



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

STANDARD BIDDING DOCUMENTS (SBDs)

TENDER REF # PROC/SMBBIT/(LAR-MG-01)/2024-25

**“SUPPLY MEDICAL GASES ON RATE
CONTRACT BASIS FOR TRAUMA & EMERGENCY
RESPONSE CENTRE LARKANA”**

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE
OF TRAUMA.**

COST OF TENDER DOCUMENTS	RS. 5,000/- (FIVE THOUSAND RUPEES ONLY (NON-REFUNDABLE) IN SHAPE OF PAY ORDER / DEMAND DRAFT IN FAVOR OF SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA
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NOTE:

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

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INSTRUCTIONS TO BIDDERS

1. **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** invites sealed bids on **Single Stage- One Envelop** Procedure as per clause 46(1) Sindh Public Procurement Rules 2010, Amended till date from registered Pharmacy / Medical Store owners / Manufacturers / Importers / Sole Agents / Contractors for **“Supply Medical Gases on Rate Contract Basis for Trauma & Emergency response Centre Larkana”**. **Tender Reference #: - PROC/SMBBIT/(LAR-MG-01)/2024-25.**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. Any detail/specification missing in the document should be obtained from **Planning & Procurement Department** before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. Tender Fee in shape of pay order in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** must be attached; else the offer will be rejected.
5. Bidder will attach **BID SECURITY** (as per amount mentioned under Bidding Data) in shape of pay order issued from any scheduled Bank of Pakistan in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** in the financial proposal.
6. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
7. The Bidder shall indicate on the appropriate Price Schedule (in PKR) the units (where applicable) and total bid price of the goods/services it proposes to supply/execute under the contract.
8. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the Procuring Agency may seek and accept clarification to the bids that do not change substances of the bids.
9. The Procuring Agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal. Subject to relevant provision of SPP Rules, 2010 (Amended till Date). The Procuring Agency upon request communicate to bidder who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
10. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.

11. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
12. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
13. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
14. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
15. Contractor who wins the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
16. No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
17. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
18. Conditional tender and tender without bid security shall not be considered.
19. GST / Income Tax Certificate must be accompanied with tender
20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
21. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
22. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.

BIDDING DATA

Procuring Agency	:	SMBB Institute of Trauma
Address	:	Chand Bibi Road, Karachi
Name of Item	:	“Supply Medical Gases on Rate Contract Basis at Trauma & Emergency response Centre Larkana”.
Bid Validity	:	90 Days
Amount of Bid Security	:	Rs. 1,000,000/-
Last date of Selling of Bid	:	As mentioned in NIT
Date of Submission of Bid	:	As mentioned in NIT
Place for Submission	:	As mentioned in NIT
Date of Opening of Bid	:	As mentioned in NIT.
Place of Opening	:	As mentioned in NIT
Performance Security	:	Rs. 3,500,000/-
Currency of Bid	:	PKR
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure/ SPP rule 46(1)
Advance Payment	:	No Advance Payment
Period of Completion	:	Financial Year 2024-25 Extendable for one year on satisfactory performance basis
Liquidity Damages	:	0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply.
Inspection Authority	:	Authorized Officer
Place of Delivery	:	Trauma & Emergency response Centre, Larkana on FOC Basis

TERMS & CONDITIONS OF TENDER

- a) SMBB Institute of Trauma, invites sealed bids on **Single Stage One Envelope Procedure** as per clause 46(1) of SPP Rules 2010 (Amended till date) from Interested Bidders for **“Supply Medical Gases on Rate Contract Basis for Trauma & Emergency response Centre Larkana”**. **Tender Reference #: - PROC/SMBBIT/(LAR-MG-01)/2024-25”**.
- b) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft as per amount mentioned under Bidding Data in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma**. The same will be released after successful completion of contract period. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during contract period.
- c) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax.
- d) Stamp duty should be placed on contract agreement (as per the govt. approved rate) on stamp paper of value (Rs.100).
- e) The firm will be responsible for **“Supply Medical Gases on Rate Contract Basis for Trauma & Emergency response Centre Larkana”** at consignee address. (SMBB Institute of Trauma). If it fails, the Security Deposit will be forfeited.
- f) Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by bidder concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- g) The Procuring agency reserves the right at the time of contract award to decrease, the items / quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
- h) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.

