

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT REPAIR & MAINTENANCE OF AMBULANCE
- 4) TENDER NUMBER TENDER 28-2022
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR & MAINTENANCE OF PDMA (1122) AMBUALNCES
- 6) FORUM THAT APPROVED THE SCHEME BUDGET APPROVED BY DOD
- 7) TENDER ESTIMATED VALUE RS. 120,624,000
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (68 PER CONTRACT) UP TO 30<sup>TH</sup> JUNE 2023 (YEAR 1), 30<sup>TH</sup> JUN-2024 (YEAR 2) AND 30<sup>TH</sup> JUN -2025 (YEAR 3). RENEWAL IS BASED ON SATISFACTORY PERFORMANCE
- 10) TENDER OPENED ON (DATE & TIME) 26<sup>TH</sup> NOVEMBER 2022
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO (02) M/S TOYOTA CREEK MOTORS & M/S HONDA UNITED  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TECHNICAL -2, FINANCIAL -1
- 14) BID EVALUATION REPORT ATTACHED  
(Enclose 4 copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TOYOTA CREEK MOTOR (PVT) LTD. PLOT # 244/L DEH DII TAPO, IBRAHIM HYDERI, KARACHI
- 16) CONTRACT AWARD PRICE PKR. 76,351,225/- (FOR CURRENTLY IN USE 91 AMBULANCE)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) TWO BIDDERS SUBMITTED BID, ONE TECHNICALLY QUALIFIED AND ONE DISQUALIFIED
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CEO - SURES

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input type="checkbox"/>
No	SPPRA REGISTRATION IN PROCESS

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	PUBLISHED IN JUNG, DAWN & KAVISH ON 8 <sup>TH</sup> NOV-2022
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
NOT APPLICABLE			

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC.)?

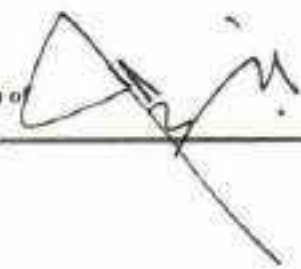
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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NOT APPLICABLE

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

### Blacklisted/Debarred Firms-Pakistan

Rule 17 of the Public Procurement Rules, 2004 (amended vide S.R.O. No. 63401/2021 dated 28th June 2023) requires that

the procuring agency shall devise a comprehensive mechanism for blacklisting and debarment of bidders for a specified time in accordance with regulations made by the Authority, and the bidder or the bidder shall be debarred as

(i) if bidders and hence bidders are debarred for participation in any public procurement or disposal proceedings for a period of not more than five years, if contract and/or contract is awarded or defined in these rules is established against the bidder or the bidder in pursuance of blacklisting proceedings;

(ii) if bidders and hence bidders are debarred for participation in respective categories of public procurements or disposal proceedings for a period of not more than three years, if the bidder fails to perform his contractual obligations during the execution of contract or violates the contract due to his incapacity and inability to perform or otherwise. However, procuring agency may initiate such blacklisting or debarment proceedings after providing the notice of objection, provided that such provision exists in the conditions of contract and if such failure or default is covered in the respective above-mentioned clauses of the contract; and

(iii) if bidders and hence bidders are debarred for participation in respective categories of public procurement or disposal proceedings for a period of not more than six months, if the bidder fails to comply with a bid security declaration, however without being intimated in any contract and/or contract procedure.

(3) The bidder may file the review petition before the Authority within thirty days of communication of such blacklisting or banning order after depositing the prescribed fee and in accordance with procedure laid down by the Authority, and the Authority shall initiate the case and circulate within ninety days of filing of review petition. The decision of the Authority shall be considered final.

In observance of the above said rule, various procuring agencies reported the firms which they have blacklisted/debarred permanently or temporarily to PPSA, as per details given below.

Total Current Blacklisted/Debarred Firms [113]

PKA No.	Name of Procurement Agency	Firm/Company Name	Address	Firm/Company Owner Details	From	To	Reasons	Type of Blacklisting/Debarment
818-147	National Database and Registration Authority (NADRA)	Rohan Classic Traders	House No. 153, Street No. 5, Bahar Colony, Sargodha		12-01-2023	11-01-2025	Non fulfillment of Contractual obligations	Temporary
818-146	Pakistan Petroleum Limited (PPL), Karachi	M/S Joint Engineering Services (Pvt) Ltd	2nd Floor, 14 C, Jamil Commercial Street 3, Phase-VI, DHA, Karachi		01-01-2023	03-01-2027	Subversion of Fidelity/Morality	Temporary

\* Not found as Black listed on PPR website

# TOYOTA CREEK MOTORS (PVT) LTD

## Integrity Pact

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

Contract Number: Tender 28-2022 Dated: 30-December 2022

Contract Value: Contract duration is 3 years i.e. upto June 2025- Year 1 (Feb 2023 - June 2023, Rs 145,151,325), for next 2 year rates will be renegotiated annually

Contract Title: Repair & Maintenance of Ambulances


**TOYOTA CREEK MOTORS (PVT) LTD** 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, **TOYOTA CREEK MOTORS (PVT) LTD** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not give or agree 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, partner, 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, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

