# SHAHEED MOHTARMA BENAZIR BHUTTO
# INSTITUTE OF TRAUMA - KARACHI

**No: PROC/SMBBIT/2026-27/75**
**Dated: September 10, 2026**

**The Director Information (Advertisement),**
Information Department,
Government of Sindh,
Barrack No. 96,
Karachi.

11/9/26

R&I Incharge
Advertisement Section
Information Department
Govt of Sindh, Kar

SUBJECT: **ADVERTISEMENT OF TENDER**

Enclosed please find attached herewith seven copies of the following NIT- Reference # **PROC/SMBBIT/2026-27/75, Dated: September 10, 2026** for getting the same printed, in three leading Newspapers, preferably Daily DAWN (English), Daily Jang (Urdu)& Daily Kawish (Sindhi) for advertisement as early as possible.

One copy each of the Newspapers containing the advertisement in question may please sent to this department for further action in the matter.

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

**Copy submitted to the following for information and necessary action please;**
1. PS to Secretary Health, Government of Sindh, Karachi.

# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

**REF. NO: PROC/SMBBIT/2026-27/75**
**Dated: September 10th, 2026**

# TENDER NOTICE

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI** INVITES BIDS ON SINGLE STAGE ONE ENVELOP PROCEDURE 46 (1) OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (AMENDED TILL DATE) THROUGH E-PROCUREMENT ONLINE SUBMISSION FROM **THE REPUTABLE FIRMS WHO MUST BE REGISTERED IN EPADS SPPRA AND TAX PAYER WITH APPLICABLE TAX AUTHORITIES (GST, NTN, FBR LIST & SRB) AND HAVING RELEVANT EXPERIENCE AND CAPABILITIES**, FROM THE CONRACTORS / MANUFACTURES / SUPPLIERS / AUTHORIZED DISTRIBUTORS ETC. FOR **FINANCIAL YEAR 2026-27**.

**SCHEDULE FOR ONLINE BID SUBMISSION / ONLINE OPENING OF TENDER:**

| S. # | TENDER NAME | TENDER FEE | BID SECURITY | ISSUANCE OF TENDER DOCUMENTS | SUBMISSION OF TENDER DOCUMENTS ON EPADS SPPRA | OPENING OF TENDER |
|---|---|---|---|---|---|---|
| 1. | **PROCUREMENT OF LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) & PROVISION OF LAUNDRY SERVICES FOR T&ERCL & T&ERCS**<br><br>TENDER REFERENCE # PROC/SMBBIT/(CONS-01)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |
| 2. | **PROCUREMENT OF CSSD CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))"**<br><br>TENDER REFERENCE # PROC/SMBBIT/(CONS-02)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |
| 3. | **PROCUREMENT OF DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**<br><br>TENDER REFERENCE # PROC/SMBBIT/(DIET-01)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |

# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

**REF. NO: PROC/SMBBIT/2026-27/75**
**Dated: September 10th, 2026**

| S. # | TENDER NAME | TENDER FEE | BID SECURITY | ISSUANCE OF TENDER DOCUMENTS | SUBMISSION OF TENDER DOCUMENTS ON EPADS SPPRA | OPENING OF TENDER |
|---|---|---|---|---|---|---|
| 4. | **PROCUREMENT OF STATIONERY ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))"**<br>TENDER REFERENCE # PROC/SMBBIT/(STAT)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |
| 5. | **PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**<br>TENDER REFERENCE # PROC/SMBBIT/(UPC-01)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |
| 6. | **PROCUREMENT OF IT EQUIPMENT ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**<br>TENDER REFERENCE # PROC/SMBBIT/(IT-01)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |
| 7. | **PROCUREMENT OF FIRE & SAFETY EQUIPMENTS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**<br>TENDER REFERENCE # PROC/SMBBIT/(OTHERS-01)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |
| 8. | **LOCAL PURCHASE OF DRUGS / MEDICINES / DISPOSABLE ITEMS ON 24/7 EMERGENCY BASIS FOR SMBB-TERC, SUKKUR**<br>Ref # PROC/SMBBIT/(SUK-D&M-01)/ 2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |

# SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

**REF. NO: PROC/SMBBIT/2026-27/75**
**Dated: September 10th, 2026**

| S. # | TENDER NAME | TENDER FEE | BID SECURITY | ISSUANCE OF TENDER DOCUMENTS | SUBMISSION OF TENDER DOCUMENTS ON EPADS SPPRA | OPENING OF TENDER |
|---|---|---|---|---|---|---|
| 9. | **PROCUREMENT OF PRINTING AND PUBLICATION ARTICLES ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))"**<br><br>TENDER REFERENCE # PROC/SMBBIT/(PP-01)/2026-27.<br>**BIDDING PROCEDURE: SINGLE STAGE ONE ENVELOPE 46(1)** | Rs. 5,000/- | 5% of Quoted Amount | From 14-09-2026 To 30-09-2026 | Till 01-10-2026 Up to 10:00 AM | 01-10-2026 at 11:00 AM Respectively |

