SHAHEED MOHTARMA BENAZIR BHUTTO
INSTITUTE OF TRAUMA - KARACHI

No: PROC/SMBBIT/2026-27/196
Dated: November 19, 2026.

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

SUBJECT: **ADVERTISEMENT OF TENDER**

Enclosed please find attached herewith seven copies of the following NIT- Reference # **PROC/SMBBIT/2026-27/196, Dated: 19-November-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/2026-27/196
Dated: November 19, 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 SURGICAL & DISPOSABLE ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))** Ref # PROC/SMBBIT/(D&M-02)/ 2026-27, 2027-28 & 2028-29	Rs. 5,000/-	5% of Quoted Amount	From 23-11-2026 To 07-12-2026 Till 4:00 PM	Till 08-12-2026 Upto 11:00 AM	08-12-2026 at 11:30 AM Respectively
2.	**PROCUREMENT OF DRUGS / MEDICINES / CONTRAST MEDIA AND ALLIED ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))** Ref # PROC/SMBBIT/(D&M-03)/2026-27, 2027-28 & 2028-29					

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

STANDARD BIDDING DOCUMENT (SBD)

GOVERNMENT OF SINDH

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

"PROCUREMENT OF DRUGS / MEDICINES / CONTRAST MEDIA AND ALLIED ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))"

TENDER REFERENCE # PROC/SMBBIT/(D&M-03)/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 (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 & emergency response 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 and take tender purchase receipt as per NIT schedule**. 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 and submitted on EPADS on company official letter head otherwise bid will be rejected. 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 and stamp.

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:

Bidders must submit samples in original commercial packaging at least two (02) days before the tender submission deadline during official working hours to the Planning & Procurement Department. Each sample must be clearly marked with the relevant Section and Item Number.

Bidders must obtain a stamped receiving acknowledgment from the Planning & Procurement Department and upload the acknowledged sample submission list on EPADS along with their bids.

Failure to submit the required samples or upload the acknowledged sample submission list on EPADS shall result in rejection of the respective item(s).

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.

33. Price Reasonableness & Excess Amount Recovery Clause

The bidder shall ensure that all quoted prices are fair, reasonable, competitive, and consistent with prevailing market rates. If, at any stage during the procurement process, contract execution, or after completion of supplies, the quoted or contracted prices are found to be higher than the prevailing market rates for identical or equivalent items of comparable specifications and quality, the Institute reserves the right to recover the excess amount from the bidder/supplier, based on documented market price verification, through adjustment against outstanding payments, performance security, or any other lawful means, in accordance with applicable procurement rules and contractual terms.

TERMS & CONDITIONS OF TENDER

- **Performance Security**:

Successful bidders must submit **Performance Security** in the form of a **Pay Order** 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 & emergency response 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**:

During the course of consumption, if any supplied item remains unconsumed and approaches expiry, the Warehouse Manager shall notify the Supplier at least six (06) months prior to its expiry. The Supplier shall be responsible for replacing such stock with fresh stock having a longer shelf life, free of cost, within the period specified by SMBBIT.

In case of failure to replace the notified stock within the stipulated period, the Supplier shall remain liable to replace any subsequently expired stock with fresh stock, free of cost. Expired stock shall be disposed of by a committee constituted by SMBBIT, and the Supplier shall have no claim against such stock.

In case of non-compliance or repeated failure, SMBBIT reserves the right to withhold or forfeit the Performance Security, partially or fully, subject to applicable contractual provisions and SPPRA Rules. Issuance of the Performance Satisfactory Certificate shall also be withheld until satisfactory compliance. Further action, including blacklisting, may be initiated in accordance with applicable laws and procurement rules.

- **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.

- **Testing & Quality Analysis**

  Samples of supplied medicines/items may be drawn by the authorized Drug Inspector or competent authority for testing and analysis in accordance with the Drugs Act, 1976, and other applicable laws. The supplier shall bear all prescribed testing charges payable to the relevant authorized laboratory and provide additional quantities required for testing purposes, free of cost. Acceptance of supplies shall remain subject to satisfactory quality testing, wherever applicable.

- **Substandard, Adulterated & Counterfeit Supplies Clause**

  Any manufacturer, importer, bidder or supplier found guilty of supplying substandard, adulterated, spurious, counterfeit, misbranded, contaminated or non-conforming medicines/items shall be liable to rejection of supplies, replacement, recovery of losses, blacklisting and other legal action in accordance with applicable laws and SPPRA Rules.

  Substandard or non-conforming items shall not be returned to the Supplier and may be retained for investigation, testing or disposal in accordance with applicable laws. The Supplier shall be bound to replace such items with fresh supplies strictly conforming to the contracted specifications and quality standards, free of cost and without any additional financial liability to SMBBIT.

  All supplies must be completed within the stipulated delivery period. In case of failure to supply or replace the required items within the specified timeframe, SMBBIT reserves the right to forfeit the Performance Security, partially or fully, and procure the required items from alternative sources at the risk and cost of the defaulting Supplier, following the notice procedure prescribed under the contract and applicable rules. Any additional expenditure or losses incurred by SMBBIT shall be recoverable from the Supplier.

  The Performance Security may be withheld pending final disposal of any quality-related proceedings by the competent court or authority, subject to applicable laws and contractual provisions. Liquidated damages shall also be applicable as specified in the bidding documents.

- **Special Packing, Labelling, Shelf Life & Certification Requirements**

The Supplier shall provide all medicines in special green packaging, clearly marked **"SINDH GOVT. PROPERTY – SALE PROHIBITED"** in Urdu and Sindhi on both inner and outer packaging through permanent, indelible ink or laser printing. Manufacturing date, expiry date and batch number shall be clearly printed in red ink on the labels of bottles, containers, vials, ampoules, bags and other applicable packaging.

All locally manufactured and imported medicines, drugs, surgical and allied items shall have a minimum of **70% remaining shelf life** at the time of delivery. For imported medicines/drugs, the Supplier shall provide relevant quality, potency and fitness-for-use certificates issued by the competent authority of the country of origin, wherever required under applicable laws.

Medicines falling under Category "C(1)" of the Sindh Drugs Rules shall strictly comply with all applicable regulatory requirements.

A detailed packing list indicating the contents, quantities and batch details shall be enclosed with each package/consignment.

Non-compliance with these requirements shall render the Supplier responsible for any resulting loss, damage or misuse, and SMBBIT reserves the right to reject non-conforming supplies and take appropriate action under the contract and applicable laws.

- **Invoice Submission & Mandatory Supporting Documents Clause**

The Supplier/Contractor shall submit four (04) original sets of invoices and Delivery Challans/Service Reports, duly signed and stamped on the firm's official letterhead, along with the following supporting documents, wherever applicable:

1. Copy of Letter of Acceptance (LOA).
2. Copy of duly executed Contract Agreement.
3. Copy of Supply Order / Work Order / Award of Contract.
4. Proof of payment of applicable 0.35% Stamp Duty (E-Stamp/Challan).
5. Valid Tax Exemption Certificates or supporting documents for any tax-related claims.
6. Proof of submission of the required Performance Security.

For services, the Service Report must clearly specify the nature of services performed, service date, equipment details and relevant observations/actions taken.

All submitted documents must be complete, valid, duly signed and stamped wherever applicable, and relevant to SMBB Institute of Trauma (SMBBIT).

Incomplete invoices or those lacking mandatory supporting documents, required verification or approvals shall not be processed for payment and may be returned to the Supplier/Contractor for rectification.