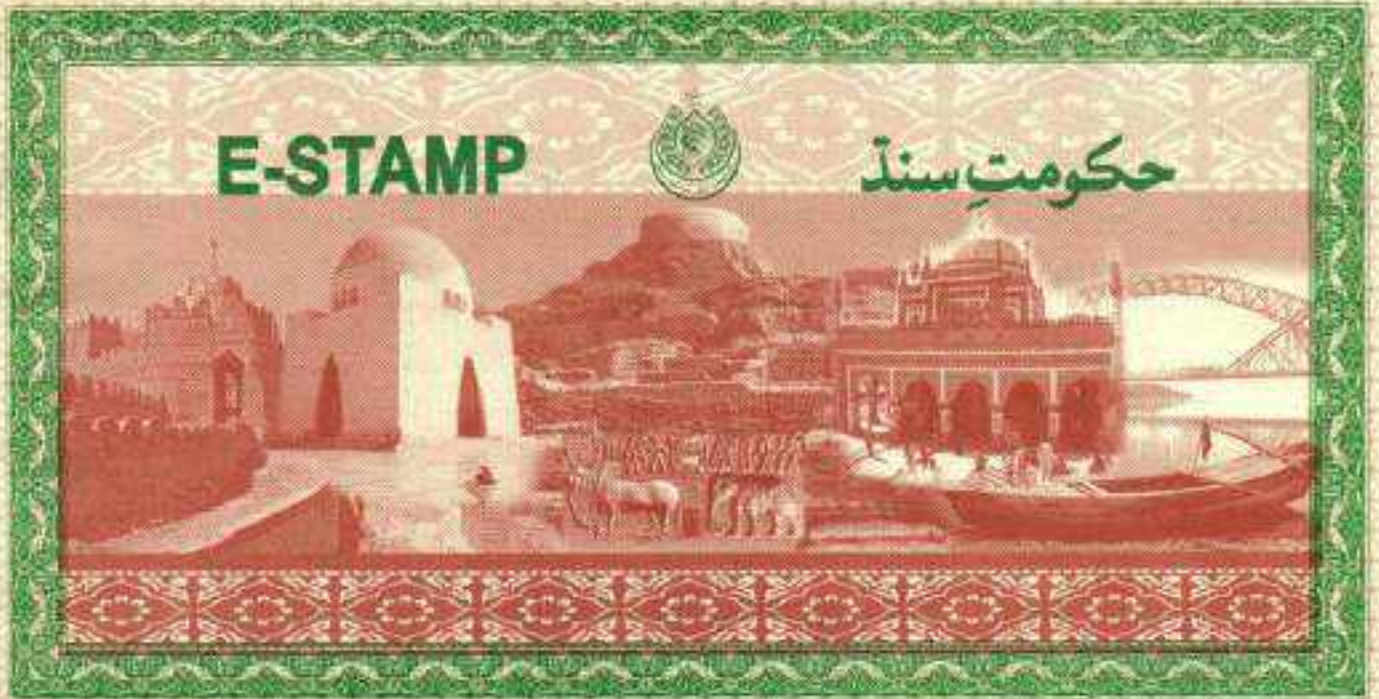
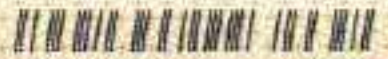
**TOYOTA CREEK MOTORS (PVT) LTD** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**TOYOTA CREEK MOTORS (PVT) LTD** 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, **TOYOTA CREEK MOTORS (PVT) LTD** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **TOYOTA CREEK MOTORS (PVT) LTD** 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.

  
Sindh Integrated Emergency

  
  
TOYOTA CREEK  
MOTORS (PVT) LTD



NBP-1027-2301260001775849

GoS-KHI-BCF4EF286DE65B01

Non-Judicial

Rs 267,230/-

Description	: Contract - 15(a)
Principal	: Sindh Integrated Emergency and Health Service [49790650]
Contractor	: TOYOTA CREEEK MOTORS PVT LTD. [41707290]
Applicant	: Muhammad Ata ur Rehman [42000-7739508-3]
Stamp Duty Paid by	: TOYOTA CREEEK MOTORS PVT LTD. [41707290]
Issue Date	: 20-Jan-2023, 11:30:44 AM
Paid Through Challan	: 2023B0F92C6D040C
Amount in Words	: Two Lac Sixty Seven Thousand Two Hundred and Thirty Rupees Only

Please Write Below This Line

Repair & Maintenance of ambulances - Tender reference 28-2022

THIS AGREEMENT is made at Karachi on this 4<sup>th</sup> January 2023

BETWEEN

Messers Toyota Creek Motor (Pvt) Ltd, a company having its registered office at Plot # 244/1, Deh Dih Tapo, Ibrahim Hyderi, Karachi, hereinafter called "Supplier / Service Provider", (which expression shall wherever the context so admits mean and include its successors-in-interest and permitted assigns) of the ONE PART,

AND

Sindh Integrated Emergency and Health Services, a section 42 not-for-profit company registered under the laws of the Islamic Republic of Pakistan and having its office at 43,15/K, Block 6 PECHS Raazi Road, Karachi, hereinafter called "the Company" (which expression wherever the context so admits shall mean and include its successors-in-interest and assigns) of the OTHER PART.

Messers Toyota Creek Motor (Pvt) Ltd and Sindh Integrated Emergency and Health Services hereinafter collectively referred to as the "Parties" and individually as a "Party")

WHEREAS Sindh Integrated Emergency and Health Services is a section 42 not-for-profit company focusing on Health and Ambulance Operations based and operating in Pakistan.





**E-STAMP**  
CONTINUATION SHEET  
Government of Sindh

**AND WHEREAS** the Supplier / Service Provider has agreed to provide goods / services and Company has agreed to take the goods / services as per the terms & conditions, scope of work (descriptions / specifications) as given in annexures of this agreement.

**NOW THEREFORE THIS AGREEMENT WITNESSETH;**

Annexure A – General Terms and Conditions

Annexure B – Scope of Work & Delivery Schedule

Annexure C – Price Schedule / Contract Price

Annexure D – Minimum Health Safety Security Environment (HSSE) requirement

**IN WITNESS WHEREOF** the parties hereto have set their respective hands through their nominated signatories on the day, month and year first above written.

For and on behalf of Sindh Integrated Emergency and Health Services

Signed by

ABID NAVEED  
(Name)  
[Signature]  
(Signature)  
CEO - SIEHS  
(Designation)

PERVES AHMED  
(Name) *Witness*  
[Signature]  
(Signature)  
HOD - SCM  
(Designation)

**WITNESSES:**



Tehreem Qazi  
(Name)  
[Signature]  
(Signature)  
42301-2217366-8  
(CNIC No.)