1. COMPLETE SET OF TENDER DOCUMENTS CONTAINING BOQ, SPECIFICATION AND TERMS & CONDITIONS CAN BE PURCHASED FROM PLANNING & PROCUREMENT DEPARTMENT, **13TH FLOOR, SMBB INSTITUTE OF TRAUMA, CHAND BIBI ROAD, KARACHI** THROUGH **PAY ORDER** OF AS MENTIONED ABOVE EACH IN FAVOUR OF **SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA.** TENDER DOCUMENTS CAN ALSO BE DOWNLOADED FROM SPPRA WEBSITE **HTTPS://PORTALSINDH.EPROCURE.GOV.PK** AND **WWW.SMBBIT.GOS.PK.**
2. SUBMITTED BIDS WILL BE **OPEN** THROUGH E-PROCUREMENT ONLINE ON THE SAME TIME AND DAY (MENTIONED ABOVE) AT **13TH FLOOR PLANNING AND PROCUREMENT DEPARTMENT, SMBB INSTITUTE OF TRAUMA, CHAND BIBI ROAD, KARACHI**.
3. THE TENDERS SHALL BE OPENED BY PROCUREMENT COMMITTEE AS PER RULES OF E-PROCUREMENT SPPRA.
4. IN CASE OF HOLIDAY OR ANY INCIDENT, TENDERS WILL BE OBTAINED / SUBMITTED / OPENED ON THE NEXT WORKING DAY AS PER GIVEN SCHEDULE.
5. TECHNICAL AND FINANCIAL PROPOSAL SHALL BE UPLOADED ONLINE ON EPADS SPPRA WEBSITE AS PER SPECIFIED IN THE BIDDING DOCUMENT.
6. BID SECURITY SHALL BE SUBMITTED IN HARDCOPY AT ABOVE MENTIONED ADDRESS IN SEALED ENVELOPE FOR EACH TENDER SEPARATELY ON THE SAME DAY OF OPENING OF TENDER. THE BID SECURITY SHALL BE FURNISH IN FAVOR OF **SMBB INSTITUTE OF TRAUMA, KARACHI.**
7. ALL BID(S) SHALL INCLUDE GOVERNMENT TAXES. (**IF APPLICABLE**).
8. THE DEDUCTIONS IN THE BILLS WILL BE DONE AS PER GOVERNMENT RULES.

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

**A COPY IS FORWARDED FOR INFORMATION TO:**

1. NOTICE BOARD

# شهيد محترمه بينظير ٻٽو انسٽيٽيوٽ آف ٽراما

REF. NO: PROC/SMBBIT/2026-27/75
Dated: September 10th, 2026

## ٽينڈر نوٽيس

شهيد محترمه بينظير ٻٽو انسٽيٽيوٽ آف ٽراما، ڪراچي سنڌ پبلڪ پروڪيورمينٽ رگيوليٽري اٿارٽي (موجوده تاريخ تائين ترميم شده) جي ضابطي 46(1) تحت سنگل اسٽيج ون لفافي جي طريقيڪار مطابق اي-پرڪيورمينٽ آن لائين جمع ڪرائڻ ذريعي نامور فرمن ڪان بولين جي دعوت ڏني ٿو جيڪي اي پي اي ڊي ايس (EPADS) ايس پي پي آر اي ۾ رجسٽرڊ هجن ۽ لاڳاپيل ٽيڪس اختيارين (جي ايس ٽي، اين ٽي اين، ايف بي آر لسٽ ۽ ايس آر بي) سان ٽيڪس ڊينڊڙ هجن ۽ مالي سال 2026-27 لاءِ لاڳاپيل تجربو ۽ صلاحيتون رکن (ٺيڪيدارن/مينوفيڪچررز/سپلائرز/مجاز تقسيم ڪندڙن وغيره ڪان)

آن لائين بولي جمع ڪرائڻ / ٽينڊر آن لائين کولڻ جو شيڊول:

| س.# | ٽينڊر جو نالو | ٽينڊر فيس | بڊ سيڪيورٽي | ٽينڊر جي دستاويزات جو اجرا | اي پي اي ڊي ايس ايس پي پي آر اي ٽي ٽينڊر جي دستاويزات جمع ڪرائڻ | ٽينڊر کولڻ |
|---|---|---|---|---|---|---|
| 1. | فريم ورڪ ڪنٽريڪٽ جي بنياد تي لانڊري جي استعمال ٽينڈڙ شين جي خريداري (ايس پي پي آر اصول 15(ب)) ۽ ايس ايم بي بي آءِ ٽي ۽ ٽي اينڈ اي آر سي ايس لاءِ لانڊري جي فراهمي جون خدمتون<br>ٽينڊر حوالو<br>PROC/SMBBIT/(CONS-01)/2026-#27<br>بولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ڪوٽ ڪيل رقم جو 5٪ | 14-09-2026 ڪان 30-09-2026 تائين | 01-10-2026 تي صبح 10:00 وڳي تائين | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |
| 2. | فريم ورڪ ڪنٽريڪٽ جي بنياد تي سي ايس ايس ڊي (CSSD) جي استعمال ٽينڈڙ شين جي خريداري (ايس پي پي آر اصول 15(ب))<br>ٽينڊر حوالو<br>PROC/SMBBIT/(CONS-02)/2026-#27<br>بولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/000,5 | ڪوٽ ڪيل رقم جو 5٪ | 14-09-2026 ڪان 30-09-2026 تائين | 01-10-2026 تي صبح 10:00 وڳي تائين | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |
| 3. | فريم ورڪ ڪنٽريڪٽ جي بنياد تي مريضن لاءِ خوراڪ (وائيٽ-اينٽرڪ ۽ خوراڪ ڪارڪنن جا سپليمنٽس) جي خريداري (ايس پي پي آر اصول 15(ب))<br>ٽينڊر حوالو<br>PROC/SMBBIT/(DIET-01)/2026-#27<br>بولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ڪوٽ ڪيل رقم جو 5٪ | 14-09-2026 ڪان 30-09-2026 تائين | 01-10-2026 تي صبح 10:00 وڳي تائين | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |
| 4. | فريم ورڪ ڪنٽريڪٽ جي بنياد تي اسٽيشنري جي شين جي خريداري (ايس پي پي آر اصول 15(ب))<br>ٽينڊر حوالو<br>PROC/SMBBIT/(STAT)/2026-27#<br>بولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ڪوٽ ڪيل رقم جو 5٪ | 14-09-2026 ڪان 30-09-2026 تائين | 01-10-2026 تي صبح 10:00 وڳي تائين | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |
| 5. | فريم ورڪ ڪنٽريڪٽ جي بنياد تي يونيفارم ۽ حفاظتي | Rs. | ڪوٽ ڪيل رقم جو | 14-09-2026 | 01-10-2026 | بالترتيب |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | لباس جي خريداري (ايس پي پي آر اول 15(ب)) ٽينڊر حوالو PROC/SMBBIT/(UPC-01)/2026-27# هولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ٪5 | 30-09-2026 ڪان 14-09-2026 تائين | 10:00 وڳي تائين 01-10-2026 تي صبح | 11:00 وڳي 01-10-2026 تي صبح |
| .6 | فريم ورڪ ڪنٽريڪٽ جي بنياد تي آءِ ٽي سامان جي خريداري (ايس پي پي آر اول 15(ب)) ٽينڊر حوالو PROC/SMBBIT/(IT-01)/2026-27# هولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ڪوٽ ڪيل رقم جو ٪5 | 30-09-2026 ڪان 14-09-2026 تائين | 10:00 وڳي تائين 01-10-2026 تي صبح | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |
| .7 | فريم ورڪ ڪنٽريڪٽ جي بنياد تي باهه ۽ حفاظت جي سامان جي خريداري (ايس پي پي آر اول 15(ب)) ٽينڊر حوالو PROC/SMBBIT/(OTHERS-01)/2026-27# هولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ڪوٽ ڪيل رقم جو ٪5 | 30-09-2026 ڪان 14-09-2026 تائين | 10:00 وڳي تائين 01-10-2026 تي صبح | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |
| .8 | ايس ايم بي بي-ٽي اي آر سي، سکر لاءِ 24/7 ايمرجنسي بنيادن تي دوائن / ميڊيسن / ڊسپوزيبل شين جي مقامي خريداري حوالو نمبر PROC/SMBBIT/(SUK-D-01)/2026-27# هولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ڪوٽ ڪيل رقم جو ٪5 | 30-09-2026 ڪان 14-09-2026 تائين | 10:00 وڳي تائين 01-10-2026 تي صبح | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |
| .9 | فريم ورڪ ڪنٽريڪٽ جي بنياد تي پرنٽنگ ۽ پبلڪيشن جي مضمونن جي خريداري (ايس پي پي آر اول 15(ب)) ٽينڊر حوالو PROC/SMBBIT/(PP-01)/2026-27# هولي جو طريقيڪار: سنگل اسٽيج ون لفافو 46(1) | Rs. -/5,000 | ڪوٽ ڪيل رقم جو ٪5 | 30-09-2026 ڪان 14-09-2026 تائين | 10:00 وڳي تائين 01-10-2026 تي صبح | بالترتيب 01-10-2026 تي صبح 11:00 وڳي |