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. 1. Attached authorized person **CNIC copy**. 2. Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all clauses mentioned in Standard bidding documents. **(If above points compliance not found offer will be rejected).**		
2.	**The bidder must demonstrate relevant experience in supplying similar medicines, surgical, disposable and/or allied items, as applicable to the tendered category, during the last three (03) completed financial years, i.e., FY 2023–24, FY 2024–25 and FY 2025–26, supported by verifiable documentary evidence.** **Minimum Mandatory Experience Criteria:** 1. Public Sector Hospitals: The bidder must have successfully supplied relevant items to at least five (05) different Public Sector/Government Hospitals, each having a capacity of more than 200 beds. 2. Private Sector Hospitals: The bidder must have successfully supplied relevant items to at least five (05) different Private Sector Hospitals, each having a capacity of more than 200 beds. 3. Total Minimum Requirement: Relevant experience from at least ten (10) different hospitals, comprising five (05) Public Sector and five (05) Private Sector hospitals, is mandatory. **Mandatory Documentary Evidence:** **For each claimed hospital experience, the bidder shall submit the following complete documentary trail:** 1. Supply Order / Purchase Order / Award of Contract issued by the respective hospital/institution. 2. Delivery Challan(s) duly received, signed and stamped by the concerned hospital/institution, establishing delivery of the items against the respective Supply/Purchase Order or Contract. 3. Satisfactory Performance / Completion Certificate issued by the same hospital/institution, confirming satisfactory execution of the relevant supplies/contract. 4. Hospital Bed Capacity Evidence: Official documentary proof establishing that the respective hospital has more than 200 beds. **Verification & Evaluation Conditions:** • All documentary evidence must relate to the same hospital and corresponding supply/contract. • Only supplies successfully executed during FY 2023–24, FY 2024–25 and FY 2025–26 shall be considered. • Multiple Supply/Purchase Orders from the same hospital shall count as experience of one (01) hospital only. • Experience from hospitals having 200 beds or fewer shall not be considered. • Experience without the complete documentary trail shall not be counted. • SMBBIT reserves the right to verify the authenticity of submitted documents directly with the issuing institutions. **Mandatory Qualification / Disqualification Clause:** **Failure to establish satisfactory relevant experience in a minimum of five (05) Public Sector Hospitals and five (05) Private Sector Hospitals, each having more than 200 beds, supported by the complete mandatory documentary evidence within the specified three-year period, shall result in technical disqualification of the bidder.**		
3.	Registration with Income Tax – NTN (**Attach Valid Certificate**)		

S.#	List of Documents	Yes	No
4.	Copy of Financial year **Paid Income tax and returns (Recent Last Three Years FY 2023–24, FY 2024–25 and FY 2025–26)**		
5.	Copy of **Professional Tax** (Attach Recent Valid Certificate Copy)		
6.	a) General Sales Tax (**Mandatory**) b) Sindh Sales Tax (**If applicable) / Sindh Board of Revenue (Registration is not required for procurement of Goods**)		
7.	**The bidder must demonstrate a minimum Net Worth of PKR 800 million (Rs. 800,000,000) in each of the last three (03) Tax Years, i.e., 2023, 2024 and 2025, separately, as declared to the Federal Board of Revenue (FBR).** **Mandatory Documentary Requirements:** 1. Complete FBR Income Tax Returns for Tax Years 2023, 2024 and 2025, along with IRIS filing acknowledgments. 2. Assets & Liabilities Statements / Balance Sheets and relevant financial schedules submitted with the respective FBR Returns. 3. Documentary evidence of declared assets, liabilities and financial standing for each tax year. **Evaluation Criteria:** • Net Worth shall be calculated as Total Assets minus Total Liabilities. • The bidder must establish a minimum Net Worth of PKR 800 Million individually for each of the three tax years. • Combined or average Net Worth of the three years shall not be accepted. • All submitted documents must be complete, properly paginated and verifiable. **Mandatory Disqualification: Failure to submit the required FBR documents or establish the minimum Net Worth of PKR 800 million in any one of the specified three tax years shall result in technical disqualification of the bidder.**		
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 (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.	Copy of valid **Drugs Manufacturing License / Drug Sale license** whichever is applicable.		

S.#	List of Documents	Yes	No
13.	**Manufacturer / sole importer / Authorization Distributor** **The bidder must submit valid documentary evidence establishing its status as a Manufacturer, Sole Importer, or Authorized Distributor, as applicable.** 1. Manufacturer: Valid documentary proof confirming self-manufacturer status. 2. Sole Importer: Valid Sole Importer Certificate / Authorization issued by the principal manufacturer. 3. Authorized Distributor: Valid Authorization Letter issued directly by the manufacturer, clearly specifying the bidder's authorization to supply the quoted products. Manufacturer's Undertaking: In the case of an Authorized Distributor, the manufacturer must submit a separate undertaking directly addressed to SMBB Institute of Trauma (SMBBIT), confirming that in the event of change, termination or cancellation of the distributor's authorization during the contract period, the manufacturer shall remain responsible for ensuring uninterrupted supply, product quality, warranty (where applicable), replacement and fulfillment of all outstanding contractual supply obligations through an authorized arrangement acceptable to SMBBIT. **Mandatory Qualification: Failure to submit the required authorization documents and manufacturer's undertaking, wherever applicable, shall result in technical disqualification of the respective quoted item(s).**		
14.	The bidder must submit a USB containing a complete soft copy of all bidding documents, supporting documents, certificates and prescribed forms in searchable PDF, editable MS Word (DOC/DOCX) and MS Excel (XLS/XLSX) formats, as applicable. All files must be properly named, organized, legible and consistent with the submitted bid. Scanned, non-searchable documents shall not be accepted where searchable copies are required. Failure to comply may result in technical disqualification.		
12.	All quoted items must be **CE Marked, US FDA Approved/Cleared, and/or DRAP Registered/Enlisted**, as applicable to the respective product category and regulatory requirements. Valid documentary evidence, including relevant certificates, approvals or registration/enlistment documents, must be submitted with the technical bid. **Failure to provide the applicable valid certification or regulatory approval shall result in technical rejection of the respective quoted item(s).**		
13.	The bidder must submit the Bid Letter Form strictly in accordance with the prescribed format provided in **Annexure-C** of the bidding documents, printed on the bidder's official letterhead, duly signed and stamped by the authorized representative. Failure to submit the duly completed, signed and stamped Bid Letter Form shall result in technical disqualification.		
14.	The bidder must submit the **Original Bid Security** in the form of a Pay Order, as prescribed in the bidding documents**, to the Planning & Procurement Department, SMBBIT, Karachi, before the scheduled bid opening time on SPPRA EPADS**. **Failure to submit the Original Bid Security within the stipulated deadline shall result in rejection of the bid as non-responsive.**		

S.#	List of Documents	Yes	No
15.	**Tender Purchase Receipt (Mandatory Requirement).** All bidders must purchase the tender documents in accordance with the terms, conditions, prescribed fee and deadline specified in the Notice Inviting Tender (NIT). The bidder must upload a clear and legible copy of the valid Tender Purchase Receipt issued by SMBBIT along with the bid documents on SPPRA EPADS. Important Conditions: 1. Tender fee Pay Orders shall not be accepted on the scheduled day of bid opening. 2. Only the Tender Purchase Receipt duly issued by SMBBIT and uploaded on EPADS shall be considered valid proof of tender purchase. 3. Failure to purchase the tender documents within the prescribed deadline or upload the valid Tender Purchase Receipt on EPADS shall result in rejection of the bid as non-responsive, subject to applicable SPPRA Rules. 4.		
16.	**Compliance Undertaking** 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: 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. 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 **(SAMPLE ATTACHED AS ANNEXURE-G)**		

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 (SMBBIT) reserves the right to increase, decrease or delete the estimated quantities at the time of award of contract.