- i) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- j) Prices quoted shall remain valid up to 30th June 2024.
- k) 20% of the due General Sales Tax / Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- l) No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
- m) Quantities of tender items are on estimated basis and could vary according to the amount sanctioned and released and as per discretion of Procurement Committee.
- n) All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
- o) The Bidder shall sign and stamp the Integrity Pact provided at Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to sign such Integrity Pact shall make the bidder non-responsive.
- p) If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for per day or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ **(Copy must be attached else the offer will be rejected).**)

Full Address _____

Rubber Stamp _____

MANDATORY 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 (Last Three Years) Attach Supply/Purchase Order/Award of Contract/Contract Agreement		
3.	Registration with Income Tax – NTN (Attach Valid Registration Certificate Copy)		
4.	Professional Tax 2023-24 (Attach Certificate Copy)		
5.	Valid Sales Services Tax (SST-SRB) Registration with Active Tax payer status on SRB website (for providing services) and / or Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)		
6.	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 10 Million.		
7.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector Organization anywhere in Pakistan. (Undertaking should be as attached sample as per Table of Content Point # 12 and Page 18).		
8.	Submission of Undertaking on legal valid and attested stamp paper that supply of required gas within Stipulated Time.		
9.	Bidder already providing same services at SMBB-IT should obtain & attach a satisfactory performance certificate from competent authority (for the financial year in which the bidder last provided its services).		
10.	Pay order / Bank Draft of Bid security / Earnest money should be attached along with bidding document.		

NOTE:

1. The offer will not be entertained if the required documents are not found attached.
2. Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to mention grand total amount in figure and as well as in words.
3. The technical evaluation carried out by the Procurement Committee, SMBB Institute of Trauma, Karachi will be final, which will be assessed on clinical experience basis of the Consultant(s) in the relevant specialty.
4. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee. **(if applicable)**
5. Authorization / Distributors Certificates from Manufacturer. **(Where Applicable)**

MARKING CRITERIA FOR EVALUATION OF BID

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

S.#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks
1.	Evidence of Production of medical gas under:	20
1.1	Under British/US Pharmacopoeia.	20
1.2	Others	10
2.	Production must comply with ISO guideline need evidence.	20
2.1	With ISO guidelines.	20
2.2	Others	10
3.	Evidence of record of medical gases.	20
3.1	Record of Periodic quality testing	20
3.2	Others	10
4.	Proof of facility for compressed medical gas cylinder for Hydrostatic pressure test.	15
4.1	If Yes (Provide Documents)	15
4.3	If No	00
5.	Install alarm system from VIE with in Hospital to show VIE & Line pressure.	10
5.1	Previously supplied in any public or private sector organizations	10
5.2	If No	00
6.	Bidder must provide details of previously continuous supplied oxygen gas in at least 3 hospitals in last three years.	15
6.1	300 bedded hospitals at least 3 hospitals.	15
6.2	300 bedded hospitals at least 2 hospitals.	10
6.3	300 bedded hospital at least 1 hospital.	05
	TOTAL MARKS PRODUCT EVALUATION (A)	100

NOTE: QUALIFYING MARKS 70 OUT OF 100.

**SCHEDULE OF REQUIREMENT & PRICE FOR
“SUPPLY MEDICAL GASES ON RATE CONTRACT BASIS”
AT SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF
TRAUMA, KARACHI
FOR THE FINANCIAL YEAR 2024-25**

S. #	NAME OF ITEMS	Qty. for Rate Running	Unit	Rate Running Contract for Unit Price
A) Filling of Medical Gases Cylinder				
1.	Compressed Medical Oxygen Capacity of Cylinders			
a)	Pin Index O2	01	Cylinder	
b)	48 CFT	01	Cylinder	
c)	240 CFT	01	Cylinder	
2.	Nitrous Oxide Capacity of Cylinder (240 CFT)	01	Cylinder	
3.	Compressed Helium (42.3 CFT)	01	Cylinder	
4.	Compressed Nitrogen (240 CFT)	01	Cylinder	
5.	CO2 (medical grade) (240 CFT)	01	Cylinder	
B) Cylinder Maintenance				
1.	Medical Oxygen Cylinder Valve Replacement	01	Unit	
2.	Medical Oxygen Cylinder Spindle Replacement	01	Unit	
3.	Medical Oxygen Cylinder Hydraulic Pressure Testing	01	Unit	
4.	Medical Oxygen Cylinder Painting	01	Unit	
5.	Medical Oxygen Cylinder Ring	01	Unit	
6.	Nitrous Oxide Cylinder Valve Replacement	01	Unit	
7.	Nitrous Oxide Cylinder Spindle Replacement	01	Unit	
8.	Nitrous Oxide Cylinder Hydraulic Pressure Testing	01	Unit	
9.	Nitrous Oxide Cylinder Painting	01	Unit	
10.	Nitrous Oxide Cylinder Ring	01	Unit	
11.	Nitrous Oxide Cylinder Drying Charges	01	Unit	