ر ڪيو (BOQ)، تفصيل ۽ شرطن ۽ ضابطن تي مشتمل ٽينڊر جي دستورات جو مڪمل سيٽ پلاننگ اينڊ پرڪيورمينٽ ڊپارٽمينٽ، 13 هين منزل، ايس ي بي انسٽيٽيوٽ آف ٽراما، چاند بيبي روڊ، ڪراچي مان مٿي بيان ڪيل هر هڪ جي نالي سان پي آرڊر جي ذريعي خريد ڪري سگهجي ٿو جيڪو شهيد رمه بينظير ڀٽو انسٽيٽيوٽ آف ٽراما جي حق ۾ هجي. ٽينڊر جون دستورات ايس پي پي آر اي جي ويب سائيٽ HTTPS://WWW.SMBBIT.GOS.PK ۽ PORTAL.SINDH.EPROCURE.GOV.P تان پڻ ڊائون لوڊ ڪري سگهجن ٿيون.

ڪوالي بوليون اي-پرڪيورمينٽ آن لائين ذريعي ساڳئي وقت ۽ ڏينهن (مٿي بيان ڪيل) تي 13 هين منزل پلاننگ اينڊ پرڪيورمينٽ ڊپارٽمينٽ، ايس ي بي انسٽيٽيوٽ آف ٽراما، چاند بيبي روڊ، ڪراچي ۾ ڪوليون ويندیون.

ر اي-پرڪيورمينٽ ايس پي پي آر اي جي ضابطن مطابق پروڪيورمينٽ ڪميٽي طرفان ڪوليا ويندا.

ڪل يا ڪنهن واقعي جي صورت ۾، ٽينڊر ڏنل شيڊول مطابق ايندڙ ڪم ڪندڙ ڏينهن تي حاصل / جمع / ڪوليا ويندا.

ڪنيڪل ۽ مالي تجويزون بنگ دستوز ۾ مقرر ڪيل طريقي مطابق اي پي اي ڊي ايس ايس پي پي آر اي جي ويب سائيٽ تي آن لائين اپ لوڊ ڪيون ويندیون.

سيڪيورٽي هر ٽينڊر لاءِ الڳ الڳ بند لفافي ۾ مٿي ڏنل پتي تي هارڊ ڪاپي ۾ ٽينڊر کولڻ واري ڏينهن تي جمع ڪرائي ويندي. بد سيڪيورٽي ايس ايم ي انسٽيٽيوٽ آف ٽراما، ڪراچي جي حق ۾ فراهم ڪئي ويندي.

ي پولين ۾ حڪومتي ٽيڪس شامل هوندا (جيڪڏهن لاڳو هجن).

مان ڪنٽريڪٽ حڪومتي ضابطن مطابق ڪيون ويندیون.