The quantities mentioned in the Bill of Quantities (BOQ) / Price Schedule are tentative and shall be procured on an **as-and-when-required basis**, depending upon actual institutional requirements, availability of funds and issuance of Supply Orders.

The contract shall remain valid for **one (01) year from the date of signing of the Contract Agreement**, with any extension until finalization of the next tender subject to mutual agreement.

Any permissible increase in quantities during the contract period shall be subject to the originally accepted unit prices, specifications and contractual terms, within the limits allowed under applicable rules.

The Institute shall not be bound to procure the entire estimated quantities. Supply Orders shall be issued according to actual requirements during the contract period.

Failure to execute any duly issued Supply Order within the stipulated delivery period may result in forfeiture of Performance Security, recovery of losses and other contractual action, subject to applicable rules and prescribed notice procedures.

1. Delivery Period

The Supplier shall complete **100% of the quantity specified in each Supply Order within forty-five (45) calendar days** from the date of issuance of the respective Supply Order.

Any delay beyond the stipulated delivery period shall attract Liquidated Damages as specified in the Bidding Data Sheet / Contract Agreement.

In case of non-compliance, SMBBIT reserves the right to initiate appropriate action in accordance with SPPRA Rules, 2010 (as amended) and the contractual terms.

Bids offering a delivery period exceeding forty-five (45) calendar days shall be considered non-responsive.

2. Name & Address of Consignee

Warehouse Department, SMBB Institute of Trauma (SMBBIT), Karachi, and its Satellite Trauma & Emergency Response Centers located across Sindh Province, as specified in the respective Supply Orders.

3. Dispatch & Delivery Instructions

All supplies shall be delivered **free of transportation, loading, unloading and other delivery charges** to the designated consignee at SMBBIT Karachi or its Satellite Trauma & emergency response Centers, as specified in the respective Supply Orders.

Delivery Timings: 09:00 AM to 03:00 PM during official working days.

4. Part Supply / Part Payment

Part Supply and Part Payment: Allowed, subject to acceptance and verification of the delivered quantities by the concerned Warehouse Department.

The Supplier must clearly mention the supply sequence on each Delivery Challan, such as **1st Supply, 2nd Supply, Subsequent Supply or Final Supply**.

(ANNEXURE-B)

BILL OF QUANTITIES (BOQ) FOR "PROCUREMENT OF DRUGS / MEDICINES / CONTRAST MEDIA AND ALLIED ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))"

Tender Ref. #: PROC/SMBBIT/(D&M-03)/2026-27

S.#	Section Sr. #	Item Code	Category	Item Description	Tentative Qty.	U.O.M	Unit Price	Total Amount
SECTION A INFUSIONS, ANTIBIOTICS & OTHER INJECTIONS								
1	1	Inj0001	Injection	Acyclovir 500mg/10ml	50	Pcs.		
2	2	Inj0002	Injection	Adrenaline 1mg/1ml	28,000	Pcs.		
3	3	Inj0003	Injection	Adenosine 6mg/2ml	300	Pcs.		
4	4	Inj0004	Injection	Albumin Human 20%, 100ml	250	Pcs.		
5	5	Inj0005	Injection	Albumin Human 20%, 50ml	500	Pcs.		
6	6	Inj0007	Injection	Amikacin 500mg/2ml	4,500	Pcs.		
7	7	Inj0008	Injection	Amino Acid 5% With 20 Amino Acids, 500ml	6,500	Pcs.		
8	8	Inj0011	Injection	Amiodarone 150mg/3ml	200	Pcs.		
9	9	Inj0018	Injection	Artemether 80mg/1ml (Rotem)	200	Pcs.		
10	10	Inj0019	Injection	Atracurium Besylate 30mg/3ml	80,000	Pcs.		
11	11	Inj0020	Injection	Atropine Sulphate 1mg/1ml	1,000	Pcs.		
12	12	Inj0022	Injection	Balance Solution Iso 1000ml	200	Pcs.		
13	13	Inj0025	Injection	Bupivacaine Hcl 0.5% (heavy) For Spinal Anesthesia	3,500	Pcs.		
14	14	Inj0026	Injection	Bupivacaine Hcl 50mg/10ml, Plain	2,000	Pcs.		
15	15	Inj0028	Injection	Calcium Gluconate 10%, 1g/10ml	3,950	Pcs.		
16	16	Inj0029	Injection	Cefepime 1g	2,000	Pcs.		
17	17	Inj0030	Injection	Cefoperazone + Sulbactam 1g	1,000	Pcs.		
18	18	Inj0032	Injection	Ceftazidime 1g	2,000	Pcs.		
19	19	Inj0033	Injection	Ceftriaxone Sodium 1g	40,000	Pcs.		
20	20	Inj0034	Injection	Ceftriaxone Sodium 2g	15,000	Pcs.		
21	21	Inj0037	Injection	Ciprofloxacin 200mg/100ml	2,000	Pcs.		
22	22	Inj0039	Injection	Clarithromycin 500mg	2,000	Pcs.		
23	23	Inj0040	Injection	Clavulanic Acid + Amoxicillin 0.6g	2,000	Pcs.		

24	24	Inj0041	Injection	Clavulanic Acid + Amoxicillin 1.2g	28,000	Pcs.		
25	25	Inj0042	Injection	Clindamycin 300mg/2ml	2,000	Pcs.		
26	26	Inj0044	Injection	Colistimethate Sodium 1miu	21,000	Pcs.		
27	27	Inj0045	Injection	Dexamethasone 4mg/1ml	83,500	Pcs.		
28	28	Inj0046	Injection	Dextrose 5% + Sodium Chloride 0.9%, 500ml	2,000	Pcs.		
29	29	Inj0048	Injection	0.45% Sodium Chloride + 5% Dextrose, 500ml (ds 1/2)	2,500	Pcs.		
30	30	Inj0050	Injection	Dextrose Water 10%, 1000ml	2,000	Pcs.		
31	31	Inj0051	Injection	Dextrose Water 5%, 500ml	4,000	Pcs.		
32	32	Inj0052	Injection	Diazepam 10mg/2ml	10,500	Pcs.		
33	33	Inj0053	Injection	Diclofenac Sodium 75mg/2ml	5,000	Pcs.		
34	34	Inj0054	Injection	Dimenhydrinate 50mg/1ml	20,000	Pcs.		
35	35	Inj0055	Injection	Dobutamine 250mg/5ml	1,400	Pcs.		
36	36	Inj0056	Injection	Dopamine 200mg/5ml	2,000	Pcs.		
37	37	Inj0057	Injection	Drotaverin 40mg/2ml	2,000	Pcs.		
38	38	Inj0058	Injection	Enoxaparin 40mg/0.4ml Pre Filled Syringe	11,500	Pcs.		
39	39	Inj0059	Injection	Enoxaparin 60mg/0.6ml Pre Filled Syringe	6,500	Pcs.		
40	40	Inj0060	Injection	Enoxaparin 80mg/0.8ml Pre Filled Syringe	2,500	Pcs.		
41	41	Inj0064	Injection	Fluconazole 100mg/50ml	15,000	Pcs.		
42	42	Inj0068	Injection	Furosemide 20mg/2ml	17,200	Pcs.		
43	43	Inj0070	Injection	Dextrose 25%, 20ml	36,000	Pcs.		
44	44	Inj0072	Injection	Glycopyrolate 0.2mg/1ml, Plain	2,200	Pcs.		
45	45	Inj0073	Injection	Glycopyrolate 0.5mg + Neostigmine Methylsulphate 2.5mg/ 1ml	3,200	Pcs.		
46	46	Inj0074	Injection	Haloperidol 5mg/1ml	2,000	Pcs.		
47	47	Inj0075	Injection	Heparin 25000iu/5ml	1,300	Pcs.		
48	48	Inj0076	Injection	Hydralazine HCl 20mg/1ml	1,500	Pcs.		
49	49	Inj0078	Injection	Hydrocortisone Sodium Succinate 250mg	3,500	Pcs.		
50	50	Inj0081	Injection	Imipenem + Cilastatin 500mg	2,000	Pcs.		
51	51	Inj0085	Injection	Insulin Nph 1000iu/10ml	1,000	Pcs.		
52	52	Inj0086	Injection	Insulin Plain (regular) 1000iu/10ml	1,000	Pcs.		
53	53	Inj0087	Injection	Insulin Premixed 70/30 (70% Nph + 30% Regular) 1000iu/10ml	1,000	Pcs.		

