BLOCK-C QTY. 4</p>	4	Pcs.		

3	<p>Couches for Examination Room</p> <ul style="list-style-type: none"> • Patient examination couch with adjustable backrest • Body frame made up of 16 SWG steel pipe of 32mm dia. • PVC boots for noiseless and scratch less operation • Steel frame with powder coated paint finish • Welded base for stable operation • Lying area upholstered with foam & high quality artificial leather • Backrest adjustable with friction clutch lever, head down to flat and head up position • ISO9001 & CE certified fabrication <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 02</p>	2	Pcs.		
4	<p>Cradanza with Marble Top / Office Storage Cabinet – Wooden Finish (Handle-less Design) With Marble Top</p> <p>Material: Full body constructed from laminated MDF or engineered wood Finished in a medium-light wood tone laminate Vertical wood grain texture with a matte finish</p> <p>Design Features: Four swing-type doors with a handle-less groove design for a sleek, modern appearance</p> <p>Internal shelving: Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage Flat wooden top with marble ideal for placing office equipment or display items Flush base rests directly on the floor for added stability Equipped with standard concealed cabinet hinges for a clean look</p> <p>Dimensions (Approx.): Length: 6 feet Height: 2.5 feet Depth: 18 inches</p> <p>Color/Finish: Medium-light wood tone Vertical wood grain pattern Matte texture for a refined appearance</p> <p>Usage/Application: Designed for organized office file and document storage Suitable for offices, meeting rooms, and administrative areas OR Same as existing at SMBBIT</p> <p>Locations: ICU & HDU BLOCK-C QTY. 19</p>	19	Pcs.		

5	<p>Curtain patient Curtain Railed U shaped</p> <ul style="list-style-type: none"> • Hospital use material for curtain • Rail made of high quality aluminium material • Roof hanging fitting of curtain in u-shape on bed <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 2 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 7 Total: 37</p>	37	Sets		
6	<p>Executive Centre Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2</p>	2	Pcs.		
7	<p>Executive Credanza Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 4</p>	4	Pcs.		
8	<p>Executive Side Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 4</p>	4	Pcs.		
9	<p>Executive Sofa Set 1 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2</p>	2	Pcs.		
10	<p>Executive Sofa Set 3 seater Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 2</p>	2	Pcs.		

11	<p>File Cabinets with four drawers 20 gauge on MS. OR Same as existing at SMBBIT</p> <p>Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 1 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 7 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2 Total: 11</p>	11	Pcs.		
12	<p>Footstep Single Stainless Steel Frame, High Pressure Laminated Wooden Top And All Corners Round 300*440 Mm(Antistatic) OR Same as existing at SMBBIT</p> <p>Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 2 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 ICU & HDU BLOCK-C QTY. 45 Total: 82</p>	82	Pcs.		

13	<p>Fowler Beds 2 Crank with side railing or better General Specifications – Fowler Bed (3 Crank Manual Type)</p> <p>1. Type: i) Fowler Bed with 2 Manual Cranks (Non-electric)</p> <p>2. Functionality: i) Designed to provide adjustable positioning for patient comfort, nursing procedures and recovery needs.</p> <p>3. Adjustable Functions: i) Backrest elevation via manual crank ii) Knee rest elevation via manual crank iii) Height adjustment via manual crank</p> <p>4. Top Design: i) 4-section perforated steel sheet top ii) Allows air circulation and minimizes pressure points</p> <p>5. Material & Frame: i) Mild Steel (MS) structure ii) Frame reinforced with 2mm thick angled steel iii) 16G to 18G sheet top (varies by manufacturer) iv) Finished with powder coating for corrosion resistance</p> <p>6. Side Railings: i) Collapsible or removable aluminum or stainless steel side rails ii) Installed on both sides for patient safety</p> <p>7. Head & Foot Panels: i) Made of ABS plastic or powder-coated steel ii) Easily detachable for cleaning and access</p> <p>8. Wheels / Casters: i) Four 5-inch swivel castors ii) At least two castors with locking brakes for safety</p> <p>9. IV Pole & Accessories: i) IV pole holder provided (usually at head and foot ends) ii) Urine bag hooks on one or both sides</p> <p>10. Finish & Appearance: i) Electrostatic powder-coated finish ii) Smooth and rust-resistant surface iii) Available in neutral colors (white, ivory, etc.)</p> <p>11. Dimensions (Approx.): i) Overall Size: 35” W x 78” L x Adjustable Height (approx. 18” to 28”) ii) Patient Area: 36”–38” W x 78” L</p> <p>12. Standards & Compliance: i) Should comply with ISO and CE safety standards ii) Suitable for use in general wards, ICUs, private rooms, and emergency care units OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation)</p> <p>FURNITURE QTY. 9 Total Qty. 9</p>	9	Pcs.		
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14	<p>Full height Wooden Cabinate having 4 portions Height 7 feet x Width 3feet with wooden base Technical Specifications:</p> <ul style="list-style-type: none"> • Wooden Matrial • Design as per picture or better • Formica finished with Golden Teak wood lipping • All edges supported by related wooden vinears beadings • Overall polish with sprit dana with lacquar. • With Fine Workmanship. Smartly finished. • All material should be wood borer resistant, heavy density, branded warranted certified. OR Same as existing at SMBBIT <p>Locations: WAREHOUSE & PHARMACY 1 & 2 FURNITURE AND RELATED ITEMS QTY. 8 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 PHARMACY AT FIRST FLOOR FURNITURE QTY. 1 ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20 ICU & HDU BLOCK-C QTY. 43 Total: 74</p>	74	Pcs.		
15	<p>Hanging Wooden Cabnets Same as existing at SMBBIT Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 20 ICU & HDU BLOCK-C QTY. 42 Total: 62</p>	62	Pcs.		
16	<p>Hydraulic Lifter OR Same as existing at SMBBIT Locations: WAREHOUSE & PHARMACY 1 & 2 FURNITURE AND RELATED ITEMS QTY. 2</p>	2	Pcs.		
17	<p>Large Waste Bin OR Same as existing at SMBBIT Locations: ICU & HDU BLOCK-C QTY. 8</p>	8	Pcs.		

