

Tender Fee – Rs. 2,000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

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

TENDER REFERENCE # PROC/SMBBIT/(OTHERS-R&M-03)/2019-20

**PROCUREMENT OF ELECTRICAL & GENSET ITEMS
ON FRAMEWORK CONTRACT BASIS**

TABLE OF CONTENT

S.#	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3.	INSTRUCTIONS TO BIDDERS	03 – 04
4.	BIDDING DATA	05
5.	TERMS & CONDITIONS OF TENDER	06 – 07
6.	BID EVALUATION CRITERIA (ANNEXURE-A)	08
7.	SCOPE OF WORK / SCHEDULE OF REQUIREMENTS (ANNEXURE-B)	09 – 24
8.	BID LETTER FORM	25
9.	FORM OF AGREEMENT	26 – 27
10.	PERFORMANCE SECURITY FORM	28 – 29
11.	AFFIDAVIT	30
12.	INTEGRITY PACT	31

INSTRUCTIONS TO BIDDERS

1. **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** invites sealed bids on **Single Stage- One Envelope** Procedure as per clause 46(1) Sindh Public Procurement Rules 2010, Amended till date from Manufacturers / Importers / Sole Agents / Distributors for **Procurement of Electrical & Genset Items on Framework Contract Basis. Tender Reference #:- PROC/SMBBIT/ (OTHERS-R&M-03)/2019-20.**
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.
23. Bid should be dropped at Planning & Procurement Office, 13th Floor, SMBB Institute of Trauma, Karachi by mail or by hand in due course of time and the same will be opened at Seminar Hall, 12th Floor, SMBB Institute of Trauma, Karachi.
24. Registration from Sindh Revenue Board is not required in procurement of Goods.

BIDDING DATA

Procuring Agency	:	SMBB Institute of Trauma
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Procurement of Electrical & Genset Items on Framework Contract Basis
Bid Validity	:	90 Days
Amount of Bid Security	:	2 % of Total Bid Quoted Price
Last date of Selling of Bid	:	As per NIT
Date of Submission of Bid	:	As per NIT
Date of Opening of Bid	:	As Per NIT
Venue for Opening & Submission	:	As per NIT
Performance Security	:	5% of Contract Amount
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 2019-20
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.
Required Item Quality	:	All items will be procured on quality basis of the provided sample. Hence samples should accompany Brochures should also be attached where applicable.
Inspection Authority	:	Nominated Inspection Committee
Place of Delivery	:	Store of SMBB Institute of Trauma

TERMS & CONDITIONS OF TENDER

- a) SMBB Institute of Trauma, Karachi 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 **“Procurement of Electrical & Genset Items on Framework Contract Basis.”**
- b) **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.**
- 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 **“Procurement of Electrical & Genset Items on Framework Contract Basis”** at consignee address. (SMBB Institute of Trauma). If it fails the Performance Security 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 increase or 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 2020.

- k) 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.
- l) Quantities of tender items are on estimated basis and could vary according to the amount sanctioned and released as per discretion of Procurement Committee.
- m) 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.
- n) 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.
- o) 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.
- p) Demanded quantity of items are based on the actual consumption of the institute in case of decreased consumption due to any reason, the supplier shall be bound to replace the stock before six month period of expiry date of the stock.

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. (Must submit the entire STANDARD BIDDING DOCUMENTS , duly signed & stamped on each page with Technical Proposal else offer will be rejected).		
2.	Relevant Experience with documentary proof (Last Three Years) Attach Supply/ Purchase Order/ Award of Contract.		
3.	i) Registration with Income Tax – NTN Certificate. ii) Copy of Professional Tax 2019-20.		
4.	Registration Certificate of General Sales Tax		
5.	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 20 Million.		
6.	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 # 11).		
7.	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).		
8.	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. Items will be procured on approved quality/ sample basis; hence bidders are required to submit sample/Brochure/Product Detail/Specification along with bidding documents. (where applicable).
3. 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.
4. 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.
5. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee. (if applicable).
6. Authorization / Distributors Certificates from Manufacturer. (Where Applicable).
7. FDA/CE/DRAP Certificate should be attached. (Where Applicable).