54	54	Inj0088	Injection	Insulin Lispro 25% + Lispro Protamine 75%, 1000IU/10ml	500	Pcs.		
55	55	Inj0089	Injection	Iron Isomaltoside 1000 100mg/1ml	200	Pcs.		
56	56	Inj0090	Injection	Iron Sorbitol Citric Acid complex 100mg/5ml	200	Pcs.		
57	57	Inj0091	Injection	Iron Sucrose 100mg/5ml	200	Pcs.		
58	58	Inj0092	Injection	Isosorbide dinitrate 10mg/10ml	200	Pcs.		
59	59	Inj0093	Injection	Ketamine 500mg/10ml	15,000	Pcs.		
60	60	Inj0094	Injection	Ketorolac 30mg/1ml	83,000	Pcs.		
61	61	Inj0095	Injection	Labetalol 20mg/4ml	3,000	Pcs.		
62	62	Inj0096	Injection	Digoxin 500mcg/2ml	200	Pcs.		
63	63	Inj0098	Injection	Levofloxacin 500mg/100ml	1,000	Pcs.		
64	64	Inj0099	Injection	Lignocaine Hcl 2%, 10ml	65,000	Pcs.		
65	65	Inj0100	Injection	Lignocaine Hcl 2% + Adrenaline (200mg+50mcg/10ml)	7,000	Pcs.		
66	66	Inj0101	Injection	Linezolid 200mg/100ml	1,000	Pcs.		
67	67	Inj0102	Injection	Linezolid 600mg/300ml	6,000	Pcs.		
68	68	Inj0103	Injection	Lipid Emulsion 20%, 250ml	2,500	Pcs.		
69	69	Inj0104	Injection	Magnesium Sulphate 5g/10ml	5,700	Pcs.		
70	70	Inj0105	Injection	Mannitol 20%, 500ml	500	Pcs.		
71	71	Inj0106	Injection	Mecobolamin 1000mcg/2ml (Vit B12)	2,500	Pcs.		
72	72	Inj0107	Injection	Meropenem 1g	35,746	Pcs.		
73	73	Inj0108	Injection	Meropenem 500mg	20,000	Pcs.		
74	74	Inj0109	Injection	Metoprolol 5mg/5ml	500	Pcs.		
75	75	Inj0110	Injection	Methyl Prednisolone Sodium Succinate 1g	2,000	Pcs.		
76	76	Inj0111	Injection	Methylergometrin 0.2mg/1ml	2,000	Pcs.		
77	77	Inj0112	Injection	Metoclopramide 10mg/2ml	85,500	Pcs.		
78	78	Inj0113	Injection	Metronidazole 500mg/100ml	15,200	Pcs.		
79	79	Inj0114	Injection	Midazolam 5mg/5ml	105,000	Pcs.		
80	80	Inj0115	Injection	Moxifloxacin 400mg/250ml Infusion	1,000	Pcs.		
81	81	Inj0116	Injection	Nalbuphine 10mg/1ml	67,000	Pcs.		
82	82	Inj0117	Injection	Naloxone 0.4mg/1ml	500	Pcs.		
83	83	Inj0119	Injection	Noradrenaline 4mg/4ml	5,000	Pcs.		
84	84	Inj0120	Injection	Octreotide 0.05mg/1ml	200	Pcs.		
85	85	Inj0121	Injection	Octreotide 0.1mg/1ml	200	Pcs.		
86	86	Inj0122	Injection	Omeprazole 40mg	79,000	Pcs.		

87	87	Inj0126	Injection	Paracetamol 1g/100ml	256,000	Pcs.		
88	88	Inj0128	Injection	Phenylephrine 10mg/1ml	10,000	Pcs.		
89	89	Inj0129	Injection	Phenytoin Sodium 250mg/5ml	15,000	Pcs.		
90	90	Inj0131	Injection	Piperacillin + Tazobactam 2.25g	20,000	Pcs.		
91	91	Inj0132	Injection	Piperacillin + Tazobactam 4.5g	65,000	Pcs.		
92	92	Inj0133	Injection	Potassium Chloride 7.4%, 20ml	17,000	Pcs.		
93	93	Inj0135	Injection	Propofol 1% (10mg/ml) 20ml With Long And Medium Chain Triglyceride	10,000	Pcs.		
94	94	Inj0140	Injection	Coagulation Factor VIIa 1mg	200	Pcs.		
95	95	Inj0141	Injection	Ringer Lactate, 1000ml with Eurocap	50,000	Pcs.		
96	96	Inj0142	Injection	Ringer Lactate, 500ml with Eurocap	100,000	Pcs.		
97	97	Inj0143	Injection	Rocuronium bromide 50mg/5ml	2,000	Pcs.		
98	98	Inj0144	Injection	Sodium Bicarbonate 0.7%, 50ml	2,200	Pcs.		
99	99	Inj0145	Injection	Sodium chloride 0.9%, 1000ml with Eurocap	50,000	Pcs.		
100	100	Inj0146	Injection	Sodium Chloride 0.9%, 100ml with Eurocap	360,000	Pcs.		
101	101	Inj0147	Injection	Sodium Valproate 500mg/5ml	6,700	Pcs.		
102	102	Inj0148	Injection	Succinylcholine 100mg	2,000	Pcs.		
103	103	Inj0151	Injection	Suxamethonium Chloride 100mg/2ml	8,000	Pcs.		
104	104	Inj0154	Injection	Tetanus Toxoid 40iu/0.5ml (WHO Recommended)	95,000	Pcs.		
105	105	Inj0155	Injection	Tetanus Immunoglobulin 250iu/1ml	250	Pcs.		
106	106	Inj0157	Injection	Total Parenteral Nutrition 2 Chamber Bag 1000ml	200	Pcs.		
107	107	Inj0158	Injection	Total Parenteral Nutrition 3 Chamber Bag 2500ml	200	Pcs.		
108	108	Inj0159	Injection	Tramadol 100mg/2ml	79,000	Pcs.		
109	109	Inj0160	Injection	Tranexamic Acid 250mg/5ml	10,000	Pcs.		
110	110	Inj0164	Injection	Vancomycin 500mg	15,000	Pcs.		
111	111	Inj0165	Injection	Magnesium sulphate 1g/2ml	10,000	Pcs.		
112	112	Inj0166	Injection	Vasopressin 20iu/1ml	2,000	Pcs.		
113	113	Inj0167	Injection	Vitamin D3 600000IU/1ml	1,000	Pcs.		