18	<p>Manual Lifter</p> <ul style="list-style-type: none"> • Type: Manual Hydraulic Stacker • Capacity: 1000 kg (1 Ton) • Lifting Height: 1600 mm to 3000 mm (adjustable options) • Fork Length: 900 mm – 1150 mm • Fork Width (Adjustable): 300 mm to 800 mm • Lowered Height of Fork: Approx. 85 mm • Lift Mechanism: Manual hydraulic pump with foot pedal and handle release • Wheels: Front: Nylon wheels for smooth movement Rear: Swivel caster with brake • Material: Powder-coated heavy-duty steel frame • Usage: Safe handling of medical equipment, boxes, supplies, and pallets within hospital stores • Safety: Overload protection valve Dual lifting chains for stability Safety screen between operator and lifting mechanism • Color: Hospital-grade yellow, blue, or orange (custom options available) <p>OR Same as existing at SMBBIT</p> <p>Locations: WAREHOUSE & PHARMACY 1 & 2 FURNITURE AND RELATED ITEMS QTY. 1</p>	1	Pcs.		
19	<p>Meeting Table for 24 People Same as existing at SMBBIT</p>	1	Pcs.		
20	<p>Mobile Double Bowl</p> <ul style="list-style-type: none"> • Complete stainless steel stand with bowls • Two removable deep stainless steel bowls • Each bowl is of 30cm dia. having 12 liter capacity • Mobile on imported nylon / Stainless Steel base having five 50mm castors • ISO9001 & CE certified fabrication <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p>	6	Pcs.		
21	<p>Mobile Ladder Same as existing at SMBBIT.</p>	2	Pcs.		

22	<p>Mobile Single Bowl</p> <ul style="list-style-type: none"> • Complete stainless steel stand with a bowl. • Single removable deep stainless steel bowl. • The bowl is of 30cm dia. having 12 liter capacity. • Mobile on imported nylon base having five 50mm castors. • ISO9001 & CE certified fabrication. <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Location: ICU & HDU BLOCK-C QTY. 6</p>	4	Pcs.		
23	<p>Office Table 5feetx2.5Feet</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> • Wooden Office Table (Standard size & Drawers with Lock) • Design as per picture or better • Formica finished with Golden Teak wood lipping • All edges supported by related wooden veneers beadings • Overall polish with sprit dana with lacquer. • With Fine Workmanship. Smartly finished. • All material should be wood borer resistant, heavy density, branded warranted certified. <p>Same as existing at SMBBIT</p> <p>Locations: WAREHOUSE & PHARMACY 1 & 2 FURNITURE AND RELATED ITEMS QTY. 5 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 4 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 PHARMACY AT FIRST FLOOR FURNITURE QTY. 1 ICU & HDU BLOCK-C QTY. 11 Total: 23</p> 	50	Pcs.		

