

STANDARD BIDDING DOCUMENT (SBD)



GOVERNMENT OF SINDH

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

**“PROCUREMENT OF AC UNITS, FURNITURE
ARTICLE & OTHER ITEMS”**

TENDER REFERENCE# PROC/SMBBIT/(P&M-02)/2022-23

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.**
- 2. NO TENDER WILL BE ACCEPTED AFTER CLOSING OF THE TENDER BOX, WHAT SO EVER REASON MAY BE.**
- 3. ALL THE PARTICIPANTS MUST SIGN EACH & EVERY PAGE OF BID DOCUMENTS, ELSE OFFER WILL BE REJECTED.**

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BIDDING DATA SHEET

Procuring Agency	SMBB Institute of Trauma, Karachi
Address	Chand Bibi Road, Karachi
Bid Validity	90 Days, As per SPPRA Rule 2010 (amended till date)
Amount of Bid Security	5% of Total Bid Quoted Price
Last date of Selling of Bid	As per mentioned in NIT
Date of Submission of Bid	As per mentioned in NIT
Place of Submission	13 th Floor, Planning and Procurement Department, SMBB Institute of Trauma, Karachi.
Performance Security	10% of the Contract Value
Language of Bid	English
Currency of Bid	PKR
Bidding Procedure	Single Stage One Envelope Procedure 46(1)
Advance Payment	No Advance Payment will be allowed
Period of Completion	Financial Year 2022-23
Liquidity Damages	@0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
Inspection Authority	Inspection Committee of SMBB Institute of Trauma, Karachi.
Place of Delivery	Store Department of SMBB Institute of Trauma, Karachi.

INSTRUCTIONS TO BIDDERS

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

11. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
12. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
13. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
14. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
15. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
16. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
17. No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
18. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
19. Conditional tender and tender without bid security shall not be considered.
20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
21. Bids submitted late due to any reason whatsoever, shall not be considered and returned unopened to the bidder or his authorized representative.
22. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.
23. **The quoted rates once offered by the firms will not be changed during the contract period.**
24. The quoted rates should be in Pak. Rupees and must be valid till **30th June 2023**; Orders will be placed as per requirement after receiving demand from the concern department of Shaheed Mohtarma Benazir Bhutto Institute of Trauma.
25. All Bidders should provide **SAMPLES FREE OF COST** of the each quoted products.

26. **All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Planning & Procurement Dept. 13th floor SMBB Institute of Trauma at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).**
27. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
28. **All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**
29. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject bid.**
30. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi.
31. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period in any case.
32. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

TERMS & CONDITIONS OF TENDER

1. Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT), Karachi invites sealed bids on **Single Stage One Envelope Procedure 46(1)** as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors for **“PROCUREMENT OF AC UNITS, FURNITURE ARTICLE & OTHER ITEMS”** Tender Ref. #: **PROC/SMBBIT/(P&M-02)/2022-23**.
2. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee (as per amount mentioned under Bidding Data) in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT), Karachi**. The same will be released after successful completion of supply & contract period. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during contract period.
3. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax.
4. The firm will be responsible for supply of **“PROCUREMENT OF AC UNITS, FURNITURE ARTICLES & OTHER ITEMS”** Tender Ref. #: **PROC/SMBBIT/(P&M-02)/2022-23** at consignee address. (**Shaheed Mohtarma Benazir Bhutto Institute of Trauma SMBBIT Karachi**). If it fails, the Security Deposit will be forfeited.
5. 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.
6. **The Procuring agency reserves the right at the time of contract award to increase / decrease & delete, the items / quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.**
7. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall

prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.

8. 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
9. No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
10. Quantities of tender items are on estimated basis and could vary according to the amount sanctioned, released and as per discretion of Procurement Committee.
11. All manufactured and other items should be used in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
12. 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.
13. If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.
14. Supplies are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
15. The Technical evaluation carried out by the Committee Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi will be final, which will be assessed on experience basis of the relevant specialty.

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

17. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS: The SMBBIT Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).

