

Tender Fee – Rs. 2,000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Reference No. : AMS/SBB-TC/PROC/(INST-02) 2018-19

Supply of Interventional Radiology & Vascular Surgery Implants

for

SBB Accident Emergency & Trauma Centre, Karachi

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.	CRITERIA FOR BID EVALUATION (ANNEXURE-A)	08
7.	SCHEDULE OF REQUIREMENT & PRICE (ANNEXURE-B)	09-14
8.	BID LETTER FORM	15
9.	CONTRACT AGREEMENT	16-17
10.	FORM OF PERFORMANCE SECURITY	18-19
11.	AFFIDAVIT	20
12.	INTEGRITY PACT	21

INSTRUCTIONS TO BIDDERS

1. Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage Two Envelope Procedure 46(2)** as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Distributors for **Supply of Interventional Radiology & Vascular Surgery Implants**
Ref No: AMS/SBB-TC/PROC/(INST-02)2018-19.
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 **Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre, Karachi** 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 **Addl. Medical Superintendent/ D.D.O., SBB. Accident Emergency & Trauma Centre Karachi** in the financial proposal. However copy of same should be attached in technical proposal without showing the amount.
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. Registration from Sindh Revenue Board is not required in procurement of Goods.
24. Any Item that gets approved under CPC will stand cancelled from this tender.

BIDDING DATA

Procuring Agency	:	SBB Accident Emergency & Trauma Centre
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Supply of Interventional Radiology & Vascular Surgery Implants
Bid Validity	:	90 Days
Amount of Bid Security	:	As per NIT
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
Performance Security	:	2% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope Procedure/ SPP rule 46(2)
Advance Payment	:	No Advance Payment
Period of Completion	:	Within One months of the award of tender or with mutual understanding from store of SBB Trauma Centre
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 / approved Sample basis hence sample should accompany Brochures should also be attached where applicable.
Place of Delivery	:	Store of SBB Accident Emergency & Trauma Centre, Karachi

TERMS & CONDITIONS OF TENDER

- a) SBB Accident Emergency & Trauma Centre, Karachi invites sealed bids on **Single Stage Two Envelope Procedure** as per clause 46(2) of SPP Rules 2010 (Amended till date) from interested bidders for “**Supply of Interventional Radiology & Vascular Surgery Implants**”.
- 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 **Additional Medical Superintendent/ D.D.O., SBB Accident Emergency & Trauma Centre, Karachi**. 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 of Interventional Radiology & Vascular Surgery Implants**” at consignee address. (SBB Accident Emergency & Trauma Centre Karachi.) 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 2019.
- 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 or 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 exceeding Rupees 10 million in case of goods and 2.5 million in case of services. 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.

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.		
2.	Relevant Experience with documentary proof (Last Three Years)		
3.	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2018-19		
4.	a) General Sales Tax (Mandatory) b) Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)		
5.	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 30 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.(Sample is attached as per table of content).		
7.	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority (for the financial year in which the bidder last provided its services).		
8.	Copy of the Pay order / Bank Draft of Bid security / Earnest money should be attached without showing the amount along with technical bid document. (Original bid security should be attached with financial proposal).		

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, SBB Accident Emergency & Trauma Centre, 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.
6. Authorization/ Distributors certificates should be attached from manufacturer (where applicable).
7. Copy of FDA/CE/DRAP certificate should be attached. (Where Applicable)

(ANNEXURE – B)

SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

TENDER FOR “SUPPLY OF INTERVENTIONAL RADIOLOGY & VASCULAR SURGERY IMPLANTS”

Reference No. : AMS/SBB-TC/PROC(INST-02)/2018-19

S #	Name of Items	Req. Qty.	Unit	Quoted		Unit Price	Total Price
				Yes	No		
1	NEEDLE						
1	Chiba Needle 18 G	25	Nos.				
2	Chiba Needle 20 G	10	Nos.				
3	Coaxial Biopsy Needle 17G / 18G (System)	25	Nos.				
4	Automatic Biopsy Gun	25	Nos.				
5	Breast Biopsy Site Marker	1	Nos.				
6	Semi-Automatic Biopsy Gun	25	Nos.				
2	SHEATH KIT						
1	Femoral Sheath Kit 7F 11cm	70	Nos.				
2	Femoral Sheath Kit 12F 11cm	25	Nos.				
3	Long Sheath 6F, 60 cm	5	Nos.				
4	Long Sheath 6F, 65 cm	10	Nos.				
5	Long Sheath 6F, 90 cm	10	Nos.				
6	Long Sheath 7F, 60 cm	5	Nos.				
7	Long Sheath 7F, 90 cm	5	Nos.				
8	Long Sheath Bright Tip	5	Nos.				
3	HYDROPHILIC WIRES						
1	0.035 Angled 300 cm	200	Nos.				
2	0.035 Straight 300 cm	50	Nos.				
3	0.018 Angled 300 cm	50	Nos.				
4	0.014 Angled 300 cm	30	Nos.				
4	CTO wires						
1	12g 300 cm 0.018	7	Nos.				
2	12g 300 cm 0.014	7	Nos.				
3	18g 300 cm 0.018	7	Nos.				
4	18g 300 cm 0.014	7	Nos.				
5	30g 300 cm 0.018	5	Nos.				
6	30g 300 cm 0.014	5	Nos.				