24	<p>Office Table with side rack 5x2.5 Feet Technical Specifications:</p> <ul style="list-style-type: none"> • Wooden Office & Side Table (Standard size & Drawers with Lock) • Design as per picture or better • Formica finished with Golden Teak wood lipping • All edges supported by related wooden vinears beadings • Overall polish with sprit dana with lacquar. • With Fine Workmanship. Smartly finished. • All material should be wood borer resistant, heavy density, branded warranted certified. <p>Same as existing at SMBBIT</p> <p>Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 2 ICU & HDU BLOCK-C QTY. 16 Total: 19</p> 	19	Pcs.		
25	<p>Over Bed Table</p> <ul style="list-style-type: none"> • Top of ABS Plastic Tray • Spring loaded type with auto stop facility • Height should be adjustable • Mobile on 50mm dia. rubber castors • ISO9001 & CE certified fabrication <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 19 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 7 ICU & HDU BLOCK-C QTY. 45 Total: 80</p>	80	Pcs.		

26	<p>Patient Bed Electric with 04 Motors & Medical Mattress</p> <ul style="list-style-type: none"> • 3-folds design mattress platform ABS • Bed made of Accrylonitrile Butadiene Styren ABS / Cold rolled steel tube material • Fitted with 4-motor unit of Linak/Dewart (Five functions) • Backrest, Legrest and Height movements by means of electric motors • Low voltage operation of actuators and remote • Movement control by means of patient remote controller • Nurse control unit which can lock electrical movements • Back Rest 0-75 degree • Knee rest 0-40 degree • Trebdenburg and reverse 12 degree • Foldable ABS side rails in 4 pcs. • Mechanical CPR (Flat backrest position for emergency) • Undercarriage mobile on four 125mm diameter castors • Castors having Central locking system • Headboard, footboard & side rails made of polypropylene ABS material • Protected by rotary buffers on all four corners • Both sides with 4 drain hooks • 4 Nos. I.V. Drip holder with 1 No. stainless steel drip pole • Bed size (Bumper to Bumper): 955(W) x 2190(L) mm • Height adjustment 480/730 mm • Provided with medical mattress: According to the Bed size • ISO9001 & CE certified fabrication <p>Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT</p> <p>Locations: 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 10 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 9 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 7 Total: 26</p>	26	Pcs.		
27	<p>Refrigerator 12 cubic fts</p> <p>All latest model of all Brands are accepted with standard warranty period.</p> <p>19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) EQUIPMENT QTY. 2</p>	2	Pcs.		
28	<p>Rostrum</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> • Should have standard height • Latest Design • Rostrum should be of Wooden • Colour should complement the theme of area of placement (as per direction of the engineer) <p>Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1</p>	1	Pcs.		
29	<p>Senior Executive Office Table with Side Rack 6x 3 Feet Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 1</p>	1	Pcs.		

30	Side Table Wooden Same as existing at SMBBIT ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 16	16	Pcs.		
31	Sofa Set 2 Seater Same as existing at SMBBIT Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 10 ICU & HDU BLOCK-C QTY. 38 Total: 48	48	Pcs.		
32	Sofa Set 3 Seater Ragzine Based as per existing at SMBBIT Karachi Locations: DOCTORS & STAFF ROOM AT GROUND FLOOR FURNITURE QTY. 18 DOCTORS & STAFF ROOM AT FIRST FLOOR FURNITURE QTY. 8 Total: 26	26	Pcs.		
33	Soft board Same as existing at SMBBIT Locations: ICU & HDU BLOCK-C QTY. 17	17	Pcs.		
34	Spinal Board <ul style="list-style-type: none"> • Made of polyurethane, the shell is heavy duty • No Parts. Only one part, one piece spinal board • 600 pounds of weight capacity • 21 hand holes • 8 pins for strapping • Weight capacity is 600lbs • Included: 1 Spinal board, 1 Head Immobilizer & 3 Velcro Straps Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) Country of Origin: Imported or Equivalent OR Same as existing at SMBBIT Locations: ICU & HDU BLOCK-C QTY. 4	4	Pcs.		

35	<p>Steel Almirah made of 20 gauge Same as existing at SMBBIT Locations: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 1 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS FURNITURE QTY. 1 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 8 DOCTORS & STAFF ROOM AT GROUND FLOOR FURNITURE QTY. 8 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 HDU- 7 BEDDED AT FIRST FLOOR FURNITURE QTY. 2 DOCTORS & STAFF ROOM AT FIRST FLOOR FURNITURE QTY. 4 Total: 26</p>	26	Pcs.		
36	<p>White Board Same as existing at SMBBIT ICU & HDU BLOCK-C QTY. 13</p>	13	Pcs.		