MUHAMMAD TORAHIM  
(Name)  
[Signature]  
(Signature)  
42101-0367417-5  
(CNIC No.)

For and on behalf of Toyota Creek Motor (Pvt) Ltd



Asad Ali Hashim  
(Name)  
[Signature]  
(Signature)  
CEO  
(Designation)

**WITNESSES:**

Muhammad Hashim  
(Name)  
[Signature]  
(Signature)  
42101-8886163-1  
(CNIC No.)

M. Qasim Rehman  
(Name)  
[Signature]  
(Signature)  
42000-7739508-3  
(CNIC No.)

**Annexure A**  
**GENERAL TERMS AND CONDITIONS**

**ARTICLE 1**

**DEFINITIONS**

The following definitions shall apply to this Agreement except where the context otherwise requires. Words importing the singular include the plural and vice versa where the context requires.

**1.1 COMPANY**

Company shall mean Sindh Integrated Emergency and Health Services

**1.2 COMPANY REPRESENTATIVE**

Company Representative shall mean any person nominated to coordinate and deal with the Supplier / Service Provider or with Supplier's / Service Provider's Organization on behalf of the Company. The terms Requestor or End user or Business Unit where used in this Agreement shall have the same meaning as the Company Representative.

**1.3 SUPPLIER / SERVICE PROVIDER**

Supplier / Service Provider shall mean the person or Company identified in this Agreement or the person or the Company identified in the Purchase Order as the Supplier of Goods / Service. Where the term "Seller" or "Vendor" or "Contractor" appear they shall be taken to mean Supplier / Service Provider.

**1.4 SUPPLIER / SERVICE PROVIDER'S ORGANISATION**

Supplier / Service Provider's Organization shall mean subsidiaries and/or any other person or Company having an Agreement directly or indirectly with the supplier / service provider for the supply of Goods / Services.

**1.5 AGREEMENT OR THE AGREEMENT**

Agreement / The Agreement means this agreement.

**1.6 GOODS**

Goods mean the material and equipment to be supplied by the Supplier or Supplier's Organization as specified in Annexure B and/or the Purchase Order.

**1.7 SERVICES**

Services shall mean the services to be provided by and execution of work to be done by the Service Provider as specified in Annexure B and/or the Purchase Order.

**1.8 PURCHASE ORDER**

Purchase Order means an order to purchase Goods and Services from the Supplier / Service Provider or Supplier's / Service Provider's Organization placed by the Company as and when required.

**1.9 INSPECTION**

Inspection shall mean inspection by the Company's Representative of the Goods supplied / Service provided

**1.10 DELIVERY**

Delivery shall mean the point or location(s) where the Company takes possession of the Goods and Services or a part of the Goods and Services.





**1.11 CONFIDENTIAL INFORMATION**

Confidential Information means all oral, electronic, and written information and material, in tangible and intangible format (including, without limitation, financial information, irrespective of the form of communication), which whether designated as "Confidential" or not is considered as confidential.

**1.12 LAW**

Law means any applicable federal, state, or local Law, regulation, rules, or ordinance enforced in Pakistan.

**ARTICLE 2**

**SCOPE OF WORK**

2.1 The Supplier / Service Provider shall supply the goods / services according to the specification and description as given in Annexure B.

**ARTICLE 3**

**BUSINESS INTEGRITY**

3.1 The Supplier / Service Provider shall act in accordance with the provisions of this Agreement, rules and policies of the Company as communicated and:

- a. shall ensure that the goods / services supplied are as per specifications and free from all defects.
- b. should comply with any conditions or warranties provided for by law.

**ARTICLE 4**

**CONTRACT PRICE**

4.1 In full consideration of the Supply of Goods / Service provided and of the fulfillment of other obligations under the Agreement, the Company shall, subject to the provisions of the Agreement, pay or cause to be paid to Supplier / Service Provider the contract price of the goods / services in accordance with the provisions of the Annexure C.

4.2 The Parties shall defend, indemnify and hold harmless each other from any liability resulting failure to comply with the reporting or other procedural requirements with respect to their payment.

**ARTICLE 5**

**TERMS OF PAYMENT**

5.1 In consideration of goods / services supplied / provided as per specifications and verified by the relevant department, the Company will make payment to the Supplier / Service Provider mentioned in Annexure C.

5.2 Contract price as specified in Annexure C of the Agreement shall remain unchanged during the term of this Agreement unless mutually agreed for any price revision formula / mechanism.

5.3 Except in case of discrepancies in the invoice submitted to the Company, payment to the Supplier / Service Provider shall be made within Thirty (30) days of submission of invoice along with the delivery notes of goods / services completion certificate and written verification by the authorized representative of the Company. Invoices must be sent to Company User / Finance Department.



## ARTICLE 6

### **EXAMINATION & PERFORMANCE GUARANTEE**

- 6.1 Company or its designates shall have the right, at any time, to examine the goods supplied / services provided by the Supplier / Service Provider and their performance and to reject any items found to be not in accordance with the provisions of the Agreement or the specifications provided for supply of goods/ services for which the Company shall have sole discretion. No such examination or rejection shall relieve Supplier / Service Provider of any of its obligations and/or liabilities under the Agreement.
- 6.2 Any additional work to be performed or action to be taken by Supplier / Service provider resulting from examination or rejection as referred to in Article 6.1 shall not be regarded as a variation in Supplier / Service Provider's Work and shall be carried out at Supplier / Service Provider's own expense.
- 6.3 The rejected Goods will be replaced by the Supplier / Service Provider at its own cost. In case of failure on the part of the Supplier / Service Provider to replace the rejected equipment or material / service, the Company shall be entitled to deduct the entire cost of the rejected equipment or material from the Supplier's invoices which may be due for payment.
- 6.4 The service provider shall submit the Performance Security / Guarantee in the amount finalized through the tender T28-2022 in the shape of Pay Order or Demand Draft or a Bank Guarantee in favour of the Company issued by a scheduled bank in Pakistan. No interest will be paid on Performance security. The Performance Security / Guarantee shall be returned after expiry of contract and settlement of all claims. This amount will be returned to the supplier after satisfactory completion note from SI/EHS.
- 6.5 In the event of failure to provide items/services as per contract / agreement / work order within the stipulated period, the performance security may be forfeited. In that event, acquiring of the said items/services may be taken from the next lowest bidder vide the same work order at contractor's risk and cost without any farther reference, so that the loss incurred would be recoverable from the Performance Security of the said Supplier / Service Provider or from any sum due of which may become due to the Supplier / Service Provider. If any equipment / instrument or property of the Company or its representative / landlord / donor/ is damaged by the representative of approved firm, cost of the same will be deducted from the performance security money / pending bills of the Supplier / Service Provider.