18. REDRESSAL: Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended till to date).

19. BID EVALUATION (T.E.R): Bid evaluation will be considered on following grounds for approval of company as mentioned in **Annexure # A**.

20. If a bidder elects to submit alternative bid without enclosing a separate tender purchased slip/pay order and Bid security of requisite amount in shape of pay order, bid form and valid Manufacturer Authorization, all such alternative bids will be rejected as non-responsive.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID

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

Technical Evaluation Criteria (Mandatory)			
S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. 1. Attached authorized person CNIC copy. 2. Signed & stamped each and every page of Terms & Condition & all bidding documents. (If compliance of above points not found offer will be rejected).		
2.	Relevant Experience with documentary proof (at least Last Three Years) Attach Supply/Purchase Order/Award of Contract (Public / Private Sector / Semi - Government Organizations)Provincial / Federal / Local must be attached.		
3.	Registration with Income Tax – NTN (Attach Valid Certificate Copy)		
4.	Copy of Financial year Paid Income tax and return (Recent Last Three Years)		
5.	Copy of Professional Tax (Attach Valid Certificate Copy)		
6.	a) General Sales Tax (Mandatory) b) Sindh Sales Tax (If applicable) / Sindh Board of Revenue (Registration is not required for procurement of Goods)		
7.	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 100 Million or more.		
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-C)		
9.	Submission of Undertaking on legal valid and attested stamp paper that supply of required items within stipulated time. (ANNEXURE-D)		
10.	Bidder already providing services at SMBBIT, Karachi should obtain & attach a satisfactory performance certificate from competent authority of SMBB Institute of Trauma, Karachi (for the financial year in which the bidder last provided its services).		
11.	Pay order / Bank Draft of Bid security should be attached along with bidding document.		
12.	Authorization / Distributors Agency Agreement with Manufacturer. (Where Applicable)		
13.	Soft Copy (USB) containing all documents and form (In Excel/DOC format Only).		

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. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Planning & Procurement Dept. 13th floor SMBB Institute of Trauma at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).
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. 2022-23.

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 i.e. 2022-23 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. **DELIVERY:** 100% quantity shall be supplied **within 60 days** from the date of Supply order / Award of tender. The Liquidated / damages in the event of completion beyond the given schedule shall be (mentioned in bidding data sheet). In case of failure hospital reserve the right to take any action according to SPPRA Rules 2010 (Amended till date).

(If bidder gives supply time more than 60 days' bid will not be considered / acceptable).

2. **NAME AND ADDRESS OF THE CONSIGNEE:** Store Department, SMBB Institute of Trauma, Karachi.

3. **DISPATCH INSTRUCTION:** Free Delivery to the Consignee. i.e. Store Dept. SMBB Institute of Trauma Karachi. Between 09:00am to 03:00pm.

4. **PART SUPPLY / PART PAYMENT:** Allowed

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

SCHEDULE OF REQUIREMENT/ BILL OF QUANTITIES (BOQ) OF

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

**“PROCUREMENT OF AC UNITS, FURNITURE ARTICLES &
OTHER ITEMS”**

Tender Ref. #: PROC/SMBBIT/(P&M-02)/2022-23”

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
1	NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT	10	Units		
	1. Ton:1.5 Cooling Capacity(BTU):18000				
	2. Air Circulations M3/H 850				
	3. Power Input(W)-Cooling:1700				
	4. Running Current(A)-Cooling:7.7				
	5. Power Supply Ph/V/Hz: 1/220/50				
	6. EER:3.3				
	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.					
2	NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT	10	Units		
	1. Ton:2.0 Cooling Capacity(BTU):24000				
	2. Air Circulations M3/H 1200				
	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.					