S #	Name of Items	Req. Qty.	Unit	Quoted		Unit Price	Total Price
				Yes	No		
5	LOWER LIMB WEIGHTED WIRES						
1	12 gram 180 cm long	2	Nos.				
2	12 gram 300 cm long	2	Nos.				
3	18 gram 180 cm long	2	Nos.				
4	18 gram 300 cm long	2	Nos.				
5	25 gram 180 cm long	2	Nos.				
6	25 gram 300 cm long	2	Nos.				
7	30 gram 180 cm long	2	Nos.				
8	30 gram 300 cm long	2	Nos.				
6	Radiofocus Glidewire Advantage						
1	0.035 260 cm	25	Nos.				
2	0.035 300 cm	25	Nos.				
3	0.018 300 cm	45	Nos.				
4	0.014 300 cm	45	Nos.				
7	Embolic Protection Device						
1	Filter Wire(7x320) cm	2	Nos.				
8	DIAGNOSTIC CATHETERS						
1	H1 (120 cm) 5Fr	50	Nos.				
2	MP (120cm)5 Fr	20	Nos.				
3	MP 4 fr 100 cm	20	Nos.				
4	MP 5fr 100 cm	20	Nos.				
5	C2 (65cm) 4Fr	20	Nos.				
6	C2 (100cm) 4Fr	20	Nos.				
7	C2 (65cm) 5Fr	20	Nos.				
8	Vert 100cm 4Fr	20	Nos.				
9	Vert 100cm 5Fr	10	Nos.				
10	Vert 100cm 6Fr	10	Nos.				
11	JR 100cm 4F	10	Nos.				
12	JR 100cm 5F	10	Nos.				
13	Shepherd Hook 1 4F	2	Nos.				
14	Shepherd Hook 1 5F	2	Nos.				
15	Shepherd Hook 2 4F	5	Nos.				
16	Shepherd Hook 2 5F	5	Nos.				
9	Peripher Guiding Catheter						
1	HS 6 Fr	2	Nos.				

S #	Name of Items	Req. Qty.	Unit	Quoted		Unit Price	Total Price
				Yes	No		
2	HS 7 Fr	2	Nos.				
3	MP1 6 Fr	2	Nos.				
4	MP1 7 Fr	2	Nos.				
5	MP2 6 Fr	2	Nos.				
6	MP2 7 Fr	2	Nos.				
7	6 Fr MP 100cm	5	Nos.				
8	7 Fr MP 100cm	5	Nos.				
10	SUPPORT CATHETERS						
1	.014 x 150cm Straight	5	Nos.				
2	.014 x 150cm Angled	5	Nos.				
3	.018 x 150cm Straight	5	Nos.				
4	.018 x 150cm Angled	5	Nos.				
5	.035 x150 cm Straight	10	Nos.				
6	.035 x150 cm Angled	15	Nos.				
11	BALLOONS						
i	0.035 Compatible						
1	5x80 mm	10	Nos.				
2	5x120 mm	10	Nos.				
3	5x220 mm	10	Nos.				
4	6x60 mm	10	Nos.				
5	6x80 mm	10	Nos.				
6	6x120 mm	10	Nos.				
7	6x200 mm	10	Nos.				
8	7x80 mm	5	Nos.				
ii	0.018 Compatible						
1	5x120 mm	5	Nos.				
2	5x220 mm	5	Nos.				
3	6x80 mm	5	Nos.				
4	6x120 mm	5	Nos.				
5	6x220 mm	5	Nos.				
6	2.5x120 mm	5	Nos.				
7	2.5x220 mm	5	Nos.				
8	3.5x120 mm	5	Nos.				
9	3.5x220 mm	5	Nos.				
12	Accessories						
1	High Pressure 3 Way Stop Cock	5	Nos.				