**ايگزيوٽو ڊائريڪٽر / ڊي.ڊي.او ايس ايم بي بي انسٽيٽيوٽ آف ٽراما، ڪراچي**


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آچر 13 سيپٽمبر 2026ع

# شہید محترمہ بینظیر بھٹو انسٹی ٹیوٹ آف ٹراما

REF. NO: PROC/SMBBIT/2026-27/75
Dated: September 10th, 2026

## ٹینڈر نوٹس

شہید محترمہ بینظیر بھٹو انسٹی ٹیوٹ آف ٹراما، کراچی سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی (موجودہ تاریخ تک ترمیم شدہ) کے رول 46 (1) کے تحت سنگل اسٹیج ون لفافہ کار کے طریقہ کار کے تحت ای-پریکیورمنٹ آن لائن سبمشن کے ذریعے معروف فرموں سے بولیاں طلب کرتا ہے جو کہ ای پی اے ڈی ایس (EPADS) ایس پی پی آر اے میں رجسٹرڈ ہوں اور قابل اطلاق ٹیکس حکام (جی ایس ٹی، این ٹی این، ایف بی آر لسٹ اور ایس آر بی) کے ساتھ ٹیکس دہندہ ہوں اور مالی سال 2026-27 کے لیے متعلقہ تجربہ اور صلاحیتیں رکھتے ہوں (ٹھیکیداروں / مینوفیکچررز / سپلائرز / مجاز ڈسٹری بیوٹرز وغیرہ سے)۔

آن لائن بولی جمع کرانے / ٹینڈر آن لائن کھولنے کا شیڈول:

| س. # | ٹینڈر کا نام | ٹینڈر فیس | بڈ سیکیورٹی | ٹینڈر کے دستاویزات کا اجرا | ای پی اے ڈی ایس ایس پی پی آر اے پر ٹینڈر کے دستاویزات جمع کرانا | ٹینڈر کھولنا |
|---|---|---|---|---|---|---|
| .1 | فریم ورک کنٹریکٹ کی بنیاد پر لانڈری کے استعمال کی جانے والی اشیاء کی خریداری (ایس پی پی آر اے رول 15(بی)) اور ایس ایم بی بی آئی ٹی اور ٹی اینڈ ای آر سی ایس کے لیے لانڈری کی فراہمی کی خدمات<br><br>ٹینڈر حوالہ # PROC/SMBBIT/(CONS-01)/2026-27.<br><br>بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. 5,000/- | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .2 | فریم ورک کنٹریکٹ کی بنیاد پر سی ایس ایس ڈی (CSSD) کے استعمال کی جانے والی اشیاء کی خریداری (ایس پی پی آر اے رول 15(بی))<br><br>ٹینڈر حوالہ # PROC/SMBBIT/(CONS-02)/2026-27.<br><br>بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. 5,000/- | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .3 | فریم ورک کنٹریکٹ کی بنیاد پر مریضوں کے لیے خوراک (ڈائیٹ-اینٹرک، اور خوراک کھلانے کے سپلیمنٹس) کی خریداری (ایس پی پی آر اے رول 15(بی))<br><br>ٹینڈر حوالہ # PROC/SMBBIT/(DIET-01)/2026-27.<br><br>بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. 5,000/- | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .4 | فریم ورک کنٹریکٹ کی بنیاد پر اسٹیشنری کی اشیاء کی خریداری (ایس پی پی آر اے رول 15(بی))<br><br>ٹینڈر حوالہ # PROC/SMBBIT/(STAT)/2026-27.<br><br>بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. 5,000/- | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .5 | فریم ورک کنٹریکٹ کی بنیاد پر یونیفارم اور حفاظتی ملبوسات کی خریداری (ایس پی پی آر اے رول 15(بی)) | Rs. 5,000/- | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح |

| | | | | | | |
|---|---|---|---|---|---|---|
| | ٹینڈر حوالہ # PROC/SMBBIT/(UPC-01)/2026-27. بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. -/5,000 | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .6 | فریم ورک کنٹریکٹ کی بنیاد پر آئی ٹی آلات کی خریداری (ایس پی پی آر اے رول 15(بی)) ٹینڈر حوالہ # PROC/SMBBIT/(IT-01)/2026-27. بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. -/5,000 | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .7 | فریم ورک کنٹریکٹ کی بنیاد پر آگ اور حفاظتی آلات کی خریداری (ایس پی پی آر اے رول 15(بی)) ٹینڈر حوالہ # PROC/SMBBIT/(OTHERS-01)/2026-27. بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. -/5,000 | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .8 | SMBB-TERC، سکھر کے لیے 7/24 ہنگامی بنیادوں پر ادویات / ادویات / قابل استعمال اشیاء کی مقامی خریداری Ref# PROC/SMBBIT/(SUK-D&M-01)/2026-27. بولی لگانے کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. -/5,000 | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |
| .9 | فریم ورک کنٹریکٹ کی بنیاد پر پرنٹنگ اور اشاعت کے مضامین کی خریداری (ایس پی پی آر اے رول 15(بی)) ٹینڈر حوالہ # PROC/SMBBIT/(PP-01)/2026-27. بولی کا طریقہ کار: سنگل اسٹیج ون لفافہ 46(1) | Rs. -/5,000 | کوٹ کی گئی رقم کا 5٪ | 14-09-2026 سے 30-09-2026 تک | 01-10-2026 کو صبح 10:00 بجے تک | بالترتیب 01-10-2026 کو صبح 11:00 بجے |

1. بی او کیو (BOQ)، تفصیلات اور شرائط وضوابط پر مشتمل ٹینڈر کے دستاویزات کا مکمل سیٹ پلاننگ اینڈ پریکیورمنٹ ڈیپارٹمنٹ، 13ویں منزل، ایس ایم بی بی انسٹی ٹیوٹ آف ٹراما، چاندبی روڈ، کراچی سے مذکورہ بالا ہر ایک کے حق میں پے آرڈر کے ذریعے خریدا جاسکتا ہے جو شہید محترمہ بینظیر بھٹو انسٹی ٹیوٹ آف ٹراما کے نام پر ہو۔ ٹینڈر کے دستاویزات ایس پی پی آر اے کی ویب سائٹ HTTPS://PORTALSINDH.EPROCURE.GOV.PK اور WWW.SMBBIT.GOS.PK سے بھی ڈاؤن لوڈ کیے جاسکتے ہیں۔
2. جمع کرائی گئی بولیاں ای-پریکیورمنٹ آن لائن کے ذریعے اسی وقت اور دن (مذکورہ بالا) کو 13ویں منزل پلاننگ اینڈ پریکیورمنٹ ڈیپارٹمنٹ، ایس ایم بی بی انسٹی ٹیوٹ آف ٹراما، چاندبی روڈ، کراچی میں کھولی جائیں گی۔
3. ٹینڈر زای-پریکیورمنٹ ایس پی پی آر اے کے اصولوں کے مطابق پریکیورمنٹ کمیٹی کے ذریعے کھولے جائیں گے۔
4. چھٹی یا کسی واقعے کی صورت میں، ٹینڈر دیئے گئے شیڈول کے مطابق اگلے کام کے دن حاصل / جمع / کھولے جائیں گے۔
5. تکنیکی اور مالی تجاویز بڈنگ دستاویز میں مشخص کردہ طریقے کے مطابق ای پی اے ڈی ایس ایس پی پی آر اے کی ویب سائٹ پر آن لائن اپ لوڈ کی جائیں گی۔
6. بڈ سیکیورٹی ہر ٹینڈر کے لیے الگ سے بند لفافے میں اوپر دیے گئے پتے پر ہارڈ کاپی میں ٹینڈر کھولنے والے دن ہی جمع کرائی جائے گی۔ بڈ سیکیورٹی ایس ایم بی بی انسٹی ٹیوٹ آف ٹراما، کراچی کے حق میں فراہم کی جائے گی۔
7. تمام بولیوں میں حکومتی ٹیکس شامل ہوں گے (اگر قابل اطلاق ہوں)۔
8. بلوں میں کٹوتیاں حکومتی قواعد کے مطابق کی جائیں گی۔