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
3	NON INVERTOR COOL ONLY WALL MOUNTED AIR CONDITIONING UNIT	15	Units		
	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.					
4	NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT	10	Units		
	1. Ton:4.0 Cooling Capacity(BTU):48000				
	2. Air Circulations M3/H 1750				
	3. Power Input(W)-Cooling:5370				
	4. Running Current(A)-Cooling: 10.0 - 16.0				
	5. Power Supply Ph/V/Hz: 3/380-415/50				
	6. EER:2.61				
	7. Refrigerant R-410 / R-22				
	8. Color White				
	9. Noise level (indoor/Outdoor) Db < (45/65)				
	Preferred Brand:				
	Daikin / Acson / General				
	Warranty:				
2-Years Parts Brand Warranty 5-Years Compressor Warranty.					
5	NON INVERTOR COOL ONLY FLOOR STANDING AIR CONDITIONING UNIT	05	Units		
	1. Ton:8.0 Cooling Capacity(BTU):96000				
	2. Air Circulations M3/H 4000				
	3. Power Input(W)-Cooling:10650				
	4. Running Current(A)-Cooling: 16.0 - 22.0				
	5. Power Supply Ph/V/Hz: 3/380-415/50				
	6. EER:2.61				
	7. Refrigerant R-410 / R-22				
	8. Color White				
	9. Noise level (indoor/Outdoor) Db < (50/70)				
	Preferred Brand:				
	Daikin / Acson / General				
	Warranty:				
2-Years Parts Brand Warranty 5-Years Compressor warranty.					

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
6	CEILING CONCEALED FAN COIL UNIT	08	Units		
	1. RATED CAPACITY 14.06 KW 48000 BTU/Hr				
	2. WATER FLOW RATE (m3 / Hr) 2.28				
	3. AIR FLOW RATE (m3 / 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				
	Warranty:				
2-Years Parts Brand Warranty					
7	INDUSTRIAL VENTILATION / EXHAUST FAN	24	Units		
	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					
8	Stainless Steel Racks Required for Operation Theater and CSSD SS rack size 48"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1500kg (same as existing or better)	04	Racks		
9	Stainless Steel Racks Required for Operation Theater and CSSD SS rack size 36"x18"x72" with 8 stages distance between each partition 8" maximum load capacity 1,000kg (same as existing or better)	03	Racks		
10	MS Storage Racks required for Stores MS racks size 48" x 18" x 72" with 4 adjustable stages maximum load capacity 500kg (same as existing or better)	20	Racks		
11	MS Heavy Duty Storage Racks required for Warehouse MS racks size 108" x 24" x 84" with 3 adjustable pallets maximum load capacity 1000kg (same as existing as warehouse racks or better)	30	Racks		

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
12	Vacuum Regulator with jar with lid having capacity of 1 liter auto-cleavable – Re-useable Warranty should be 1 year during maintenance period	70	Pcs.		
13	Oxygen Flow meter wall type Warranty should be 1 year during maintenance period	80	Pcs.		
14	Oxygen Flow meter for cylinders	20	Pcs.		
15	X-Ray Illuminator Double Section for OT Ultra-thin X-ray Film illuminator using LED Lamps. It should be suitable for viewing 14" x 17" films. It should have LED lamps having life-span of more than 100,000 hours. It should have easy insertion & removal of the films. It should have homogeneous illumination & having luminance of more than 1200 cd/m ² . It should have separate On-Off function & separate rotary continuous adjustable brightness control for each panel. It should be directly connectable to power supply without any external adaptor. It should have Flicker free high frequency light for reduction of eye strain It should have external fuses for protection against power surge. Warranty: Standard Warranty (without mentioned warranty item would be rejected)	40	Pcs.		
16	Lead Apron with Thyroid shield (Best Quality)	40	Sets		
17	Instrument Trolleys • Frame constructed of 2½cm stainless steel pipe • Trolley fitted with stainless steel sheet shelves • Shelves are 2cm recessed trays for safety of instruments • Mobile on 75mm dia. Wheels • Size: 43 x 73 x 82(H) cm • ISO9001 & CE certified fabrication (Same as existing at SMBBIT)	15	Nos.		
18	Emergency Medicine Cart (same as same existing or better)	20	Pcs.		
19	Batteries for the UPS's of Operation Theaters / IT (Batteries compatible with existing UPS installed in OT & IT Department) Warranty period must be 1 year or more.	640	Pcs.		
20	Air Matters required for Patients bed (as per existing or better)	100	Pcs.		
21	Insect Killer / UV Light with 1 year or more warranty	50	Pcs.		
22	Microwave Oven for heating and defrosting food Capacity 20 Liter. Warranty: 1 Year Warranty or more	20	Pcs.		
23	IV stand (as per existing at SMBBIT)	50	Pcs.		