37	<p>Wooden Cradanza Office Storage Cabinet – Wooden Finish (Handle-less Design) Material: Full body constructed from laminated MDF or engineered wood Finished in a medium-light wood tone laminate Vertical wood grain texture with a matte finish Design Features: Four swing-type doors with a handle-less groove design for a sleek, modern appearance Internal shelving: Two doors open to reveal double partitions (top and bottom) on both sides, providing ample file/document storage Flat wooden top ideal for placing office equipment or display items Flush base rests directly on the floor for added stability Equipped with standard concealed cabinet hinges for a clean look Dimensions (Approx.): Length: 6 feet Height: 2.5 feet Depth: 18 inches Color/Finish: Medium-light wood tone Vertical wood grain pattern Matte texture for a refined appearance Usage/Application: Designed for organized office file and document storage Suitable for offices, meeting rooms, and administrative areas OR Same as existing at SMBBIT. Locations: ADMINISTRATION BLOCK AT FIRST FLOOR FURNITURE QTY. 30 ICU & HDU BLOCK-C QTY. 32 Total: 62</p>	62	Pcs.		
38	<p>INDUSTRIAL VENTILATION / EXHAUST FAN 1. Size: 24" x 24" x 16" 2. Air Flow M3/h 8620 3. RPM 1400 4. Noise level Db < (58) 5. HP 0.5 6. Propeller Stainless Steel 7. Pulley Hub Die cast Aluminum 8. Body GI 9. Motor IP-55 Preferred Brand: Levenze/United Star/Industrial Fan Direct Warranty: 2-Years Parts Brand Warranty</p>	5	Pcs.		-

39	CEILING CONCEALED FAN COIL UNIT 1. RATED CAPACITY 14.06 KW 48000 BTU/Hr 2. WATER FLOW RATE (m ³ / Hr) 2.28 3. AIR FLOW RATE (m ³ / Hr) 2100 - 2400 4. RATED POWER CURRENT (Watt / Amp) 427-450/1.86-2.50 5. RATED POWER SUPPLY (V/P/Hz) 220-240/ 1 / 50 6. MAX WORKING PRESSURE 16 Bar 1.6 Mpa Preferred Brand: Mcquay/Levenze or equivalent Warranty: 2-Years Parts Brand Warranty	5	Pcs.		
40	Washing Cleaning Machine with Brush (for Main Store) as per existing at SMBBIT or better	2	Pcs.		
41	Gauze Cutting Machine	2	Pcs.		
42	INSPECTION PACKING TABLE (Single Workplace) Dim: 2000 × 900 × 1000 mm (L x W x H) mm (Approx). All stainless steel finishes. Thickness table Top: 1,0mm Folded Down all around: Adjustable four legs with tube Height Adjustable Screw +/-25mm. 300 mm wide 02 top shelves mounted on the worktop. One drawer and reinforced flat working top.	5	Pcs.		
43	Bed Head Units Oxygen, Air & Vaccumm Each bed head units have following Items: 2 Oxygen Outlt, 1 Vaccum Outlet, 4 Eletrical Socket 3 Pin British, 1 Breaker & Oxygen & Vaccum valve On / off Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	42	Units		
44	Vacuum skid mounted with PLC 20HP with Tank Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Systems		
45	Oxygen Manifold (10 x 2) cylinders Manual Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	2	Systems		

46	Oxygen Pipelining System for Building Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.	1	Job.		
47	Telephone exchange system PABX for Larkana Block-A, B & C 150 IP/ Analog, 12 Port Trunk lines Optional Items Receptionist Phone Complete job: ICU & HDU Block B Larkana with telephone and extension sets. with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives. Country of Origin: USA Europe Japan & China CE / ISO certified. Trained Certified engineers to provide backup support 24/7. Warranty should be 3 years.	01	Systems		
48	NON-INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT 1. Ton:2.0 Cooling Capacity (BTU):24000 2. Air Circulations M3/H 1050 3. Power Input(W)-Cooling:2700 4. Running Current(A)-Cooling: 8.0 - 12.0 5. Power Supply Ph/V/Hz: 1/220/50 6. EER:2.8 7. Refrigerant R-410 / R-22 8. Color White 9. Noise level (indoor/Outdoor) Db < (45/55) Preferred Brand: Daikin / Acson / General Warranty: 2-Years Parts Brand Warranty 5-Years Compressor Warranty. LOCATIONS: 2 BEDED TRIAGE AT GROUND FLOOR QTY. 2 WALK-IN TRIAGE AT GROUND FLOOR FOR 2 PERSONS QTY. 2 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) QTY. 14 DOCTORS & STAFF ROOM AT GROUND FLOOR QTY. 7 WAREHOUSE & PHARMACY 1 & 2 FURNITURE AND RELATED ITEMS QTY. 4 MEDICAL I.C.U. 9 BEDDED AT FIRST FLOOR QTY. 6 HDU- 7 BEDDED AT FIRST FLOOR QTY. 6 DOCTORS & STAFF ROOM AT FIRST FLOOR QTY. 6 PHARMACY AT FIRST FLOOR QTY. 1 ADMINISTRATION BLOCK AT FIRST FLOOR QTY. 13 TOTAL: 61 Units.	62	Units		