**ایگزیکٹو ڈائریکٹر**
**/ڈی.ڈی.او ایس ایم بی بی انسٹیٹیوٹ**
**آف ٹراما، کراچی**

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INF/KRY: 4033/26

# STANDARD BIDDING DOCUMENT (SBD)

## GOVERNMENT OF SINDH

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

# "PROCUREMENT OF STATIONERY ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))"

## TENDER REFERENCE # PROC/SMBBIT/(STAT)/2026-27

**NOTE:**

1. **TENDER FEE: RS. 5,000/-(NON-REFUNDABLE)** IN SHAPE OF PAY ORDER IN FAVOR OF SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI SHOULD SUBMIT TO PROCUREMENT DEPARTMENT IN PROPERLY MARKED SEALED ENVELOPE.

2. **IN ALL PROCUREMENTS OF SMBBIT THROUGH ELECTRONIC BID SUBMISSION. IT IS MANDATORY FOR ALL BIDDERS TO GET REGISTERED AT EPADS SPPRA.**

3. NO TENDER WILL BE ACCEPTED AFTER CLOSING TIME IN EPADS SPPRA.

4. ALL THE PARTICIPANTS MUST SIGN EACH & EVERY PAGE OF BID DOCUMENTS, ELSE OFFER WILL BE REJECTED.

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| **BIDDING DATA SHEET** | |
|---|---|
| Procuring Agency | SMBB Institute of Trauma, Karachi |
| Address | Chand Bibi Road, Karachi |
| Bid Validity | 90 Days, As per SPPRA Rule 2010<br>(amended till date) |
| **Amount of Bid Security** | **5% of Total Bid Quoted Price** |
| Last date of Selling of Bid | As per mentioned in NIT |
| Date of Submission of Bid | As per mentioned in NIT |
| Place of Submission | **Electronic Bid Submission at EPADS SPPRA**. |
| **Performance Security** | **5% of the Contract Value** |
| Language of Bid | English |
| Currency of Bid | PKR |
| Bidding Procedure | Single Stage One Envelope Procedure 46(1) |
| Advance Payment | No Advance Payment will be allowed |
| Period of Completion | Financial Year 2026-27 |
| Liquidity Damages | @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract. |
| Inspection Authority | Nominated Inspection Committee of SMBB Institute of Trauma or Centers Inspection committees. |
| Place of Delivery | Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province. |

# INSTRUCTIONS TO BIDDERS

1. **Invitation to Bid**:

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

2. **Submission of Tender Fee and Bid Security**:

   Tenders will only be considered if the **Tender Fee** and **Bid Security** are submitted before the bid opening date at **EPADS SPPRA**.

3. **Complete Tender Documents**:

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

4. **Site Visit and Document Review**:

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

5. **Submission of Tender Fee**:

   A **pay order** for the tender fee, made out to **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi**, must be submitted before the bid opening at the **Planning & Procurement Department, SMBBIT**. Failure to do so will result in rejection of the bid.

6. **Submission of Bid Security**:

   A **Bid Security** in the form of a **pay order** from a scheduled bank must be submitted in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma (SMBBIT)** before the bid opening at **EPADS SPPRA**.

7. **Proper Submission of Bid Documents**:

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

8. **Pricing**:

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

9. **No Bid Changes After Opening**:

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

10. **Right to Reject Bids**:

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

11. **Inclusive Pricing**:

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

12. **No Unauthorized Changes**:

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

13. **Clarifications and Revisions**:

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

14. **One Rate Per Work**:

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

15. **Submission of Complete Documents**:

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

16. **Contract Agreement**:

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

17. **No Contact After Bid Opening**:

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

18. **Forfeiture of Bid Security**:

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

**19. Conditional Tenders Not Allowed**:

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

**20. Bid Validity**:

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

**21. No Hand-Delivered or Mailed Bids**:

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

**22. Evaluation of Bids**:

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

**23. Fixed Prices**:

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

**24. Contract Period**:

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

**25. Free Samples**:

Bidders must provide free samples of all quoted products.

**26. Sample Submission**:

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

**27. Inclusive of Taxes**:

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

**28. Government Taxes**:

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

**29. Paginated Documents**:

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

**30. Firm Prices**:

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

**31. Fixed Distributor**:

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

**32. Single Representation**:

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

# TERMS & CONDITIONS OF TENDER

- **Performance Security**:

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

- **Inclusive of Taxes**:

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

- **Delivery Location**:

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

- **Disqualification for False Information**:

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

- **Adjustment of Quantities**:

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

- **Correction of Errors**:

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

- **Sales Tax Deductions**:

As per Government policy**.**

- **Bid Security Requirement**:

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

- **Estimated Quantities**:

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

- **Compliance with Specifications**:

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

- **Signing of Integrity Pact**:

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

- **Liquidated Damages for Delays**:

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

- **Prompt Delivery:**

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

- **Final Technical Evaluation**:

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

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

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

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

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

- **Grievances and Dispute Resolution**:

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

- **Bid Evaluation**:

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

- **Alternative Bids**:

Not allowed.