## ARTICLE 7

### **INDEMNIFICATION**

- 7.1 Supplier / Service Provider hereby agrees and undertakes to indemnify and hold harmless to the Company, its members, subsidiaries, affiliates and joint venture partners, and their respective directors, officers, employees, and agents ("indemnified parties") from and against all proceedings, costs, charges, obligations, liabilities, actions, claims, demands, causes of action, suits, damages, judgments, liens, penalties, and expenses including, without limitation, costs and legal fees which may be rendered against the Company.
- 7.2 Without prejudice to the provision of Article 7.1, Supplier / Service Provider shall hold harmless and indemnify the Company from and against all liens, attachments or claims by Supplier / Service Provider's Representatives or persons alleging to be Supplier / Service Provider's Representatives in connection with or arising out of Supplier / Service Provider's Work. The Company shall have the right to withhold the amount involved in the cost arising out of such lien, attachment or claim from any payment due to Supplier / Service Provider until removal of such lien, or attachment or settlement of such claim by Supplier / Service Provider.



## ARTICLE 8

### WARRANTY

- 8.1 The Supplier / Service Provider warrants and guarantees that the Goods / Services shall be of good standard and quality and shall comply in all respects with the agreed terms and scope of work, and are carried out by professionals qualified to perform in a timely and efficient manner and with all reasonable, care and skills.
- 8.2 In case of failure of the Supplier / Service Provider to rectify any defects in the Goods / Services as notified by the Company, the Company shall have the rights to deduct an amount equivalent to the value of goods / services from the Supplier / Service Provider's invoices which may be due for payment and/or terminate this Agreement without prejudice to other rights and remedies available to the Company.

## ARTICLE 9

### TERM & TERMINATION

- 9.1 This Agreement shall remain in full force and effect for a period of five (05) months effective from February 01, 2023 to June 30, 2023. Initially contract shall be signed for a period of five months (05 months), however, contract can be extended with mutual agreement for a period of further one year (12 months). The contract may further be renewed for next year on mutual consent of both the parties on annual basis, maximum up to three years (subject to the satisfactory performance). The Supplier / Service Provider is bound to provide services for extended agreement period. Upon signing of this agreement with Supplier / Service Provider, duly filled bidding documents will be part of the agreement.
- 9.2 Either party will have the option to terminate this Agreement by giving one (1) month written notice in advance. If the Supplier / Service Provider exercises right under this provision in that case the Supplier / Service Provider shall comply with instructions of the Company in respect of the last date for rendering of the Services and till that date the Supplier / Service Provider shall be responsible to provide the Goods/Services.
- 9.3 Breach of any condition of any term of the Agreement and directions issued by the Company as and when communicated to the Supplier / Service Provider, including the terms of Annexure A –If the Supplier / Service Provider shall not rectify the breach within the stipulated period or comply with the Obligations of the Supplier / Service Provider, the non-compliance of obligation of the Supplier / Service Provider shall give the Company right to terminate the agreement immediately without prior notice and without prejudice to any other rights which may be available to the Company.
- 9.4 In the event of the following, the Company shall have the right to immediately terminate this Agreement without assigning any further reason and without any notice in writing or otherwise.
- Supplier / Service Provider fails to comply with any provision of this Agreement, and or fails to comply with local / national laws and directions as and when communicated.
  - Any default by Supplier / Service Provider, or in case the Company wishes to close the business at the Site or wants to use it for some other purposes.
- 9.5 If the Company shall elect to terminate this Agreement, all rights and obligations of Supplier / Service Provider shall terminate, except for Supplier / Service Provider's Indemnification contained herein.

## ARTICLE 10

### FORCE MAJEURE

- 10.1 Neither Party to this Agreement shall be liable for a delay in the execution of the Agreement or for any failure to fulfill any term of the Agreement if such delay or fulfillment has been caused by Force Majeure.



- 10.2 Force Majeure shall for the purpose of the Agreement mean an occurrence, which is beyond the control of the party affected and could not have been overcome or prevented by the exercise of reasonable diligence.
- 10.3 Without prejudice to the generality of Article 10.2 the events falling within Force Majeure include, subject to the conditions of the said Article 10.2, force of nature, lightning, earthquakes, floods, volcanoes, tidal waves, acts of war or public enemy, lockdown due to global pandemic and riots.
- 10.4 On the occurrence of any condition of Force Majeure the Party so affected shall immediately give verbal notice of such an event to the other Party and promptly confirm that notice by letter or email to the Company Representative.

## ARTICLE 11

### ASSIGNMENT

- 11.1 Supplier / Service Provider shall not be entitled to assign either in whole or in part any of its rights and obligations to sub-let under the Agreement without the prior written consent thereto of the Company.
- 11.2 Any Party to whom the rights and obligations under the Agreement are transferred to sub-contractor shall be bound by all the provisions of this Agreement. In addition to Article 11.1, Supplier / Service Provider shall procure as a condition precedent to any assignment that such assignment shall:
- Be executed in accordance with the provisions of this Agreement;
  - Be executed contemporaneously with a separate specific Agreement in favor of and for the benefit of the Company to the effect that the assignee accepts and agrees to be bound by the Agreement;
  - Be of no force or effect whatsoever unless and until the provisions of this Article 11 have been met, and an executed copy of the Agreement referred to in (b) above has been delivered to the Company as a pre-condition to granting the required written consent.