114	114	Inj0168	Injection	Vitamin K 10mg/1ml IM	15,000	Pcs.		
115	115	Inj0169	Injection	4% Modified Fluid Gelatine, 500ml	2,000	Pcs.		
116	116	Inj0170	Injection	5% Dextrose, 0.3% Potassium chloride, 500ml	200	Pcs.		
117	117	Inj0171	Injection	5% Dextrose + Electrolytes, 500ml	200	Pcs.		
118	118	Inj0175	Injection	Magnevist (Gadopentetate dimeglumine) 20ml, MRI Contrast	200	Pcs.		
119	119	Inj0212	Injection	Ceftaroline Fosamil 600mg	200	Pcs.		
120	120	Inj0225	Injection	Vitamin B1, B6, B12 Combination, 3ml	18,000	Pcs.		
121	121	Inj0226	Injection	Ceftriaxone sodium 500mg	10,000	Pcs.		
122	122	Inj0228	Injection	Sodium Chloride 0.9%, 500ml with Eurocap	330,000	Pcs.		
123	123	Inj0245	Injection	Hydrocotisone sodium succinate 500mg	1,000	Pcs.		
124	124	Inj0248	Injection	Ketamine 200mg/2ml	15,000	Pcs.		
125	125	Inj0249	Injection	Amphotericin B 50mg	200	Pcs.		
126	126	Inj0250	Injection	Amino Acid 8%, 500ml for liver Encephalopathy (Amino Leban)	15,000	Pcs.		
127	127	Inj0254	Injection	Dextrose 5% + Sodium chloride 0.9%, 1000ml (Dextrose saline)	2,000	Pcs.		
128	128	Inj0258	Injection	Cefoperazone + Sulbactam 2g	10,500	Pcs.		
129	129	Inj0259	Injection	Fosfomycin sodium 1g	2,000	Pcs.		
130	130	Inj0260	Injection	Vancomycin 1g	20,000	Pcs.		
131	131	Inj0262	Injection	Phenobarbital sodium 65mg/1ml	200	Pcs.		
132	132	Inj0263	Injection	Levetiracetam 500mg/5ml	58,000	Pcs.		
133	133	Inj0266	Injection	Tranexamic Acid 500mg/5ml	20,500	Pcs.		
134	134	Inj0267	Injection	Dextrose Water 5% 1000 ml	2,000	Pcs.		
135	135	Inj0268	Injection	Nalbuphine 20mg/1ml	15,000	Pcs.		
136	136	Inj0269	Injection	Aminophylline 250mg/10ml	2,000	Pcs.		
137	137	Inj0271	Injection	Clindamycin 600mg/4ml	1,000	Pcs.		
138	138	Inj0273	Injection	Methyl Prednisolone Sodium Succinate 500mg/ 40mg/ml	1,500	Pcs.		
139	139	Inj0274	Injection	Octreotide 20mg	200	Pcs.		
140	140	Inj0276	Injection	Ondansetron 8mg/4ml	33,500	Pcs.		
141	141	Inj0277	Injection	Cefuroxime 1.5g	2,500	Pcs.		
142	142	Inj0278	Injection	Cefuroxime 750mg	2,000	Pcs.		

143	143	Inj0281	Injection	Vitamin K1 10mg/1ml IV	3,000	Pcs.		
144	144	Inj0282	Injection	Ceftazidime 500mg	2,000	Pcs.		
145	145	Inj0283	Injection	Sodium tetradecyl sulfate 3%, 60mg/2ml	200	Pcs.		
146	146	Inj0286	Injection	Sodium chloride 0.9%, 25ml	2,000	Pcs.		
147	147	Inj0288	Injection	Artesunate 60mg	200	Pcs.		
148	148	Inj0289	Injection	Voriconazole 200mg	1,500	Pcs.		
149	149	Inj0290	Injection	Pneumococcal Vaccine 25mcg/0.5ml	2,000	Pcs.		
150	150	Inj0295	Injection	Protamine Sulphate 50mg/5ml	12,000	Pcs.		
151	151	Inj0296	Injection	Verapamil HCl 5mg/2ml	500	Pcs.		
152	152	Inj0297	Injection	Glyceryl trinitrate 50mg/10ml	2,000	Pcs.		
153	153	Inj0298	Injection	Glyceryl trinitrate 10mg/10ml	100	Pcs.		
154	154	Inj0299	Injection	Cardioplegia (magnesium Chloride) 200mg/10ml	300	Pcs.		
155	155	Inj0301	Injection	Ranibizumab (10mg/ml) Injection	100	Pcs.		
156	156	Inj0302	Injection	Tigecycline 50mg	4,000	Pcs.		
157	157	Inj0304	Injection	L-Ornithine L-aspartate 5g/10ml	2,000	Pcs.		
158	158	Inj0305	Injection	Fibrinogen, Factor Xiii, Aprotinin, Thrombin Combination Set 1ml (beriplast-p)	80	Pcs.		
159	159	Inj0306	Injection	Bleomycin 15IU	50	Pcs.		
160	160	Inj0307	Injection	3% Sodium chloride, 500ml	300	Pcs.		
161	161	Inj0308	Injection	Chlorpromazine HCl 25mg/1ml	200	Pcs.		
162	162	Inj0310	Injection	3% Sodium chloride, 1000ml	20,000	Pcs.		
163	163	Inj0311	Injection	Pheniramine Maleate 50mg/2ml	15,000	Pcs.		
164	164	Inj0312	Injection	Dextrose Water 5%, 100ml	10,000	Pcs.		
165	165	Inj0313	Injection	Ringer's Solution, 500ml	50,000	Pcs.		
166	166	Inj0315	Injection	Multibionta 10ml (Vit A, B Complex, C, D, Folic Acid)	2,000	Pcs.		
167	167	Inj0316	Injection	Atracurium Besylate 50mg/5ml	40,000	Pcs.		
168	168	Inj0317	Injection	Lipiodol (4.8g Iodine/10ml), 10ml Contrast	200	Pcs.		
169	169	Inj0318	Injection	Anthihaemophilic Factor VIII 50IU	200	Pcs.		