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

If an item with a short shelf life before its consumption, **SMBBIT** will notify the supplier six months in advance. It is the supplier's responsibility to replace the item with a longer shelf life. If the supplier

fails to do so, the expired stock must be replaced free of charge. Expired stock will be destroyed by **SMBBIT**.

- **Required Shelf Life**:

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

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

**(ANNEXURE-A)**

## 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.**<br>1. Attached authorized person CNIC copy.<br>2. Signed & stamped each and every page of Terms & Condition & all bidding documents.<br>**(If compliance of above points not found offer will be rejected).** | | |
| 2. | **Relevant Experience with Documentary Proof (At Least Last Three Years)**<br>The bidder shall provide documentary evidence of relevant experience for at least the last three (03) years. For each claimed experience, the bidder must submit the following complete set of documents:<br>Supply Order / Purchase Order / Award of Contract issued by a Public, Private, Semi-Government, Provincial, Federal, or Local Government organization;<br>Delivery Challan(s) covering all items supplied against the respective Supply/Purchase Order or Award of Contract, duly received and acknowledged by the concerned institution; and<br>Satisfactory Performance / Completion Certificate issued by the same institution confirming satisfactory completion of the respective supply/contract.<br>The above documents shall constitute a complete documentary chain for verification of each claimed experience. Any experience for which the complete chain of supporting documents (Supply/Purchase Order or Award of Contract, duly acknowledged Delivery Challan(s), and Satisfactory Performance/Completion Certificate) is not provided shall not be considered or counted toward the bidder's relevant experience. | | |
| 3. | Registration with Income Tax – NTN (**Attach Valid Certificate**) | | |
| 4. | Copy of Financial year **Paid Income tax and return (Recent Last Three Years)** | | |
| 5. | Copy of **Professional Tax** (Attach Recent Valid Certificate Copy) | | |
| 6. | a) General Sales Tax (**Mandatory**)<br>b) Sindh Sales Tax (**If applicable) / Sindh Board of Revenue (Registration is not required for procurement of Goods**) | | |
| 7. | **Annual Turnover during last three (03) financial years up till PKR 25 million & above. (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)** | | |
| 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-D)** | | |
| 9. | Bidders must submit an undertaking on legally valid, attested stamp paper, confirming their commitment to supply the required items within the stipulated time frame as per the "Schedule of Requirements." Any modification or deviation in the delivery timelines will result in bid rejection. **(ANNEXURE-E).** | | |

| | | | |
|---|---|---|---|
| 10. | Bidders currently providing services at SMBBIT must obtain and attach a satisfactory performance certificate from the competent authority of SMBB Institute of Trauma, specifically for the financial year during which they last rendered services. New bidders are required to submit at least three satisfactory performance letters from reputable healthcare facilities. Failure to provide these certificates will result in the rejection of the bid. | | |
| 11. | Authorization / Distributors Agency Agreement with Manufacturer. (**Where Applicable**) | | |
| 12. | Quoted items must be CE Certified / FDA Approved / DRAP Registered (**Certificate should also be attached**). (**Where Applicable**) | | |
| 13. | Bid Letter Form on bidder's letter head as per sample of this bidding documents duly sign and stamp. **(ANNEXURE-C)** | | |
| 14. | **Bid security** Original Pay Order / Bank Draft should be submitted prior to the opening of the bid in EPADS SPPRA at office of Planning & Procurement Department, SMBBIT - Karachi. | | |
| 15. | **Tender Purchase Receipt (Mandatory Requirement).**<br>All bidders are required to upload the Tender Purchase Receipt along with the bid documents on the EPADS (SPPRA Portal).<br>Important Note:<br>• Pay Orders will not be accepted on the day of bid opening.<br>• Only the uploaded Tender Purchase Receipt will be considered valid for the qualification of the bid.<br>• Failure to upload the Tender Purchase Receipt shall result in rejection of the bid without further consideration.<br>Tender purchases made as per notice inviting tender (NIT). | | |
| 16. | **Compliance Undertaking**<br>The bidder shall submit a Compliance Undertaking on duly attested legal/stamp paper or on the company's official letterhead, duly signed and stamped by the authorized representative, confirming that:<br>The bidder has carefully read, understood, and unconditionally accepts all specifications, terms & conditions, Schedule of Requirements, and other requirements stipulated in the bidding documents/SBD and undertakes to comply with and abide by the same in letter and spirit, without any deviation, reservation, qualification, or additional condition whatsoever.<br>Any undertaking containing conditional acceptance, deviation, reservation, or additional terms/conditions imposed by the bidder shall not be considered as unconditional compliance with the bidding requirements. | | |

**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) shall submit samples of all quoted items strictly in accordance with the specifications mentioned in the Technical Bid. Each sample shall be clearly marked with the relevant Section and Item No., as specified in the Bill of Quantities (BOQ) and Price Schedule. A detailed List of Samples, along with the relevant product brochures/leaflets, shall be submitted to the Planning & Procurement Department, 13th Floor, SMBB Institute of Trauma, at least two (02) days prior to the tender submission deadline. The List of Samples, duly

received, signed, and stamped by the Planning & Procurement Department as acknowledgment of sample submission, shall also be uploaded with the bid documents on EPADS. Non-submission of the required sample(s), or failure to upload the duly acknowledged List of Samples with the bid documents, shall result in rejection of the respective item(s).

5. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.