S. #	NAME OF ITEMS	Qty. for Rate Running	Unit	Rate Running Contract for Unit Price
C) Liquid Oxygen Gas				
01	Liquid Oxygen Gas	01	Cubic Meter	
02	VIE Tank Rent / Services Charges / Replacement of Tank	01	Month	FOC

VIE installation and mentioned complete work will be on FOC if needed.

SUPPLY AND INSTALLATION OF VIE:

Supply and installation of VIE Base and its fence including plumbing and electric work where required with all required Material as per SOP of VIE Tank safety and Security requirement & also Oxygen connectivity from tank to hospital main oxygen line will be the Responsibility of vendor. (When it will be required, informed through a letter from the competent authority.)

1) TECHNICAL SPECIFICATIONS FOR VIE TANK

MANUFACTURING:

1. The Supplier must exhibit evidence of capability to produce range of medical gases at its own facility Especially Liquid Medical Oxygen under the British, US or European Pharmacopoeia.
2. Supply of medical gases are of critical lifesaving nature no excuse whatsoever shall be accepted frany delay / and or disruption of supplies.
3. Tenderer must provide evidence of the production of medical gases under British (BP) / US (USP) or European (Eur. Phar.) pharmacopoeia or any equivalent.
4. Medical Gases must be manufactured under CGMP (Current Good Manufacturing Processes) and ISO guidelines. Evidence of this must be submitted as qualified / licensed by a Competent Authority.

QUALITY & TRACEABILITY:

1. The Supplier must have the ability to trace each and every batch of any medical gas specially. Medical Oxygen produced and processed in-house or otherwise sold directly or indirectly to the hospital.
2. The Supplier must provide evidence of periodic quality testing records of the medical Liquid tank with major and minor components installed in their own premises & at costumer location. The QC Lab must be fully equipped to test all gas components listed under the Pharmacopoeia using the appropriate test equipment or equivalent.

RELIABILITY & PATIENT SAFETY:

1. For liquid medical gas manufacturers evidence of HTM certified Authorized Person who has the credentials and authority to design, install, supervise, validate and maintain a bulk liquid medical oxygen installation at a hospital.
2. Its responsibility of Supplier to installation independent low / high level and pressure alarms at the VIE installed at hospitals for both the VIE and the hospital supply line.
3. Proof of installation of medical oxygen compliant - low pressure, high flow capable of atleast 2000-3000 Liters per minute flow at the hospital VIE system for round the clock maintenance of pressure and flow requirements of the hospital without requiring a manual pressure adjustment and/or to cater and regulate the correct pressure and flow even to the farthest wards of the hospital.
4. Evidence of dedicated Medical Gas Pipeline System team of experts who can respond to, investigate, analyze, diagnose, propose, execute and validate any hospital emergency and / or complication arising out of the VIE system failure and the ability to fully and effectively prevent, control and manage any medical gas supply related issue and its tenderer responsibility to arrange backup supply till clearance of main VIE.

FENCE SPECIFICATION AND BASE CONSTRUCTION

1. Supplier will be responsible for Complete supply and installation of VIE Base and its fence including plumbing and electric work where required with all required Material as per SOP of VIE Tank safety and Security requirement.

Note: Any item which is not included in above mentioned list; will be procured on market competitive rate.

Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to mention grand total amount in figure and as well as in words.

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,
SMBB Institute of Trauma,
Karachi - 74200

Madam,

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

Tender Title: _____

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

If our bid is accepted, we undertake to;

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

Place: _____

Bidder's signature
and seal.

Date: _____

CONTRACT AGREEMENT

Tender Title

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

BETWEEN

M/s.

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

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

A department under Government of Sindh, having its office at SMBB Institute of Trauma, 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 SMBB Institute of Trauma, 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)

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

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the behest of the said Principal we, the Guarantor above named, are held and firmly bound unto the Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi (here in after called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

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

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

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

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

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

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

Witness:

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

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

Guarantor (Bank)

Signature:

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]