**SCHEDULE OF REQUIREMENT & PRICE FOR SHAHEED
MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

**TENDER FOR THE “PROCUREMENT OF ELECTRICAL & GENSET
ITEMS ON FRAMEWORK CONTRACT BASIS**

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
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ELECTRICAL

1	T8 LED Tube	18W, 50 Hz, SMD LED, IP 50, OSAKA or equivalent	Nos.	100		
2	LED Smart Panel	2'*2', 40W, 50 HZ, SMD LED, IP 40, OSAKA or equivalent	Nos.	40		
3	Frame for LED Smart Panel	for dampa false ceiling to install 2'*2', 40W, 50 Hz, SMD LED, IP 40, LED Smart Panel	Nos.	40		
4	LED Smart Panel	1'*4', 40W, 50 Hz, SMD LED, IP 40, OSAKA or equivalent	Nos.	30		
5	LED Bulb	12.5W, 50 Hz, SMD LED, E27 base, OSAKA or equivalent	Nos.	400		
6	LED Smart Ceiling Light	18W, 50 Hz, IP 20, OSAKA or equivalent	Nos.	800		
7	LED Surface Panel Light	18W, 50 Hz, IP 40, SMD LED, OSAKA or equivalent	Nos.	400		
8	LED Dust Proof Light	40W, 50 Hz, SMD LED, IP 50, OSAKA or equivalent	Nos.	200		
9	Tubelight	4', Philips or equivalent	Nos.	100		
10	Tubelight	2', Philips or equivalent	Nos.	50		
11	Electronic Choke	for Tubelight	Nos.	200		
12	Phase Sequence Relay with allied accessories, if any	415V, V3-12-B, EMIREL or equivalent	Nos.	1		
14	Voltage Relay	415V, EVR-415V / EVR-PD, SUMWAHA	Nos.	1		
15	Timer with base	220VAC , PM4H-S-H, PANASONIC or equivalent	Nos.	2		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
16	Power Relay with base	220 VAC, 8-PINS, 60.12, FINDER or equivalent	Nos.	2		
17	Power Relay with base	220 VAC, 8-PINS, 55.32, FINDER or equivalent	Nos.	2		
18	Hand Off Auto	20A, CA-110, CAMSCO or equivalent	Nos.	4		
19	Change Over Switch	20A, CA-111, CAMSCO or equivalent	Nos.	4		
20	TP-Contactor (AC-3) with allied accessories	85A, TC-85a, TERASAKI/ABB/SCHNEIDER	Nos.	10		
21	Digital Voltmeter 96x96 With Built-In Selector with allied accessories, if any	0-500V, DPM-396V, ZIGLER / AUTONICS or equivalent	Nos.	10		
22	Digital Ammeter 96x96 With Built-In Selector with allied accessories, if any	0-4000V, DPM-396A, ZIGLER / AUTONICS or equivalent	Nos.	3		
23	Current Transformer	4000/5A, 25VA, COMPLEE / NITECH / LOVATO or equivalent, Cable/Bus-bar type	Nos.	4		
24	Phase Sequence Relay with allied accessories, if any	415V, V3-12-B, EMIREL or equivalent	Nos.	4		
25	Phase Indication Light, Red Color	22mm, LED, APT / MARUYASU or equivalent	Nos.	100		
26	Phase Indication Light, Yellow Color	22mm, LED, APT / MARUYASU or equivalent	Nos.	100		
27	Phase Indication Light, Blue Color	22mm, LED, APT / MARUYASU or equivalent	Nos.	100		
28	Power Relay with base	220 VAC, 14-Pin, 55.34, FINDER or equivalent	Nos.	2		
29	SP-MCB 6kA	6A, EPC, TERASAKI/ABB/SCHNEIDER	Nos.	50		
30	SP-MCB 6kA	2A, EPC, TERASAKI/ABB/SCHNEIDER	Nos.	50		
31	Temperature Regulator with base	7T910, FINDER or equivalent	Nos.	2		
32	Panel Mounted Exhaust Fan	To be installed in LT panels, Imported	Nos.	5		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
33	Fuses with base	RO15-2 Amp 10x38, Siemens or equivalent make	Nos.	50		
34	Fuses with base	10 Amp Siemens or equivalent make	Nos.	50		
35	TP-MCB 10KA with allied accessories, if any	32A, EPC / C 60N, TERASAKI/ABB/SCHNEIDER	Nos.	10		
36	SP-MCB 6KA	20A, EPC / DOMAE, TERASAKI/ABB/SCHNEIDER	Nos.	30		
37	SP-MCB 6KA	32A, EPC / DOMAE, TERASAKI/ABB/SCHNEIDER	Nos.	20		