# SCHEDULE OF REQUIREMENT

## FOR SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA KARACHI (SMBBIT)

The Shaheed Mohtarma Benazir Bhutto Institute of Trauma Authority reserves right to increase / decrease or delete the quantities., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period **i.e. 1 year or (Till the finalization of next tender) from the signing of Contract Agreement.**
Item(s) mentioned in Bill of quantities & Price schedule are on estimate basis procurement committee and end user purchase item(s) as and where required basis, after the acceptance of the tender by the bidder(s) / Firm(s), signing of the contract, purchase order will be issued during the Contract period and if purchase order is not executed by the bidder(s) / Firm(s), the performance security shall be forfeited to the Government Accounts without any notice.

**1.** The bidder must supply 100% of the total quantity within one month from the date of the supply order or tender award. Liquidated damages will apply for any delays beyond the specified schedule, as outlined in the bidding data sheet. In case of non-compliance, the hospital reserves the right to take appropriate action in accordance with SPPRA Rules 2010 (Amended till date). Bids proposing a delivery time exceeding one month will not be considered or accepted.

**2. NAME AND ADDRESS OF THE CONSIGNEE:** Store Department of SMBB Institute of Trauma, Karachi, and satellite trauma centers in different locations of Sindh Province.

**3. DISPATCH INSTRUCTION:** Free Delivery to the Consignee. i.e. Store Dept. SMBB Institute of Trauma, Karachi and satellite trauma centers in different locations of Sindh Province, Between 09:00 am to 03:00 pm.

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

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

**(ANNEXURE-B)**

# BILL OF QUANTITIES (BOQ)

## "PROCUREMENT OF STATIONERY ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))"

## Tender Ref. #: PROC/SMBBIT/(STAT)/2026-27

| S.No | Code | Item Name | Req. Qty. | U.O.M | Quoted Product Description / Make / Brand Name | Unit Price | Total Price |
|---|---|---|---|---|---|---|---|
| 1 | STA0046 | Ball Pen Black (Best Quality) | 6,300 | Pcs. | | | |
| 2 | STA0089 | Ball Pen Green (Best Quality) | 200 | Pcs. | | | |
| 3 | STA0047 | Ball Pen Red (Best Quality) | 400 | Pcs. | | | |
| 4 | STA0002 | Ball Pen(Blue) (Best Quality) | 7,000 | Pcs. | | | |
| 5 | STA0060 | Binder Ring Clip Large | 200 | Box | | | |
| 6 | STA0059 | Binder Ring Clip Medium | 200 | Box | | | |
| 7 | STA0036 | Binder Ring Clip small | 200 | Pcs. | | | |
| 8 | STA0072 | Black Copper Premium Wax Ribbon (Size 110 x 300 Meter) | 100 | Ribbons | | | |
| 9 | STA0010 | Paper Cutter | 200 | Pcs. | | | |
| 10 | STA0050 | Board Marker Black | 500 | Pcs. | | | |
| 11 | STA0032 | Board Marker Blue | 650 | Pcs. | | | |
| 12 | STA0056 | Board Marker Green | 115 | Pcs. | | | |
| 13 | STA0055 | Board Marker Red | 305 | Pcs. | | | |
| 14 | STA0091 | Book Stand Pair (Size: 134 x 178mm) | 25 | Pairs | | | |
| 15 | STA0092 | Book Stand Pair (Size: 150 x 212mm) | 50 | Pairs | | | |
| 16 | STA0020 | Calculator (CASIO) Simple Best Quality | 170 | Pcs. | | | |
| 17 | STA0048 | Carbon Paper (Blue & Black) | 2,000 | Pcs. | | | |
| 18 | STA0043 | Carton Tape 2" | 150 | Pcs. | | | |
| 19 | STA0044 | Carton Tape 3" | 500 | Pcs. | | | |
| 20 | STA0026 | CD-R (1box = 10pcs) | 500 | Pcs. | | | |
| 21 | STA0081 | Color Paper A4 | 12,000 | Pcs. | | | |

| S.No | Code | Item Name | Req. Qty. | U.O.M | Quoted Product Description / Make / Brand Name | Unit Price | Total Price |
|---|---|---|---|---|---|---|---|
| 22 | STA0018 | Dot Matrix Carbon Paper Same as existing at SMBBIT Each box have 1,000 sheets front with carbon paper in center and 1000 sheets back | 500 | Box | | | |
| 23 | STA0068 | DVD-R | 1,000 | Pcs. | | | |
| 24 | STA0069 | EPSON LQ 310 | 200 | Cartridges | | | |
| 25 | STA0070 | EPSON LQ 350 | 200 | Cartridges | | | |
| 26 | STA0093 | File Rope / File Paper holding Rope | 10,000 | Pcs. | | | |
| 27 | STA0079 | Gel Pen (Uni Ball) Black | 150 | Pcs. | | | |
| 28 | STA0078 | Gel Pen (Uni Ball) Blue | 250 | Pcs. | | | |
| 29 | STA0034 | Gem Clips (Small, Large, Medium) | 600 | Pcs. | | | |
| 30 | STA0027 | Gum Stick/UHU Large | 200 | Pcs. | | | |
| 31 | STA0011 | Gum Stick/UHU Medium | 700 | Pcs. | | | |
| 32 | STA0039 | Heavy Duty Stapler Machine Size 23/24- Best Quality | 30 | Pcs. | | | |
| 33 | STA0022 | Heavy Duty Stapler Pins 23/24 - Best Quality | 200 | Box | | | |
| 34 | STA0003 | Highlighter Assorted Colors | 500 | Pcs. | | | |
| 35 | STA0014 | Hole Punch Machine Double Heavy Duty | 150 | Pcs. | | | |
| 36 | STA0014 | Hole Punch Machine Double | 100 | Pcs. | | | |
| 37 | STA0085 | HP LaserJet Pro M4003dn 151A Toner Cartridges Compatible with Existing | 10 | Cartridges | | | |
| 38 | STA0087 | HP LaserJet Pro M402dn 26A Toner Cartridges (Compatible as per Existing) | 10 | Cartridges | | | |
| 39 | STA0084 | Lamination Machine | 5 | Pcs. | | | |
| 40 | STA0082 | Lamination Sheet Size A4 (70 to 80gsm) | 6,020 | Pcs. | | | |
| 41 | STA0061 | Paper Clip (Jam Clips) Large | 200 | Box | | | |