S #	Name of Items	Req. Qty.	Unit	Quoted		Unit Price	Total Price
				Yes	No		
13	STENTS						
I	CAROTID STENT						
1	6 x 30 mm	1	Nos.				
2	6 x 40 mm	1	Nos.				
3	8x30 mm	1	Nos.				
4	8x40mm	1	Nos.				
II	COVERED STENT						
1	12x50 mm	5	Nos.				
2	6x60mm	1	Nos.				
3	9x70mm	1	Nos.				
III	BILIARY STENTS						
1	6x40mm	2	Nos.				
2	6x70 mm	2	Nos.				
3	7x50mm	2	Nos.				
4	7x70mm	2	Nos.				
5	8x50mm	2	Nos.				
6	8x70mm	2	Nos.				
IV	STENTS SELF EXPANDABLE						
1	6x60	1	Nos.				
2	6x80	3	Nos.				
3	7x80	2	Nos.				
4	8x80	4	Nos.				
5	12 x 40	3	Nos.				
6	12 x 60	3	Nos.				
7	12 x 80	3	Nos.				
8	12 x 100	3	Nos.				
14	PVA Embolization Material						
1	PVA PARTICLES 150-250	5	Nos.				
2	PVA PARTICLES 250-355	5	Nos.				
3	PVA PARTICLES 355-500	5	Nos.				
4	PVA PARTICLES 500-710	5	Nos.				
5	PVA PARTICLES 710-1000	5	Nos.				
15	Coils						
1	0.014 Fibered IDC™ Occlusion System (Helical) (All Sizes)	3	Nos.				
2	0.018 Fibered IDC™ Occlusion System (Helical) (All Sizes)	3	Nos.				
3	0.035 Fibered IDC™ Occlusion System (All Sizes)	3	Nos.				

S #	Name of Items	Req. Qty.	Unit	Quoted		Unit Price	Total Price
				Yes	No		
4	Pushable Coils-0.014 (All Sizes)	3	Nos.				
5	Pushable Coils-0.018 (All Sizes)	3	Nos.				
6	Pushable Coils-0.035 (All Sizes)	3	Nos.				
7	0.014 IDC Interlocking Detachable Coils (All Sizes)	2	Nos.				
8	0.018 IDC Interlocking Detachable Coils (All Sizes)	2	Nos.				
9	0.035 IDC Interlocking Detachable Coils (All Sizes)	2	Nos.				
16	Locking Pigtail						
1	8F, 45 cm	25	Nos.				
2	10F, 45 cm	25	Nos.				
3	12F, 45 cm	25	Nos.				
4	14F, 25 cm	10	Nos.				
5	16F, 25 cm	5	Nos.				
17	C.V.C Lines						
1	Double Lumen 5F	3	Nos.				
2	Double Lumen 6F	3	Nos.				
18	Filter Device						
1	I.V.C. Filter Irretrievable	3	Nos.				
2	Retrievable Device	1	Nos.				
19	RF Generator						
1	Needles	5	Nos.				
20	Venous Varicose Catheter	10	Nos.				
21	Mechanical Thrombectomy System with wire	5	Nos.				
22	ASPIRATION CATHETER						
1	Thrombuster /Embolectomy (Cleaning)/ Thrombectomy	3	Nos.				
23	RFA Catheter	20	Nos.				
24	Portacath	1	Nos.				
25	Disposable						
1	Pressure lines	50	Nos.				
2	Pressure lines (For Power Injector)	25	Nos.				
3	Pigtail Plug	25	Nos.				
4	3 way long line	20	Nos.				
5	Easy Cover (C-Arm)	1,500	Nos.				

S #	Name of Items	Req. Qty.	Unit	Quoted		Unit Price	Total Price
				Yes	No		
6	Easy Cover (Operating Panel)	1,500	Nos.				
7	Easy Cover (Lead Shield)	1,500	Nos.				
8	Probe Cover (Ultrasound)	1,500	Nos.				
9	Radial Band	100	Nos.				
10	Thigh Drainage Bag (small)	20	Nos.				
11	One Step Drainage Centesis Catheter (4 Fr)	50	Nos.				
12	One Step Drainage Centesis Catheter (6 Fr)	50	Nos.				
26	Onyx Glue	10	Nos.				
27	Beriplast	20	Nos.				
28	Histoacryl Glue	25	Nos.				
29	Lipoidal Ultra Fluid	25	Nos.				
30	Fluency Stent Graft	3	Nos.				
31	Fogarty Balloon Catheter OTW 4/6 Fr	5	Nos.				
32	OVER THE WIRE EMBOLECTOMY CATHETER						
1	3 Fr x 120cm	5	Nos.				
2	4 Fr x 80cm	5	Nos.				
33	AORTIC OCCLUSION BALOON						
1	20 mm	1	Nos.				
2	30 mm	1	Nos.				
34	Carotid Shunt						
1	Javid Carotid Bypass shunt straight / tapered 8F to 16F	30	Nos.				
35	EVAR	3	Nos.				
36	TVAR	2	Nos.				

Note: Amount must be submitted only in Financial Proposal and not appear in the Technical Proposal else offer will be rejected.

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

No: _____ Dated _____ 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:
Addl. Medical Superintendent,
SBB Accident Emergency & Trauma Centre,
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 BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

A department under Government of Sindh, having its office at SBB Accident Emergency & Trauma Centre, 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 SBB Accident Emergency & Trauma Centre, 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 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 Contract 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. 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. The undersigned 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. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That undersigned has not employed any child labor in the organization/unit.
9. 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.

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]