38	SP-MCB 10KA	63A, EPC / DOMAE, TERASAKI/ABB/SCHNEIDER	Nos.	20		
39	DP-MCB 10KA	50A, EPC / C 60N, TERASAKI/ABB/SCHNEIDER	Nos.	10		
40	DP-MCB 10KA	20A, EPC / C 60N, TERASAKI/ABB/SCHNEIDER	Nos.	15		
41	4P-Change Over Switch	63A, A-356B 6100, GAVE or equivalent	Nos.	2		
42	TP-MCB 10KA	20A, EPC / C 60N, TERASAKI/ABB/SCHNEIDER	Nos.	30		
43	SP-MCB 6KA	10A, EPC / DOMAE, TERASAKI/ABB/SCHNEIDER	Nos.	40		
44	4P-ELCB 30mA	63A, EPR4 / RCCB FP, TERASAKI/ABB/SCHNEIDER	Nos.	10		
45	Mini Multi Usage socket	250V AC 6A Surge Protector (1 fuse included), 3 side space for plugs (top, bottom, center), Using Gadgets having flat pins supports flat pins, curved Pins	Nos.	500		
46	3-Pin Round Switched Socket	15A switch socket outlet, Clipsal/Schneider or equivalent make	Nos.	200		
47	Steel Cut Screw	1.5" length x 6 No. diameter	Box	50		
48	Steel Cut Screw	2" length x 6 No. diameter	Box	50		
49	Steel Cut Screw	4" length x 6 No. diameter	Box	50		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
50	Steel Cut Screw	5" length x 6 No. diameter	Box	50		
51	Steel Cut Screw	6" length x 6 No. diameter	Box	50		
52	Wooden Plank	Wooden Gatti	Packet	200		
53	PVC Pipe	1.5" Diameter	Ft.	400		
54	PVC Sadel	1.5" Diameter	Dozen	50		
55	PVC Bend	1.5" Diameter	Dozen	50		
56	PVC Pipe	2" Diameter	Ft.	400		
57	PVC Sadel	2" Diameter	Dozen	50		
58	PVC Bend	2" Diameter	Dozen	50		
59	Channel patti	3/4"	Ft.	200		
60	Channel patti	1"	Ft.	200		
61	Channel patti	1.5"	Ft.	200		
62	Channel patti	2"	Ft.	50		
63	Fisher	-	Packet	50		
64	Hex Screws	M6 x 20 Hex Set Screw	Dozen	10		
65	Hex Screws	M6 x 25 Hex Set Screw	Dozen	10		
66	Hex Screws	M6 x 30 Hex Set Screw	Dozen	10		
67	Hex Screws	M8 x 20 Hex Set Screw	Dozen	10		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
68	Hex Screws	M8 x 25 Hex Set Screw	Dozen	10		
69	Hex Screws	M8 x 30 Hex Set Screw	Dozen	10		
70	Hex Screws	M8 x 35 Hex Set Screw	Dozen	10		
71	Hex Screws	M8 x 40 Hex Set Screw	Dozen	10		
72	Hex Screws	M10 x 20 Hex Set Screw	Dozen	10		
73	Hex Screws	M10 x 25 Hex Set Screw	Dozen	10		
74	Hex Screws	M10 x 30 Hex Set Screw	Dozen	10		
75	Hex Screws	M10 x 35 Hex Set Screw	Dozen	10		
76	Hex Screws	M10 x 40 Hex Set Screw	Dozen	10		
77	Hex Screws	M10 x 50 Hex Set Screw	Dozen	10		
78	Hex Screws	M12 x 20 Hex Set Screw	Dozen	10		
79	Hex Screws	M12 x 25 Hex Set Screw	Dozen	10		
80	Hex Screws	M12 x 30 Hex Set Screw	Dozen	10		
81	Hex Nuts	M6 Hex Nuts	Dozen	40		
82	Hex Nuts	M8 Hex Nuts	Dozen	40		
83	Hex Nuts	M10 Hex Nuts	Dozen	40		
84	Hex Nuts	M12 Hex Nuts	Dozen	40		
85	Washers	M6 x 25 Penny Washers	Dozen	50		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
86	Washers	M8 x 25 Penny Washers	Dozen	50		
87	Washers	M10 x 25 Penny Washers	Dozen	50		
88	Washers	M12 x 25 Penny Washers	Dozen	50		
89	Wedge Anchor with Bolts	M8 Wedge Anchors	Dozen	10		
90	Wedge Anchor with Bolts	M10 Wedge Anchors	Dozen	10		
91	PVC Back Box	3"x3"	Nos.	500		
92	PVC Back Box	3"x6"	Nos.	500		
93	Flexible Pipe	1" Diameter	Roll of 150 ft.	25		
94	Flexible Pipe	1.5" Diameter	Roll of 150 ft.	25		
95	Flexible Pipe	2" Diameter	Roll of 150 ft.	25		
96	Cycle Screw	1" length with washer and nut	Dozen	100		
97	Cycle Screw	1.5" Length with washer and nut	Dozen	100		
98	Cycle Screw	2" Length with washer and nut	Dozen	100		
99	Cycle Screw	2.5" length with washer and nut	Dozen	100		