## ARTICLE 12

### COMPLIANCE WITH LAWS

- 12.1 Supplier / Service Provider, its employees and agents shall observe and abide by and shall ensure that its subcontractor shall observe and abide by all applicable laws, rules and regulations in Pakistan in connection with the Agreement including but not limited to those with respect to labor and insurance.
- 12.2 Supplier / Service Provider shall obtain without delay such authorizations, approvals, permits, consents and licenses which are necessary for it to perform the Agreement.
- 12.3 Supplier / Service Provider specifically undertakes that it shall not engage/hire/employ child labor / force labor in line with local labor law, while discharging its contractual duties hereunder.
- 12.4 Without prejudice to any other rights that the Company may have the right to terminate the Agreement or any Contract/Work Statement immediately upon notice in writing, if the Supplier / Service Provider violate the provisions of this clause.

## ARTICLE 13

### WAIVER

- 13.1 A waiver on the part of the Company or the Supplier / Service Provider of any breach of any term, provision or condition of the Agreement shall not constitute a precedent nor bind either party hereto to a waiver of any succeeding breach of the same of any other term, provision or condition of the Agreement.



**ARTICLE 14**

**APPLICABLE LAW**

14.1 The validity, applications, interpretation and implementation of the Agreement and any dispute, controversy and claims shall be governed by the laws of the Islamic Republic of Pakistan.

**ARTICLE 15**

**JURISDICTION**

15.1 The parties shall submit to the exclusive jurisdiction of the Karachi, Sindh Courts.

**ARTICLE 16**

**LANGUAGE**

16.1 For all aspects of the Agreement, the English language shall be the ruling language.

**ARTICLE 17**

**SAFETY**

17.1 Supplier / Service Provider shall take all necessary precautions in connection with the Agreement in order to ensure the safety and health of the personnel of the Company, Supplier / Service Provider and third parties.

17.2 Further HSSE requirements are specified in Annexure D.

**ARTICLE 18**

**NOTICES**

18.1 All notices and other communications to be sent by either party to the other shall be duly communicated if delivered to the other party at its address referred to below or its receipt has been acknowledged in writing provided that either party may any time designate a different address to which notices and other communications are thenceforth to be sent.

Supplier / Service Provider at:

**Toyota Creek Motor (Pvt) Ltd**

Plot # 244/1, Deh Dih Tapo, Ibrahim Hyderi,

Karachi, Sindh, Pakistan

Name	Designations	Email Addresses	Contact Numbers
Ata Ur Rehman	Deputy Manager Service Planning	Ata.rehman@toyotacreek.com	0333-2633663

Company at:

**Sindh Integrated Emergency and Health Services**

Plot # 43-15/K, Block 06, P.E.C.H.S

Karachi, Sindh, Pakistan

18.2 Any notice, documents or other writing required by the Supplier / Service Provider to be given or sent shall be deemed to have been duly given or sent if it is delivered in person to the addressee or, if sent by courier telex or facsimile or e-mail, when it is received by the addressee.

Name	Designations	Email Addresses	Contact Numbers
Muhammad Ibrahim	Assistant Manager, Fleet Department	muhammad.ibrahim@siehs.org	0301-8294821
Tehreem Qazi	Manager Contracts & Procurement	tehreem.qazi@siehs.org	0302-8220595





**Annexure B**  
**SCOPE OF WORK**

**Table 1: Summary SOW**

Sr#	Item	Description
1	<b>35 Stationary workshops capable of</b> Performing major repair including, clutch, kamani (leaf spring), footrest, welding work, and AC system with inventory room for stocking critical parts. Also engine overhauls services, suspension work, engine related / injectors / pumps / major AC system work can be allowed in Karachi as well <b>25 Stationary workshops capable of</b> Performing all PMs and repair including, clutch, kamani (leaf spring), foot rest, self- starter, alternator , welding work, and AC system with inventory room for stocking critical parts	<u>Workshops to be aligned with ambulance deployment schedule (Table 2)</u>
2	<b>Manpower / Technicians requirements:</b> Trained resources capable of undertaking skilled work related to automotive, electrical and fabrication skills	<b>For each 35 stationary workshop</b> Two (02) Automobile technician (mechanical) One (01) Electrician, One (01) AC technician One (01) Fabrication technician One (01) Denter - painter  <b>For each 25 stationary workshop</b> One (01) Automobile technician (mechanical) One (01) Electrician, One (01) AC technician One (01) Fabrication technician One (01) Denter - painter
3	<b>Periodic inspection and preventive maintenance of Toyota Hi-ace vehicles</b> Vehicle preventive maintenance program will fall into four (04) levels of service	Service / Inspection Level I – 8,000 KM Service / Inspection Level II – 16,000 KM Service / Inspection Level III – 24,000 KM Service / Inspection Level IV - 80,000 KM
4	<b>Inventory room at 35 stationary workshops</b>	All critical items such as Batteries, Tyres, belts, fluids, filters, lights, locks and all consumables and other Fabrication items such as essential to keep vehicle on road. The inventory room should also maintain minimum inventory safety level to avoid items running out of stock.
5	<b>Inventory room at 25 stationary workshops</b>	All critical items such as Batteries, belts, fluids, filters, lights, locks and all consumables and other minor Fabrication items essential to keep vehicle on road. The inventory room should also maintain minimum inventory safety level to avoid items running out of stock