170	170	Inj0321	Injection	Sodium Chloride 0.45%, 500ml	10,000	Pcs.		
171	171	Inj0322	Injection	Cephradine 1g	2,000	Pcs.		
172	172	Inj0323	Injection	25% Dextrose Water 1000ml (for TPN)	200	Pcs.		
173	173	Inj0325	Injection	2% Lignocaine + Adrenaline (1:80000)(Dental Cartridge)	1,500	Pcs.		
174	174	Inj0327	Injection	Dexmedetomidine Injection 100mcg/2ml	2,800	Pcs.		
175	175	Inj0329	Injection	Erythropoietin 10000 IU (Epokine 10000IU)	200	Pcs.		
176	176	Inj0333	Injection	Tobramycin 40mg/1ml	1,500	Pcs.		
177	177	Inj0335	Injection	Drotaverin 20mg/2ml	2,000	Pcs.		
178	178	Inj0336	Injection	Gentamycin 80mg/2ml	6,000	Pcs.		
179	179	Inj0337	Injection	Sodium chloride 0.9%, 100ml	100,000	Pcs.		
180	180	Inj0338	Injection	Cefazolin 1g.	1,500	Pcs.		
181	181	Inj0342	Injection	Citicoline Injection 250mg	4,000	Pcs.		
182	182	Inj0346	Injection	Remdesivir 100 Mg/ 20 Ml	200	Pcs.		
183	183	Inj0347	Injection	Ertapenem Sodium 1g	1,500	Pcs.		
184	184	Inj0350	Injection	Papaverine HCL 60mg/2ml	2,000	Pcs.		
185	185	Inj0351	Injection	Famotidine 20mg/10ml	2,000	Pcs.		
186	186	Inj0352	Injection	Cisplatin 50mg/50ml	2,000	Pcs.		
187	187	Inj0353	Injection	Doxorubicin 50mg	2,000	Pcs.		
188	188	Inj0355	Injection	Inj. Meglumine Indomethcinate 50mg/2ml	2,000	Pcs.		
189	189	Inj0356	Injection	Tocilizumab 400mg/20ml	100	Pcs.		
190	190	Inj0358	Injection	3% Sodium chloride, 100ml (Hypertonic Solution) For Nebulization	1,500	Pcs.		
191	191	Inj0359	Injection	Ceftazidime/avibactam (2g/0.5g)	2,000	Pcs.		
192	192	Inj0360	Injection	Caspofungin Acetate 50mg	2,000	Pcs.		
193	193	Inj0361	Injection	Sodium Bicarbonate 8.4%, 50ml	1,500	Pcs.		
194	194	Inj0362	Injection	Rocuronium Bromide 50mg/5ml	1,500	Pcs.		
195	195	Inj0363	Injection	0.5mg Freeze Dried Bone Morphogenic Protein Type 2 with BMP-2 Coated	100	Pcs.		
196	196	Inj0364	Injection	51.5% Hydroxyapatite and 48.5% Calcium Sulphate Osteo Conductive Bone Graft Substitute 2x6 (Perossel)	100	Pcs.		
197	197	Inj0365	Injection	Ulinastatin 100000iu	100	Pcs.		

198	198	Inj0366	Injection	Ketamine 100mg/2ml	15,000	Pcs.		
199	199	Inj0367	Injection	Colistimethate Sodium 4.5 Million IU	10,000	Pcs.		
200	200	Inj0369	Injection	DuraSeal (Dural Sealant System) 5ml	100	Pcs.		
201	201	Inj0370	Injection	Ropivacaine HCl 50mg/10ml	1,000	Pcs.		
202	202	Inj0371	Injection	Colistimethate Sodium 2 Million IU	1,500	Pcs.		
203	203	Inj0372	Injection	Colistimethate Sodium 3 Million IU	5,000	Pcs.		
204	204	Inj0373	Injection	Methylprednisolone Acetate 80mg/2ml	2,000	Pcs.		
205	205	Inj0374	Injection	Aztreonam 2gm	1,500	Pcs.		
206	206	Inj0126	Injection	Acetaminophen 1gr/100ml	256,000	Pcs.		
207	207	Eye0041	Injection	Bevacizumab 100mg/4ml Injection	10	Pcs.		
208	208		Injection	Ticarcillin + Clavulanic acid 3.2gm				
SECTION B "DROPS, LIQUID, INHALER, SOLUTIONS, CONTRAST & OINTMENTS								
208	1	Dro0085	Drops	Xylometazoline HCI 0.1% Nasal Spray, 15ml	300	Pcs.		
209	2	Dro0086	Drops	Atropine 1% Eye Drops, 5ml	200	Pcs.		
210	3	Dro0087	Drops	Betamethasone 0.1% + Neomycin 0.5% Eye/Ear Drops, 5ml	200	Pcs.		
211	4	Dro0088	Drops	Chloramphenicol 0.5% Eye Drops, 10ml	1,500	Pcs.		
212	5	Dro0089	Drops	Dexamethasone 0.1% Eye Drops, 5ml	1,500	Pcs.		
213	6	Dro0090	Drops	Diclofenac sodium 0.1 % Eye Drops, 5ml	1,500	Pcs.		
214	7	Dro0091	Drops	Fluorometholone 0.1% Eye Drops, 5ml	1,500	Pcs.		
215	8	Dro0092	Drops	Gentamycin 0.3% Eye/Ear Drops, 5ml	1,500	Pcs.		
216	9	Dro0093	Drops	Sodium chloride 5% (Hypertonic Saline) Eye Drops, 15ml	1,500	Pcs.		
217	10	Dro0094	Drops	Moxifloxacin Hcl 0.5% Eye Drops, 5ml	3,800	Pcs.		
218	11	Dro0095	Drops	Natamycin 5% Eye Drops, 5ml	2,000	Pcs.		
219	12	Dro0096	Drops	Ofloxacin 0.3% Eye Drops, 5ml	2,000	Pcs.		
220	13	Dro0097	Drops	Phenylephrine HCl 10% Eye Drops, 5ml	2,000	Pcs.		

221	14	Dro0098	Drops	Polyvinyl Alcohol 1.4%, Povidone 0.6% Eye Drops, 10ml	3,500	Pcs.		
222	15	Dro0099	Drops	Prednisolone Acetate 1% Eye Drops, 5ml	3,500	Pcs.		
223	16	Dro0100	Drops	Proparacaine HCl 0.5% Eye Drops, 15ml	200	Pcs.		
224	17	Dro0101	Drops	Sodium Cromoglycate (Cromolyn sodium) 2% Eye Drops, 5ml	1,500	Pcs.		
225	18	Dro0102	Drops	Timolol 0.5% Eye Drops, 5ml	1,500	Pcs.		
226	19	Dro0103	Drops	Tobramycin 0.3% + Dexamethasone 0.1% Eye Drops, 5ml	1,500	Pcs.		
227	20	Dro0104	Drops	Tobramycin 0.3% Eye Drops, 5ml	2,000	Pcs.		
228	21	Dro0105	Drops	Tropicamide 1% Eye Drops, 15ml	2,000	Pcs.		
229	22	Dro0118	Drops	Nystatin Oral Drops (100000u/1ml), 30ml	2,000	Pcs.		
230	23	Dro0221	Drops	Polyethylene Glycol 0.4%, Polypropylene Glycol 0.3% Eye Drops, 15ml	1,500	Pcs.		
231	24	Dro0222	Drops	Fluorometholone 0.1% Eye Drops, 5ml	2,000	Pcs.		
232	25	Dro0228	Drops	Dorzolamide 2%, Timolol 0.5% Eye Drops, 5ml	1,500	Pcs.		
233	26	Dro0230	Drops	Cyclopentolate HCl 1% Eye Drops, 5ml	2,000	Pcs.		
234	27	Dro0234	Drops	Levobunolol HCl 0.5% Eye Drops, 5ml	2,000	Pcs.		
235	28	Dro0235	Drops	Polyacrylic acid 0.2% Eye Liquid Gel, 10g	2,000	Pcs.		
236	29	Dro0239	Drops	Paracetamol (100mg/1ml) Oral Drops, 15ml	2,000	Pcs.		
237	30	Dro0247	Drops	Sodium chloride 0.9% (Saline) Nasal Drops, 30ml	1,500	Pcs.		
238	31	Dro0260	Drops	Acetic Acid 2% Ear Drops, 15ml	2,000	Pcs.		
239	32	Inh0008	Inhaler	Beclomethasone 50mcg/dose (CFC Free Inhaler)	1,500	Pcs.		
240	33	Inh0009	Inhaler	Beclomethasone 250mcg/dose (CFC Free Inhaler)	1,500	Pcs.		
241	34	Inh0057	Inhaler	Salbutamol 100mcg/dose (CFC Free Inhaler)	1,500	Pcs.		
242	35	Inh0059	Inhaler	Salmeterol + Fluticasone propionate	1,500	Pcs.		