100	Cycle Screw	3" length with washer and nut	Dozen	100		
101	Cycle Screw	4" length with washer and nut	Dozen	100		
102	Steel Nails with washer	1" Length	Dozen	20		
103	Steel Nails with washer	1.5" length	Dozen	20		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
104	Steel Nails with washer	2" length	Dozen	20		
105	Steel Nails with washer	3" length	Dozen	20		
106	Steel Nails with washer	4" length	Dozen	20		
107	Ceiling Bulb Holder	Threaded type	Nos.	500		
108	PVC Electric Tape	OSAKA or equivalent	Nos.	200		
109	Paper Tape	-	Nos.	50		
110	Rawlbolts	6*55mm	Nos.	500		
111	Rawlbolts	8*65mm	Nos.	500		
112	Rawlbolts	10*75mm	Nos.	500		
113	WD-40 Specialist Electrical Contact Cleaner Spray	15.6 Oz, Spray Bottle	Bottle	20		
114	WD-40 Spray	14.4 Oz, for rust removal	Bottle	20		
115	PVC Wire Connector	10Amp	Box	50		
116	PVC Wire Connector	15Amp	Box	50		
117	Cable Connectors	40A single screw insulated connector, Clipsal or equivalent make	Box	50		
118	Cable Clips	2 Nos. size	Dozen	25		
119	Cable Clips	4 Nos. size	Dozen	25		
120	Cable Clips	6 Nos. size	Dozen	25		
121	Cable Clips	8 Nos. size	Dozen	25		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
122	Cable Clips	10 Nos. size	Dozen	25		
123	Cable Clips	12 Nos. size	Dozen	25		
124	2-pin male female connector	-	Pair of male female connector	500		
125	3-pin male female connector	-	Pair of male female connector	500		
126	2-pin Plug	-	Nos.	1000		
127	3-pin Plug	-	Nos.	1000		
128	Light Plug	10A, 2-pin socket	Nos.	500		
129	Power Plug	15A, 3-pin socket	Nos.	500		
130	PVC Gang Box	1 Way	Nos.	250		
131	PVC Gang Box	2 Way	Nos.	250		
132	PVC Gang Box	3 Way	Nos.	250		
133	PVC Gang Box	4 Way	Nos.	250		
134	Screwed Light Switch	1 Gang	Nos.	250		
135	Screwed Light Switch	2 Gang	Nos.	250		
136	Screwed Light Switch	3 Gang	Nos.	250		
137	Screwed Light Switch	4 Gang	Nos.	250		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
138	Screwed Light Switch	5 Gang	Nos.	250		
139	Electrical Blank Sheet	Square shaped	Nos.	500		
140	Electrical Blank Sheet	Round shaped	Nos.	500		
141	German Power Socket	-	Nos.	200		
142	German Power Plug	-	Nos.	200		
143	Capacitor	2.5 micro-farad	Nos.	100		
144	Capacitor	3.5 micro-farad	Nos.	100		
145	Capacitor	4.5 micro-farad	Nos.	100		
146	Capacitor	8 micro-farad	Nos.	100		
147	Capacitor	10 micro-farad	Nos.	100		
148	Capacitor	55 micro-farad	Nos.	100		
149	Cable Tie Tensioner & Cutter for Nylon Ties	Widths 2.4mm to 4.8mm	Nos.	1		
150	Digital Lux Meter	for measuring light intensity in lumens	Nos.	1		
151	Measurement Tape	8m length, Abrasion, Corrosion & Impact-Resistant, Auto Stop Facility, Metric & Imperial Scales, Release Button,	Nos.	5		
152	2.5 mm ² Cable	1-core, PAKISTAN CABLES	Coil of 90 meter	30		
153	4 mm ² Cable	1-core, PAKISTAN CABLES	Coil of 90 meter	20		
154	0.75 mm ² Flexible Cable	2-core, PAKISTAN CABLES	Coil of 90 meter	2		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
155	0.75 mm2 Flexible Cable	3-core, PAKISTAN CABLES	Coil of 90 meter	2		
156	0.75 mm2 Flexible Cable	4-core, PAKISTAN CABLES	Coil of 90 meter	2		
157	1.5 mm2 Flexible Cable	2-core, PAKISTAN CABLES	Coil of 90 meter	2		
158	1.5 mm2 Flexible Cable	3-core, PAKISTAN CABLES	Coil of 90 meter	2		
159	1.5 mm2 Flexible Cable	4-core, PAKISTAN CABLES	Coil of 90 meter	2		
160	2.5 mm2 Flexible Cable	2-core, PAKISTAN CABLES	Coil of 90 meter	2		