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
24	Dispenser / Water Cooler Voltage: 220 – 240V Rated Frequency: 50/60hz +- Refrigerant: R134A / 30g or better Input Power: 635W or equivalent Heating Power: 550W or equivalent Cooling Power: 85W or equivalent Capacity mini fridge Stainless steel water tank Heat & Cool water option Storage Cabinet Seamless With 1 year or more warranty	10	Pcs.		
25	Tissue Box (150*2 ply or more Rose Patel or equivalent)	1500	Box		
26	Tissue Roll (Maxob / Rose Patel 2 ply ultra absorbent or equivalent)	1500	Roll		
27	Electric Kettle Rapid Boiling Boil Dry Protection Auto Turn-Off on Boiling Point Double Layer for Heat Preservation Anti-Scalding Automatic / Manual Switch-Off (or Equivalent) Warranty: 1 year or more	10	Pcs.		
28	Wheel Chair Specifications: <ul style="list-style-type: none"> • Dimensions: 32” x 28” x 20” • Main frame constructed from 16SWG MS round pipe • Seat and back upholstered with foam &Rexene • Arm rest of plastic • Rear wheel of 8” non-swivel type • Front wheel of 5” swivel type • Rubber bumpers on chair sides • Holder for IV pole on one side • Utility basket underneath • Tilting paddles at back, push handle • Foldable foot rest of round stainless steel pipe • Electrostatic epoxy powder coated steel finish Or Equivalent (Maintenance period is for 2 Years along-with all parts & accessories)	10	Pcs.		
29	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).	30	Pcs.		

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
30	<p>Air Gun for CSSD Package should have:</p> <ul style="list-style-type: none"> - 1 piece air-water gun. - 1 piece 8 nozzles. - 1 piece air-water jack for quick installment. - 1 piece air-water pipe. - 4 pieces screw. - 4 pieces plastic dowel. - 1 piece Teflon band for isolation. - 1 piece wall hook for nozzles - 2 pieces cone gaskets. Or better • Nozzles should be easily screwed and removed. • Should be able to Rinse all Instruments and articles. • Range of Eight multi nozzles which can be chosen to rinse and wash. • Should have Short time removal of nozzles which improve work efficiency. • Should have been designed especially for medical endoscopes, laboratory hospital equipment's & suction tubes. • Water pressure should be set between the values of 0, 1-0, 7 Mpa. <p>Quality/ Standards: INC/MAGNESIUM Alloy or better ORIGIN: Europe, Turkey USA, Japan or Equivalent Warranty: Standard Warranty (without mention warranty item would be rejected)</p>	02	Sets		
31	Air Compressor Model Oil Compatible with existing	208	Liter		
32	Grease cup for Compressor MLS-CARTRIDGE 120 or equivalent (Same as existing at SMBBIT or better)	12	Pcs.		
33	Kit for Air Compressor Air Filter = 1 Pcs. Oil Filter = 1 Pcs. Separator = 1 Pcs. (Same as existing at SMBBIT)	6	Kits		
34	Housing Line Filter Element for Dryer (Same as existing at SMBBIT or better)	16	Pcs.		
35	Auto muffler Filter for Dryer (Same as existing at SMBBIT or better)	8	Pcs.		
36	Glass (each set have six pcs. Of glass) (Same as existing)	10	Sets		
37	Cup with Saucer (Same as existing) (each set have 6 cups and 6 saucers)	25	Sets		
38	Spoon's (Same as existing) Table= 10 Dozen Tea= 10 Dozen	20	Dozen		
39	Serving Bowls (same as existing)	10	Dozen		
40	Dinner Plates (same as existing)	20	Dozen		