| S.No | Code | Item Name | Req. Qty. | U.O.M | Quoted Product Description / Make / Brand Name | Unit Price | Total Price |
|---|---|---|---|---|---|---|---|
| 42 | STA0090 | Paper Clip (Jam Clips) Small | 400 | Box | | | |
| 43 | STA0024 | Paper Clip (Jam Clips) medium | 400 | Pcs. | | | |
| 44 | STA0030 | Paper Cutting Scissor | 100 | Pcs. | | | |
| 45 | STA0051 | Paper Maker Black | 80 | Pcs. | | | |
| 46 | STA0009 | Paper Maker Blue | 120 | Pcs. | | | |
| 47 | STA0073 | Paper Rim A3 | 65 | Rims | | | |
| 48 | STA0008 | Paper Rim A4 | 5,200 | Rims | | | |
| 49 | STA0080 | Paper Rim Legal 8.5" x 14" | 200 | Rims | | | |
| 50 | STA0006 | Pencil with eraser | 7,000 | Pcs. | | | |
| 51 | STA0049 | Permanent Marker Black | 1,600 | Pcs. | | | |
| 52 | STA0031 | Permanent Marker Blue | 1,650 | Pcs. | | | |
| 53 | STA0053 | Permanent Marker Green | 105 | Pcs. | | | |
| 54 | STA0052 | Permanent Marker Red | 105 | Pcs. | | | |
| 55 | STA0013 | Pin Opener | 345 | Pcs. | | | |
| 56 | STA0067 | Pin Opener Large | 150 | Pcs. | | | |
| 57 | STA0062 | Plastic Clip File with 2 Hole Binder Clip | 1,500 | Pcs. | | | |
| 58 | STA0065 | Pointer Pen (Black) | 750 | Pcs. | | | |
| 59 | STA0064 | Pointer Pen (Blue) | 750 | Pcs. | | | |
| 60 | STA0075 | Portable Hard Drive 1 TB | 10 | Pcs. | | | |
| 61 | STA0076 | Portable Hard Drive 2 TB | 20 | Pcs. | | | |
| 62 | STA0083 | Ring Binder Box File PVC / Fiber | 800 | Pcs. | | | |
| 63 | STA0037 | Ring Clip(Large) | 200 | Box | | | |
| 64 | STA0017 | Rubber/Eraser | 200 | Pcs. | | | |
| 65 | STA0019 | Ruler/Scale | 400 | Pcs. | | | |
| 66 | STA0066 | Scotch Tape 1 | 200 | Pcs. | | | |
| 67 | STA0028 | Scotch Tape 1/2 | 200 | Pcs. | | | |
| 68 | STA0029 | Scotch Tape 2 | 1,350 | Pcs. | | | |
| 69 | STA0007 | Sharpener | 300 | Pcs. | | | |
| 70 | STA0038 | Shredder (Paper Cutting Machine for Waste Paper) | 5 | Pcs. | | | |
| 71 | STA0016 | Simple Register | 500 | Pcs. | | | |
| 72 | STA0042 | Single Hole Punch Machine | 50 | Pcs. | | | |
| 73 | STA0015 | Stamp Pad | 90 | Pcs. | | | |
| 74 | STA0033 | Stamp Pad Ink Black | 90 | Pcs. | | | |
| 75 | STA0058 | Stamp Pad Ink Blue | 110 | Pcs. | | | |

| S.No | Code | Item Name | Req. Qty. | U.O.M | Quoted Product Description / Make / Brand Name | Unit Price | Total Price |
|---|---|---|---|---|---|---|---|
| 76 | STA0057 | Stamp Pad Ink Red | 40 | Pcs. | | | |
| 77 | STA0004 | Stapler Machine 24/6 | 100 | Pcs. | | | |
| 78 | STA0005 | Stapler Pins 24/6 | 3,000 | Box | | | |
| 79 | STA0025 | Tags (Sticky Notes) | 1,200 | Pcs. | | | |
| 80 | STA0040 | Tape Dispenser | 120 | Pcs. | | | |
| 81 | STA0071 | Thermal Paper Roll (Same as Existing) | 50 | Pcs. | | | |
| 82 | STA0035 | Thumb Pin | 300 | Box | | | |
| 83 | ITE0121 | USB -128GB 3.0(Kingston) | 50 | Pcs. | | | |
| 84 | ITE0122 | USB -256GB 3.0(Kingston) | 50 | Pcs. | | | |
| 85 | STA0077 | USB -64GB 3.0(Kingston) | 20 | Pcs. | | | |
| 86 | STA0041 | White Board with Easel Imported (Medium/Large) | 6 | Pcs. | | | |
| 87 | STA0012 | Whito/Correction Pen | 600 | Pcs. | | | |
| 88 | STA0074 | Zebra GT-888 T-Premium | 150 | Cartridges | | | |

**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) _____

**(ANNEXURE-C)**

# BID LETTER FORM

From:
(Registered name and address of the bidder)
To:
Executive Director,
Shaheed Mohtarma Benazir Bhutto Institute of Trauma,
Karachi – 74200

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following work in response to your tender call dated_____

**Tender Title:**

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

**If our bid is accepted, we undertake to;**

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

Place: Bidder's signature
Date: 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: _____

(Name, Title, Signature & Seal) Title: _____

**(ANNEXURE- D)**

# 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]

**(ANNEXURE-E)**

# UNDERTAKING (Stipulated Time)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare and undertake that: Supply of Quoted items will be delivered in stipulated time as mentioned in Schedule of requirement.

Signatures with stamp
Name: _____
Designation: _____
CNIC No._____ (**Copy must be attached)**
For Messrs. [Name of Supplier]

# INTEGRITY PACT

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

Contract Number: **NO.** **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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. _____** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

_____

**M/s._____**

_____

**Executive Director / DDO**