**Number of vehicles:**

Sr. No	Districts	Station Locations	Tentative Target Dates	Total	
1	Karachi	Malir	Till Apr -2023, tentatively all quantity will be on road	13	
		North Karachi		12	
		Baldia		12	
		Site		12	
		DHA/ Clifton		13	
2	Hyderabad	Qasim Chok & Latifabad Unit 7			15
3	Sukkur	City & Rohri			11
4	Ghotki	Ghotki & Mirpur Mathelo			10
5	Kashmore Kandhkot	Kashmore			5
6	Shikarpur	Shikarpur			5
7	Jacobabad	Jacobabad		5	
8	Qambar Shahdad Kot	Shahdad Kot		5	
9	Badin	Badin City		5	



10	Jamshoro	Sunn & Sehwan		10
11	Larkana	City & Ghari Khuda Bukhsh		15
12	Thatta & Sujawal	Thatta, Sujawal, Sakro, Mirpur Bathoro		25
			Total Tentative Quantities of Ambulances	173

Locations	Workshop type	No of ambulances covered
Sukkur + Ghotki	1 workshop – 25	21 ambulances
Shikarpur + Kashmore + Jacobabad	1 workshop – 25	15 ambulances
Larkana + Qambar Shahdad Kot	1 workshop – 25	20 ambulances
Thatta + Sujawal + Bathoro + Sakro	1 workshop – 25	25 ambulances
Hyderabad + Jamshoro + Badin	1 workshop – 25	30 ambulances
Karachi	1 workshop – 25 1 workshop – 35	62 ambulances

\*Above is a tentative location & Ambulances wise distribution and may vary based on emergency requirements.

#### DETAILED SCOPE OF WORK

##### 1.1. SERVICES REQUIRED

- 1.1.1 The Supplier / Service Provider shall, on regular basis provide the services at the service provider's location.
- 1.1.2 The Supplier / Service Provider will establish 3S / 2S stationary workshops fully equipped along inventory room at districts mentioned in Table 2. The 2S workshops will be exclusively for SIEHS and no other client will be entertained on these workshops. The workshops should be capable of performing repair work mentioned in table 1 above. Repairs excluding O/H services, suspension work, engine related / injectors / pumps / major AC system can be sent to dealerships in Karachi, Hyderabad and Sukkur, Sindh.
- 1.1.3 The inventory rooms of both 3S & 2S workshops should be up to date with all critical items mentioned in Tables 5 & 6 and with any other items essential to keep vehicle on road. The inventory room should also maintain minimum inventory safety level to avoid items running out of stock.
- 1.1.4 The service provider will provide human resource as per table 1 at all stationary 3S and 2S workshops.
- 1.1.5 Repair & maintenance scope includes
  - All faulty & broken (All physical damages should be claimed under insurance) mechanical, electrical, Air conditioning, complete power train inclusive of gears and differentials etc., suspension, tyres and all other under chassis work comes under this Agreement.
  - Repair & maintenance also includes fabrication work.
  - Accidental loss covered under insurance only.
  - Repair & maintenance also includes complete patient compartment fabrication including drawers, windows, railings, cabinets, locks, doors, foot rest (Both EVO Cabin & EMT Cabin) Electrical Panel, all internal & external lights and allied accessories etc.
  - All The inside/outside EVO & EMT Cabin repair & maintenance covered by the Supplier / Service Provider.
- 1.1.6 The Supplier / Service Provider will perform all services in a diligent & skillful manner in strict compliance with the provision of this Agreement.
- 1.1.7 The Supplier / Service Provider will ensure that the persons undertaking any repair work are skilled and sufficiently trained on the respective vehicle. Training /technical assessment/capacity building of staff should be carried out quarterly or need-basis.
- 1.1.8 The Supplier / Service Provider shall keep & maintain / up to-date records of each and every job performed for at least one (01) year of all services rendered to the Company and shall share with the Company & also send regular follow-up reminders/ appointments to the





Company for the next service schedule. The service provider will share on monthly basis the work done (Job card) with the Company. The data must include, Vehicle date in, date out, Kilo Meters, time in, time out, job description, parts changed etc.

1.1.9 The Supplier / Service Provider shall, maintain ambulances/vehicles as per the service & inspection levels mentioned in clause 1.3.

1.1.10 The service provider is bound to use the specific imported oil of Toyota or any other known brand oil & genuine parts or good quality unused parts due to unavailability of genuine parts. However, this needs to be mutually agreed between the Company and Supplier / Service Provider before any execution.

1.1.11 The Supplier / Service Provider must return the Ambulance/vehicle on agreed timeline, as per Clause 1.5, Tables 3 & 4.

1.1.12 If the Supplier / Service Provider fails to deliver the Ambulance/vehicle as per agreed time line, the Company shall have the rights to deduct penalty as specified in this Agreement by mutual agreement. Penalty will be imposed on following as well:

- Late delivery of Ambulance/vehicles compared to stipulated time.
- Penalty on parts shortage.
- Penalty on repeated Issues.
- Supplier / Service Provider will ensure minimum inventory as per agreed list is available. In case, if it is not available before imposing penalty, matter will be discussed and penalty will only be imposed in genuine cases only.
- If Ambulance/vehicle will be off-road due to Supplier / Service Provider's non-compliance like non availability of part, HR absence then the Company shall have the rights to deduct per day penalty as per monthly billing of Ambulances/vehicles affected due to the non-availability of HR/staff at location(s).

1.1.13 The Supplier / Service Provider should perform regular tyres change activity of Ambulance/vehicle for every 50,000 KM otherwise to be change immediately in case of any permanent damage and plan adequate inventory of tyres for stationary workshops inventory rooms, providing new and branded (Brand: Michelin tyres) only with a shelf life no more than three (03) years. In case this brand is not readily available then alternate brand will be used subject to approval from the Representative(s) of the Company / Fleet Department.

1.1.14 The Supplier / Service Provider should plan visits on need basis with fleet manager of the Company prior to preventive maintenance activity to assess work & resource required for operation.