<p>49</p>	<p>Stretcher for Patient Shifting Standard Size: To meet needs of modern A&E in examination or resuscitation. Height and tilting adjustment by individual crank head side raised by ratchet system. Backrest adjustment by ratchet mechanism up to 90 degree Tilting function from foot end up to 12 Degree Mobile on 4" or better castors (Diagonal Lock able) Provided with oxygen cylinder holder IV Transfusion pole , Telescopic adjustment. Patient Safety side rail , Easily collapsible Foam mattress with Rexene cover Size 83" x 27" or better Safe working Load 230Kg (Maintenance period is for 2 Years along-with all parts & accessories). LOCATIONS: 2 BEDED TRIAGE AT GROUND FLOOR FURNITURE QTY. 5 19 BEDED RETENTION BAY AT GROUND FLOOR (8 Bedded Ressus, 9 Bedded Bay & 2 Bed Isolation) FURNITURE QTY. 4 MEDICAL I.C.U. 9 BEDED AT FIRST FLOOR FURNITURE QTY. 2 HDU- 7 BEDED AT FIRST FLOOR FURNITURE QTY. 2 TOTAL: 13 Units</p>	<p>10</p>	<p>Units</p>		
<p>50</p>	<p>Bi-nuclear Compound Microscope same as existing at SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.</p>	<p>1</p>	<p>Units</p>		
<p>51</p>	<p>Laboratory Centrifuge Machine 24 slots or more same as existing at SMBBIT Lab with standard warranty. SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.</p>	<p>2</p>	<p>Units</p>		
<p>52</p>	<p>Hood for Lab same as existing at SMBBIT / Central Lab with standard warranty. SMBBIT Lab Complete job ICU & HDU Block B Larkana with complete Supply, Installation Testing and commissioning as per drawing / site plan / site engineer directives.</p>	<p>2</p>	<p>Units</p>		

53	Fire extinguisher 5kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	40	Units		
54	Fire extinguisher 3kg Co2 Type with holder and clip complete job: supply, installation, testing and commissioning.	50	Units		
55	Fire extinguisher Dry Powder 6kg with holder and clip complete job: supply, installation, testing and commissioning.	50	Units		
56	Pharmaceutical fridge single door minimum 500cubic feet same as per existing at SMBBIT supply, installation, testing and commissioning.	2	Units		
57	CR Reader (Table Top) Same as existing at SMBBIT with standard 3 years warranty complete job: supply, installation, testing and commissioning.	2	Units		
58	CR Reader Cassatas 14x17 and 10x12 Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	4	Units		
59	Examination Lamp wall mounted Same as existing at SMBBIT with standard warranty complete job: supply, installation, testing and commissioning.	20	Units		
60	Portable X Ray Machine 300MA same as existing at SMBBIT with 3 years warranty complete job: supply, installation, testing and commissioning.	1	Units		

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

AND

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

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

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnesseth as follows:

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

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

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

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

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

AFFIDAVIT (on Judicial Stamp Paper)

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

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

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

Signatures with stamp

Name: _____

Designation: _____

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

For Messrs. [Name of Supplier]

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.**
Contract Value: **Rs.**
Contract Title: **Tender Title**

Dated:

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

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

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

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

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

M/s. _____

Executive Director / DDO

DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN

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

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

Dear Sir,

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

1. Annual Turnover Declaration

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

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

2. Income Tax Return Declaration

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

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

Yours faithfully,

Authorized Signature [In Full and Initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____

COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(On PKR Rs.100/- Stamp Paper)

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

Dear Sir,

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

1. **Acceptance of Tender Terms**

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

2. **Authorized Signatory**

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

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

Yours faithfully,

Authorized Signature [In full and initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____