161	2.5 mm2 Flexible Cable	3-core, PAKISTAN CABLES	Coil of 90 meter	2		
162	2.5 mm2 Flexible Cable	4-core, PAKISTAN CABLES	Coil of 90 meter	2		
163	4 mm2 Flexible Cable	2-core, PAKISTAN CABLES	Coil of 90 meter	2		
164	4 mm2 Flexible Cable	3-core, PAKISTAN CABLES	Coil of 90 meter	2		
165	4 mm2 Flexible Cable	4-core, PAKISTAN CABLES	Coil of 90 meter	2		
166	3/.029 Cable	1-core, PAKISTAN CABLES	Coil of 90 meter	3		
167	7/.029 Cable	1-core, PAKISTAN CABLES	Coil of 90 meter	3		
168	300 mm2 Cable	1-core, PAKISTAN CABLES	Mtr.	10		
169	Cable Lugs	for 1 mm2 cable, Copper make	Nos.	250		
170	Cable Lugs	for 1.5 mm2 cable, Copper make	Nos.	250		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
171	Cable Lugs	for 2.5 mm ² cable, Copper make	Nos.	250		
172	Cable Lugs	for 4 mm ² cable, Copper make	Nos.	250		
173	Cable Lugs	for 300 mm ² cable, Copper make	Nos.	15		
174	PVC Cable Gland	for 300 mm ² cable	Nos.	15		
175	Self locking nylon cable ties	100mm * 2.5mm	Packet	50		
176	Self locking nylon cable ties	120mm * 4.8mm	Packet	50		
177	Self locking nylon cable ties	140mm * 3.6mm	Packet	50		
178	Self locking nylon cable ties	200mm * 4.8mm	Packet	50		
179	Self locking nylon cable ties	300mm * 4.8mm	Packet	50		
180	Self locking nylon cable ties	370mm * 4.8mm	Packet	50		
181	Self locking nylon cable ties	370mm * 7.6mm	Packet	50		
182	Red Ring Terminal	for 1 mm ² cable, Copper make	Nos.	200		
183	Red Ring Terminal	for 1.5 mm ² cable, Copper make	Nos.	200		
184	Blue Ring Terminal	for 1.5 mm ² cable, Copper make	Nos.	200		
185	Blue Ring Terminal	for 2.5 mm ² cable, Copper make	Nos.	200		
186	Yellow Ring Terminal	for 4 mm ² cable, Copper make	Nos.	200		
187	Red Butt Connector	for 1 mm ² cable, Copper make	Nos.	200		
188	Red Butt Connector	for 1.5 mm ² cable, Copper make	Nos.	200		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
189	Blue Butt Connector	for 1.5 mm2 cable, Copper make	Nos.	200		
190	Blue Butt Connector	for 2.5 mm2 cable, Copper make	Nos.	200		
191	Yellow Butt Connector	for 4 mm2 cable, Copper make	Nos.	200		
192	Yellow Butt Connector	for 6 mm2 cable, Copper make	Nos.	200		
193	Red Pin Terminal	for 1 mm2 cable, Copper make	Nos.	200		
194	Red Pin Terminal	for 1.5 mm2 cable, Copper make	Nos.	200		
195	Blue Pin Terminal	for 1.5 mm2 cable, Copper make	Nos.	200		
196	Blue Pin Terminal	for 2.5 mm2 cable, Copper make	Nos.	200		
197	Yellow Pin Terminal	for 4 mm2 cable, Copper make	Nos.	200		
198	Yellow Pin Terminal	for 6 mm2 cable, Copper make	Nos.	200		
199	Red Blade Terminal	for 1 mm2 cable, Copper make	Nos.	200		
200	Red Blade Terminal	for 1.5 mm2 cable, Copper make	Nos.	200		
201	Blue Blade Terminal	for 1.5 mm2 cable, Copper make	Nos.	200		
202	Blue Blade Terminal	for 2.5 mm2 cable, Copper make	Nos.	200		
203	Yellow Blade Terminal	for 4 mm2 cable, Copper make	Nos.	200		
204	Yellow Blade Terminal	for 6 mm2 cable, Copper make	Nos.	200		
205	LV Copper Tube Crimping Lugs	for 1.5 mm2 cable, Copper make	Nos.	200		
206	LV Copper Tube Crimping Lugs	for 2.5 mm2 cable, Copper make	Nos.	200		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
207	LV Copper Tube Crimping Lugs	for 4 mm ² cable, Copper make	Nos.	200		
208	LV Copper Tube Crimping Lugs	for 6 mm ² cable, Copper make	Nos.	200		
209	LV Copper Tube Crimping Lugs	for 10 mm ² cable, Copper make	Nos.	50		