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
41	Quarter Plates (same as exiting)	20	Dozen		
42	Sugar Pots (same as existing)	10	Pcs.		
43	Rice Dishes (Same as existing)	36	Pcs.		
44	Serving Bowl Spoon (Same as existing)	36	Pcs.		
45	Serving Rice Spoon (Same as existing)	36	Pcs.		
46	Tray Set (Same as existing) (each set have 1 large Tray, 1 Medium & 1 small)	25	Sets.		
47	Electrical Extension Boards (same as existing as SMBBIT or better)	150	Pcs.		
48	Urinal for Male & Female Patient (Best Quality) Solid Plastic Large	100	Pcs.		
49	Bed Pan (Best Quality) Plastic Thackeray's Patten Slipper Shaped	100	Pcs.		
50	Linen trolley with cover (Same as existing at SMBBIT or better)	15	Pcs.		
51	Hampers for soiled linen with cover (Same as existing at SMBBIT or better)	15	Pcs.		
52	Covered trolley for transportation of used equipment sets (Same as existing at SMBBIT or better)	15	Pcs.		
53	Bucket Plastic(Dustbin) (Same as existing at SMBBIT or better)	100	Pcs.		
54	Examination Torch (Same as existing at SMBBIT or better)	100	Pcs.		
55	Cold Chain Container for Vaccines (Same as existing at SMBBIT or better)	50	Pcs.		
56	Fibre Optic Microscope Bulb Compatible with existing (Same as existing at SMBBIT or better)	200	Pcs.		
57	Facial Steamer for Patient (Same as existing at SMBBIT or better)	20	Pcs.		
58	Floor Marking Tape Red Tape 6" Inch (Same as existing at SMBBIT or better)	80	Pcs.		
59	Restain Band (Same as existing at SMBBIT or better)	150	Pcs.		
60	Plastic Tub for Sponging (Same as existing at SMBBIT or better)	50	Pcs.		
61	Long Scissor 12" for cutting gauzes	10	Pcs.		
62	Water Spray Gun with Bottle (Same as existing at SMBBIT or better)	100	Pcs.		

S.#	DESCRIPTION	REQ. QTY.	U.O.M	UNIT PRICE	TOTAL AMOUNT
63	Bracket Fan (Same as existing at SMBBIT or better)	20	Pcs.		
64	Weighing Scale Machine (Same as existing at SMBBIT or better)	10	Pcs.		
65	Aluminum Foil (Same as existing at SMBBIT or better)	150	Boxes		
66	Aluminum foil sealing caps (Same as existing at SMBBIT or better)	10,000	Pcs.		
67	Rench Pana LN Key (Same as existing at SMBBIT or better)	8	Sets		
68	Plastic Basket for Store and pharmacy (as per existing) (Same as existing at SMBBIT or better)	50	Pcs.		

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:

Chief Operating Officer,
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 project in response to your tender call dated_____

Tender Title:

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

If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature
and seal.

CONTRACT AGREEMENT

Tender Title

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

BETWEEN

M/s.

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

AND

SHAHEED MOHTARMA BENAZIR BHUTTO ISTITUTE OF TRAUMA A department under Government of Sindh, having its office at SMBBIT, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to SMBBIT Karachi and has necessary know how and staff in the respect.

AND

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

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

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnesseth as follows:

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

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. The Contract Price of tender will be Rs: _____/Year;

6. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

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

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

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No. _____ Dated: _____

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

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

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

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

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

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

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

Witness:

Guarantor (Bank)

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

Signature: _____

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

Name: _____

Title: _____

AFFIDAVIT (on Judicial Stamp Paper)

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

1. 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.

Signatures with stamp

Name: _____

Designation: _____

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

For Messrs. [Name of Supplier]

INTEGRITY PACT

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

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title: **Tender Title**

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

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

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

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

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

M/s. _____

Chief Operating Officer/DDO