				(25mcg+125mcg/dose) (CFC Free Inhaler)				
243	36	Inh0060	Inhaler	Salmeterol + Fluticasone propionate (25mcg+250mcg/dose) (CFC Free Inhaler)	1,500	Pcs.		
244	37	Inh0061	Inhaler	Salmeterol + Fluticasone propionate (25mcg+50mcg/dose) (CFC Free Inhaler)	1,500	Pcs.		
245	38	Inh0254	Inhaler	Beclomethasone 100mcg (CFC Free Inhaler)	1,500	Pcs.		
246	39	Inh0010	Inhaler	Revolizer	1,500	Pcs.		
247	40	Inh0011	Inhaler	Foster Inhaler	2,000	Pcs.		
248	41	Liq0017	Liquid	Chloroxylenol (Dettol) Antiseptic 1L	600	Liter		
249	42	Liq0034	Liquid	Formaldehyde 37% (Formalin) Sol. 1L	200	Liter		
250	43	Liq0035	Liquid	Glycerin 4.5L	200	Liter		
251	44	Liq0049	Liquid	Liquid Paraffin 4.5L	144	Liter		
252	45	Liq0068	Liquid	Methylated Spirit (in Liters)	1,000	Liter		
253	46	Liq0107	Liquid	Soda Lime (1 Litre)	500	Liter		
254	47	Liq0202	Liquid	High Level Instrument Disinfectant pack size 1 litre or 5 litre 3% Glutaraldehyde reusable sterilizing and high level disinfecting solution for endoscopes instruments ((Product evaluated based on their chemical efficacy against pathogens, cost per millilitre as per manufacturer guidelines, and the presence of an indicator to verify solution effectiveness. Key considerations include safety for humans and surfaces, environmental impact, ease of use, shelf life, and certifications from reputable authorities.)	1,000	Liter		
255	48	Liq0251	Liquid	Liquid Washing Soap for Hand Wash	7,000	Liter		

256	49	Liq0252	Liquid	High-level surface disinfectants for operation theatres pack size 1 liter (Product evaluated based on their chemical efficacy against pathogens, cost per millilitre as per manufacturer guidelines, and the presence of an indicator to verify solution effectiveness. Key considerations include safety for humans and surfaces, environmental impact, ease of use, shelf life, and certifications from reputable authorities.	550	Liter		
257	50	Liq0262	Liquid	Maggot Repellent Oil	100	Liter		
258	51	Liq0267	Liquid	Glycerin 1 Ltr	100	Liter		
259	52	Liq0270	Liquid	Acetic Acid 1%/2% Solution	100	Liter		
260	53	Liq0273	Liquid	Beclomethasone 0.8mg/2ml Aerosol Solution (Clenil Aerosol)	10,000	Pcs.		
261	54	Liq0274	Liquid	Beclomethasone 0.8mg + Salbutamol 1.6mg Aerosol Solution (Clenil Compositum)	10,000	Pcs.		
262	55	Liq0277	Liquid	Multivitamin supplement drops 25ml	500	Pcs.		
263	56	Liq0282	Liquid	Ipratropium bromide (Nebulizer Solution)	55,000	Pcs.		
264	57	Liq0283	Liquid	Ipratropium bromide	2,000	Pcs.		
265	58	Liq0300	Liquid	Hydrogel 15gr	2,000	Pcs.		
266	59	Scr0052	Scrub	Povidone Iodine (Pyodine Scrub) 450ml	2,800	Bottle		
267	60	Rad0008	Radiology	Ultrasound Gel 500ml bottle	8,000	Bottle		
268	61	Rad0012	Radiology	Non-Ionic Contrast Injection for CT Scan (370mg/ml) / (350mg/ml), 50ml	6,000	Bottle		
269	62	Rad0265	Radiology	Gadobutrol 1209.44mg (Gadovist) MRI Contrast	200	Pcs.		

270	63	Rad0028	Radiology	Iohexol 350mg/ml / 370mg/100ml- 100ML X-Ray Contrast	6,680	Bottle		
271	64	Sol0010	Solution	Benzoin Tincture, 30ml/ 450ml	2,500	Bottle		
272	65	Sol0016	Solution	Kleen Enema, 120ml (Na biphosphate 1.6g + Na phosphate 0.6g/10ml)	200	Pcs.		
273	66	Sol0019	Solution	2% Chlorhexidine Disinfectant 5L	2,000	Liter		
274	67	Sol0037	Solution	Hydrogen peroxide 450ml	6,000	Bottle		
275	68	Sol0041	Solution	Isoflurane Inhalation Sol. 250ml	1,100	Bottle		
276	69	Sol0053	Solution	Povidone Iodine (Pyodine Solution) 450ml	9,300	Bottle		
277	70	Sol0062	Solution	Sevoflurane Inhalation Sol. 250ml	240	Bottle		
278	71	Sol0071	Solution	Hand SaniIlzer with 70% or above IPA(IsopropyI Alcohol)/80% or above Ethanol (as per WHO Approved FormulaIlon) 500mI (Liquid) along with dispenser	12,000	Bottle		
279	72	Sol0075	Solution	Lidocaine 4% Topical Sol. 50ml (Xylocaine)	2,000	Pcs.		
280	73	Sol0091	Solution	Alcohol Wipes Box (1 Box = 200's)	10,000	Bottle		
281	74	Sol0229	Solution	Hand SaniIlzer with 70% or above IPA(IsopropyI Alcohol)/80% or above Ethanol (as per WHO Approved FormulaIlon) 1000mI (Liquid) along with dispenser	7,500	Bottle		
282	75	Sol0236	Solution	Chlorhexidine 0.2% Antiseptic Mouthwash (Enziclor)	2,000	Bottle		
283	76	Sol0253	Solution	Chlorinated Lime + Boric acid (EUSOL) Antiseptic Sol., 1L	1,000	Liter		
284	77	Sol0263	Solution	Baclomethasone dipropionate Aerosol (0.8mg/2ml), 2ml (Clenil)	20,000	Pcs.		
285	78	Sol0325	Solution	Zinc Oxide 15.25% Cream (Sudocrem) 125g Jar	200	Jars		
286	79	Sol0329	Solution	Acyclovir 5% Cream 5g(Zovirax)	500	Pcs.		