1.1.15 The requirements of 2S workshop are as follows.

- The workshop should have a separate ramp area (The ramp can be cemented or metal frame and must bear the load of Ambulance/vehicle)
- Proper clean environment for the paint job/work.
- Trained HR/workers capable of performing mechanical, electrical and fabrication works.
- Service area included in the workshop will be a plus point.
- Power tools including air compressor, drill machine, grinder machine.

1.1.16 Management of used spares parts: Supplier / Service Provider will return to the Company the used / discarded / damaged parts (which are not covered under insurance). All such items cannot be considered for sale by the Supplier / Service Provider.

## 1.2 VEHICLE TO BE COVERED UNDER THIS AGREEMENT

Vehicle	Model	Tentative Quantity
Toyota Hiace commuter ambulances	2022	173

## 1.3 SERVICE / INSPECTION LEVELS:

### 1.3.1 PERIODIC INSPECTION AND PREVENTIVE MAINTENANCE

The periodic inspections are designed to provide checks of all Ambulance/vehicle components, allowing adequate time for repair of worn or broken parts. Inspection intervals should be determined based on the manufacture's



recommended mileage. Each successive inspection includes all elements of the previous inspection.

PM schedule for (10w-30 )		PM schedule for (10w-40 )		PM schedule for (20w-50 )	
Service / Inspection Level I	8,000	Service / Inspection Level I	To be recommended by the vendor	Service / Inspection Level I	4,000
Service / Inspection Level II	16,000	Service / Inspection Level II		Service / Inspection Level II	8,000
Service / Inspection Level III	24,000	Service / Inspection Level III		Service / Inspection Level III	12,000
Service / Inspection Level IV	80,000	Service / Inspection Level IV		Service / Inspection Level IV	80,000

### 1.3.2 SERVICE LEVEL I

- The engine oil is to be checked and changed.
- Engine oil filter will be changed.
- The tyres are to be checked for proper air pressure and wear condition.
- Inspection for leakages, deteriorations or abnormal wear is to be made on the following components: drive belts, radiator & hoses, Shock absorbers & springs, and windshield wipers.
- Brake service.
- AC & Air filter need to be service.
- A check for all fluid levels including radiator, power steering, brakes, transmission, engine oil and windshield washer fluid. Levels are to be topped off where necessary.
- All lights and electrical systems (Battery, wiring, PA & Hooter systems) to be checked and corrected if necessary.
- Vehicle is to be inspected for any minor fabrication issues in the body & patient compartment.
- Ambulance wash. General wash with wax.

### 1.3.3 SERVICE LEVEL II

- All items contained in Service level I.
- Inspection of timing belt, timing pulley & cover.
- A "Wheels off inspection" for all for brakes & components.

### 1.3.4 SERVICE LEVEL III

- All items contained in Service Level I & II.
- Furnish and replace (if needed) wheel bearings, grease, transmission and transfer oil.

### 1.3.5 SERVICE LEVEL IV – Detailed Quality Inspection

- This is a detailed inspection covering all previous Service Inspection levels with additional checks:

#### BASIC ENGINE COMPONENTS

- Timing belt is to be replaced (if needed) with new one.
- Drive belts are to be inspected and replaced if needed.
- Engine oil is to be replaced (G-DLD-1, API CF-4 or CF also can use API CF or CD) Engine oil Toyota Genuine Motor Oil\*
- Cooling system inspection (After 80,000 km inspect for every 20,000 km)
  - Check radiator or condenser for blockage with dirt, leaves & insects and clean where necessary
  - Check hose connection for installation condition, corrosion, wear or tear.
  - Engine coolant is to be replaced (replace after 160,000km then for every 80,000km) Coolant type: Toyota Super Long Life coolant\*
  - Exhaust pipes & mounting are to be inspected.



**IGNITION SYSTEM**

- a) Batteries are to be inspected and replaced if needed.

**FUEL & EMISSION CONTROL SYSTEM**

- a) Water/fuel sedimentary needs to be inspected & replaced if needed.  
 b) Air cleaner filter replacement.  
 c) Diesel smoke inspection.  
 d) Fuel tank caps, fuel lines & connections are to be inspected and replaced where needed.  
 (After 80,000 km inspect for every 20,000 km)

**CHASSIS & BODY**

- a) Brake pedal, parking brake, brake linings & drums, brake pads & brake discs are to be inspected and replaced where needed.  
 b) Brake fluid is to be replaced\*.  
 c) Vacuum pump for brake booster is to be inspected (Replace the blade with new one)  
 d) Power steering fluid is to be replaced.  
 e) Steering wheel, linkage & gear box is to be inspected and parts to be replaced where necessary.  
 f) Propeller shaft grease lubrication and tightening bolts should be checked.  
 g) Ball joint & dust cover inspection.  
 h) Differential gear oil (SAE 90)\* & manual transmission oil (SAE 75W-90, 80W or 80W-90)\* is to be replaced ..  
 i) Front & rear suspension are to be inspected  
 j) Tyres and inflation pressure are to be inspected.  
 k) All lights, horn, PA system, Wipers & washer is to be inspected and replaced if needed.  
 l) Air conditioning filter & refrigerant is to be inspected for replacement.  
 m) Patient compartment electrical wiring to be inspected, with electrical switches & boards.  
 n) Patient compartment door locks, door sheets, windows, dust bin to be inspected for any repair or replacement.