GENSET

210	Dusting Cloths	-	Kg.	50		
211	Gravity Meter	to measure gravity of batteries	Nos.	8		
212	Air Pressure gun	for generator cleaning purpose	Nos.	2		
213	Water Pressure Gun	for generator cleaning purpose	Nos.	2		
214	Battery Charger	24V, Polarity Charger, 10A	Nos.	4		
215	Oil Meter + Sender	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Set	2		
216	Temperature Meter + Sender	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Set	2		
217	Volt Meter	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	4		
218	Ampere Meter with CTs	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	4		
219	AGS battery 260Amp	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	4		
220	Flexible Water Pipe	3/4"	Ft.	60		
221	Hose Pipe	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N, different sizes	Nos.	24		
222	Water Temperature Sensor	Murphy make, for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	2		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
223	Oil Pressure Meter	Murphy make, for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	2		
224	Water Temperature Meter	Murphy make, for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	2		
225	Oil Pressure gauge	Murphy make, for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	2		
226	Main Module (Murphy made)	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	2		
227	Hour meter	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	2		
228	Current Transformer	2500/5	Nos.	6		
229	Self Starter Relay	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	4		
230	Jubilee clips For hose pipe SS All sizes	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	200		
231	Battery leads	Flexible cable of 90mm ²	Ft.	40		
232	Battery Terminals	Brass material, Alligator type for 260A battery	Nos.	100		
233	Dry Battery	12V, 260 A	Nos.	2		
234	Shielded Wire	2-core, 1.5mm ²	Coil of 90 meter	2		
235	Shielded Wire	3-core, 1mm ²	Coil of 90 meter	2		
236	Shielded Wire	2-core, 2.5mm ²	Coil of 90 meter	2		

S. #.	Item	Specifications	UOM	Qty.	Unit Price	Total Price
237	Shielded Wire	4-core, 1.5mm ²	Coil of 90 meter	2		
238	Shielded Wire	2-core, 6mm ²	Coil of 90 meter	2		
239	O-Ring Seal	for Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Nos.	2		
240	Fuel pump Repair Kit	for fuel pump of Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Kit	2		
241	Lower Engine Gasket Set	for Gasket seal of Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Kit	2		
242	Oil Seal	for Gasket seal of Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Kit	2		
243	Injector Gasket	for Injectors of Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Kit	2		
244	Injector O-Ring Seal	for Injectors of Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Set	2		
245	Injector Seal	for Injectors of Cummins DG set of 1250 kW, Engine # KT-38 33124197-778N	Set of 12 pieces	2		
246	Dip Rod	Diesel Tank Measurement Rod	Nos.	10		
247	Dusting Cloths	-	Kgs.	50		
248	Gravity Meter	to measure gravity of batteries	Nos.	8		
249	Air Pressure gun	for generator cleaning purpose	Nos.	2		
250	Water Pressure Gun	for generator cleaning purpose	Nos.	2		

Note:

As required, following pay order/demand draft is enclosed on account of Bid Security:

No: _____ Dated: _____ Rs. _____ drawn on. _____

Bank _____

Signature of Contractor / Supplier/ others: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____ Res: _____ Mobile: _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

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

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

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

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

**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 are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the Chief Operating Officer, SMBB Institute of Trauma, 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 defenses 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:

(Bank)

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

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

Guarantor

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 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. _____

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, SMBB Institute of Trauma (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