287	80	Sol0330	Solution	Instrument Disinfectant for Operation Theater all instruments including endoscopic instruments(Combi Instrument 1 Ltr)	800	Liter		
288	81	Syp0038	Syrup	Ibuprofen (100mg/5ml), 90ml	800	Bottle		
289	82	Syp0041	Syrup	Lactulose (3.35g/5ml), 120ml	2,600	Bottle		
290	83	Syp0048	Syrup	Paracetamol (120mg/5ml), 60ml	600	Bottle		
291	84	Syp0203	Syrup	Ibuprofen Ds (200mg/5ml), 90ml	500	Bottle		
292	85	Oin0023	Ointment	Polyfax Eye Ointment, 6g (Polymyxin B 10000IU + Bacitracin 500IU/g)	20,000	Pcs.		
293	86	Oin0024	Ointment	Polyfax Skin Ointment, 20g (Polymyxin B 10000IU + Bacitracin 500IU/g)	20,000	Pcs.		
294	87	Oin0057	Ointment	Betamethasone 0.1%, Neomycin 0.5% Ointment, 10g	2,000	Pcs.		
295	88	Oin0061	Ointment	Fluocinolone acetonide 0.025% Ointment, 15g	1,000	Pcs.		
296	89	Oin0070	Ointment	Polyfax Plus Ointment, 20g (Lignocaine + Polymyxin + Bacitracin)	10,000	Pcs.		
297	90	Oin0071	Ointment	Cortisporin Eye ointment, 3g (Polymyxin + Neomycin + Bacitracin + Hydrocortisone)	2,000	Pcs.		
298	91	Oin0078	Ointment	Oxytetracycline HCl + Polymyxin B (5mg+10000U/g) Eye Ointment, 3.5g (Terramycin)	1,500	Pcs.		
299	92	Cap0001	Capsules	Vitamin A,C,E, B1, B2, B6, B12, Nicotinamide, Ca Pantothenate / 25000IU, 250mg, 70mg, 10mg, 40mg, 10mcg, 50mg, 20mg	10,000	Pcs.		
300	93	Cap0002	Capsules	Beta Carotene + Vitamin C/500mg, 150mg, 75mg	10,000	Pcs.		
301	94	Cap0003	Tablets	Paracetamol 500mg + Methocarbamol 400mg	10,000	Pcs.		
302	95	Cap0004	Tablets	Orphenadrine Citrate 35mg + Paracetamol 450mg	10,000	Pcs.		

303	96	Cap0005	Tablets	Paracetamol 400mg + Caffeine 60mg + Orphenadrine	10,000	Pcs.		
304	97	Cap0006	Tablets	Paracetamol 450mg + Caffeine 30mg + Orphenadrine Citrate 50mg	10,000	Pcs.		
305	98	Cap0007	Capsules	Amoxicillin + Flucloxacillin 250+250mg	10,000	Pcs.		

Note:

1. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final.

Signature of Manufacturers /Importers/Sole Agents/Contractors: - _____

Name of Firm: - _____

Full Address: - _____

Telephone No. Office: - _____ Cell No: - _____

Email Address (if any) _____

Special Note:

Product specifications are only for widest possible competition and not to favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue # / Name etc., if any, have only been used for the reference purpose. Item offered **"ATLEAST EQUIVALENT OR HAVING BETTER SPECIFICATIONS"** shall also be considered.

SAMPLE PERFORMA FOR BID

S.#	Section Sr.#	Item Code	Item Description	Tentative Qty.	U.O.M	Manufacturer	Brand Name	DRPA#	MRP	TP	Offered Unit Price	Total Amount

Special Note:

The bidder must submit the Financial Bid strictly in the prescribed BOQ / Price Schedule format, without any alteration, deletion or omission of any row, column, heading or field.

All fields must be completely and accurately filled, particularly Section Number, Section Serial Number, Item Code, Item Description, Unit, Quantity, Unit Price and Total Amount, as these are essential for data entry, bid evaluation and preparation of comparative statements.

The bidder must also submit an editable MS Excel (XLS/XLSX) copy of the Financial Bid on USB, maintaining exactly the same format, sequence, item codes, rows and columns as provided in the bidding documents.

Any additional technical specifications, clarifications or product details may be provided on a separate Excel sheet, without modifying the original prescribed BOQ / Price Schedule.

Mandatory Compliance: Any missing mandatory field, alteration of the prescribed format, incorrect item coding, deletion of rows/columns or discrepancy between the submitted Financial Bid and its Excel copy may result in rejection of the respective item(s) or bid as non-responsive, in accordance with the evaluation criteria and applicable procurement rules.

(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:
Date:

Bidder's signature
and seal.

CONTRACT AGREEMENT

Tender Title

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

BETWEEN

M/s.

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

AND

SHAHEED MOHTARMA BENAZIR BHUTTO ISTITUTE OF TRAUMA A department under Government of Sindh, having its office at SMBBIT, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns; WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to SMBBIT Karachi and has necessary know how and staff in the respect.

AND

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

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

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:

a. Purchase order(s)/ Letter of Acceptance where applicable.
b. The completed Form of Bid along with Schedules to Bid.
c. Condition of Contract & Contract Data
d. The priced Scheduled of prices
e. The specifications

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

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

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

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

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

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

Signature of the Supplier	Signature of the Purchaser
_____	_____
(Seal)	(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
_____	_____
(Name, Title and Address)	(Name, Title and Address)

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

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

[Letter by the Guarantor to the Employer]

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

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

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

Letter of Acceptance No._____ Dated: _____

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

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

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

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

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

the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

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

Witness:

_____
Guarantor (Bank)

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

Signature: _____

2. _____ Name: _____

(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]

UNDERTAKING
(QUOTED PRICE) – BIDDING DOCUMENT

(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

1. **Undertaking by the Bidder**
   As part of the submission for the above-referenced tender, the bidder shall submit an undertaking, in the form of a signed declaration, affirming the following:
2. **Compliance with Market Price Standards**
   The bidder hereby confirms and declares that the prices quoted in their bid are, to the best of their knowledge, lower than or equal to the prevailing market rates and/or the existing trade prices for the respective items. The quoted prices include any applicable discounts, rebates, or adjustments.
3. **Price Verification and Procurement Agency's Rights**
   In the event that the procuring agency determines that any item price quoted by the bidder is higher than the market price or the price quoted by other bidders, the procuring agency shall have the right, without limitation, to:

i. **Reject the Bid:** The procuring agency reserves the right to reject the bidder's entire bid or any part of it at any stage of the procurement process, if it is found that the quoted prices are not competitive or violate the price compliance terms.
ii. **Recover Excess Payment:** If the procuring agency has already processed any payments based on the higher quoted price, the bidder agrees that the agency may recover the excess amount from the bidder's bid amount or performance security.
iii. **Other Corrective Actions:** The procuring agency may take any further action it deems necessary as per the applicable laws and regulations governing procurement.

4. **Waiver of Legal Challenge**
   The bidder agrees and undertakes that, in the event of rejection of the bid, recovery of excess amounts, or any corrective action taken by the procuring agency, they will not challenge the decision in any court of law or any other legal forum, including administrative, judicial, or quasi-judicial bodies.
5. **Binding Nature of the Undertaking**
   This undertaking, once signed by the bidder, is legally binding. The bidder acknowledges that any failure to comply with the terms of the quoted prices or any subsequent rejection of the bid due to non-compliance shall result in the procuring agency taking the necessary corrective actions, including but not limited to the recovery of amounts or rejection of the bid, without any liability on the part of the procuring agency.
6. **Submission of the Undertaking**
   The bidder shall submit this undertaking duly signed and stamped as part of the bid submission. Failure to submit this undertaking will result in the disqualification of the bidder's bid.

For [Name of Supplier]
Signature: _____
Name: _____
Designation: _____

(ANNEXURE-G)

COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

Dear Sir,

I/We, the undersigned, having carefully read and fully understood the **Terms and Conditions** as outlined in the Tender documents for the aforementioned tender hereby declare and confirm the following:

1. **Acceptance of Tender Terms**

I/We confirm that my/our company is in full agreement with all of the terms and conditions specified in the tender document. I/We undertake to abide by these terms and conditions throughout the tender process and, if awarded the contract, during the execution of the contract.

2. **Authorized Signatory**

I/We further confirm that I am a duly authorized signatory of [Name of Company/Firm] and possess the necessary authority to make this declaration and enter into the contract on behalf of the company.

This declaration is made in good faith and as a pre-requisite for the submission of the bid for the tender reference mentioned above.

Yours faithfully,

Authorized Signature [In full and initials]: _____
Name and Title of Authorized Signatory: _____
Name of Bidder: _____
Stamp/Seal: _____

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