**1.5 TABLE – 3 REPAIR & MAINTENANCE DELIVERY TIMELINE AT 35**

SR#	JOB DESCRIPTION	DELIVERY TIME
1	O/H ENGINE	12 WORKING DAYS
2	O/H TRANSMISSION	6 WORKING DAYS
3	O/H SUSPENSION	2 WORKING DAYS
4	O/H COMPLETE AIR CONDITION SYSTEM	2 WORKING DAY
5	O/H CLUTCH SYSTEM	1 WORKING DAY
6	ALTERNATOR R & R	6 WORKING HOURS
7	RADIATOR R & R	5 WORKING HOURS
8	O/H BRAKE SYSTEM	4 WORKING HOURS
9	SELF STARTER R & R	2 WORKING HOURS
10	SHOCK ABSORBER R & R	2 WORKING HOURS
11	PM SERVICE (COMPLETE WITH OIL CHANGE ACTIVITY)	6 WORKING HOURS
12	ACCIDENT MINOR (MINOR SCRATCHES, DENT, SIDE GLASS BROKEN, BUMPER CLIP DAMAGED ETC.)	3 WORKING DAYS, AFTER INSURANCE APPROVAL
13	ACCIDENT MEDIUM. (BUMPER BROCKEN, HEAD LIGHT BROCKEN, MEDIUM DENT, SCRATCHES & SHOW GRILL BROKEN ETC.)	5 WORKING DAYS, AFTER INSURANCE APPROVAL
14	ACCIDENT MAJOR (MECHANICAL LOSS, RADIATOR, COMPRESSOR, WINDSCREEN, CHASSIS ISSUE, FABRICATION BROKEN ETC. WHEN VEHICLE REQUIRED TOE.)	15 WORKING DAYS, AFTER INSURANCE APPROVAL
15	FABRICATION (COMPLETE) RUSTED PANELS, FLOOR FOOT BOARDS, DENTS, PAINT, EMT CABIN DOOR INTERNAL SHEETS.	17 WORKING DAYS
16	WHOLE BODY COLOR	4 WORKING DAYS
17	INJECTOR & FUEL PUMP	2 WORKING DAY
18	WINDSCREEN CHANGE	3 WORKING DAY
19	KAMANI WORK	6 WORKING HOURS
20	REAR FOOT STEP CHANGE	1WORKING DAY



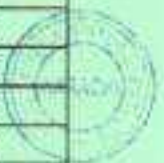
1.5 TABLE 4 -REPAIR &amp; MAINTENANCE DELIVERY TIMELINE AT 25

SR#	JOB DESCRIPTION	DELIVERY TIME
1	O/H SUSPENSION	2 WORKING DAYS
2	O/H COMPLETE AIR CONDITION SYSTEM	2 WORKING DAY
3	O/H CLUTCH SYSTEM	1 WORKING DAY
4	ALTERNATOR R & R	6 WORKING HOURS
5	RADIATOR R & R	5 WORKING HOURS
6	O/H BRAKE SYSTEM	4 WORKING HOURS
7	SELF STARTER R & R	2 WORKING HOURS
8	SHOCK ABSORBER R & R	2 WORKING HOURS
9	PM SERVICE (COMPLETE WITH OIL CHANGE ACTIVITY)	6 WORKING HOURS
10	ACCIDENT MINOR (MINOR SCRATCHES, DENT, SIDE GLASS BROKEN, BUMPER CLIP DAMAGED ETC.)	3 WORKING DAYS, AFTER INSURANCE APPROVAL
11	ACCIDENT MEDIUM. (BUMPER BROCKEN, HEAD LIGHT BROCKEN, MEDIUM DENT, SCRATCHES & SHOW GRILL BROKEN ETC.)	5 WORKING DAYS, AFTER INSURANCE APPROVAL
12	INJECTOR & FUEL PUMP	2 WORKING DAY
13	WINDSCREEN CHANGE	3 WORKING DAY
14	KAMANI WORK	6 WORKING HOURS
15	REAR FOOT STEP CHANGE	1WORKING DAY

TABLE 5 - LIST OF INVENTORY ITEMS FOR EACH 3S STATIONARY SHOP WITH QUANTITY

\*Minimum inventory level to be filled upon consumption at each 3S stationary workshop

SR. NO	ITEM NAME	REQUIRED QTY		UOM
		MIN	MAX	
1	AIR FILTER	15	30	PCS
2	OIL FILTER	20	60	PCS
3	AC MICRO FILTER	8	16	PCS
4	SUSPENSION CONTROL ARMS (UPR , LWR) RH/LH	On need basis		PCS
5	AC EXPANSION VALVE	5	15	PCS
6	ENGINE FOUNDATION LH / RH	5	15	SET
7	CYLINDER KIT, RR WHEEL	4	16	SET
8	CYLINDER KIT, BRKT MSTR CYL	4	16	SET
9	TIMING ADJUSTER	4	16	PCS
10	INSULATOR ENG MTG RR (GEAR FOUNDATION)	5	15	PCS
11	JOINT ASSY LWR & UPR BALL FR LH/RH	On need basis		PCS
12	GASKIT KIT POWER STEERING PUMP & GEAR	On need basis		SET
13	TIMING BELT	3	6	PCS
14	ALTERNATOR BELT/FAN BELT	3	6	SET
15	CLUTCH PLATE & PRESSURE PLATE ASSY	15	20	SET
16	LOWER & UPPER ARM BUSH	On need basis		SET
17	RADIATOR HOSE UPPER	On need basis		PCS
18	REAR BRAKE PAD	8	16	SET
19	WHEEL BEARING FRONT & REAR	10	20	SET
20	TIE ROD END	On need basis		SET
21	RACK END	On need basis		SET
22	LOCK ASSY BACK DOOR	12	18	PCS
23	HANDLE BACK DOOR	6	16	PCS
24	POWER WINDOW BUTTON	6	16	PCS
25	MOTOR RADIATOR FAN	6	12	PCS
26	WHEEL STUD & NUTS	20	30	PCS
27	BRAKE DISC FRONT	On need basis		PCS
28	SPRING KIT, REAR BRAKE	6	12	PCS
29	MAIN OIL SEAL GEAR FRONT	6	12	PCS
30	REAR OIL SEAL GEAR	On need basis		PCS



31	GEAR SUB ASSEMBLY	On need basis		PCS
32	REGULATOR ASSY, GENERATOR	12	20	PCS
33	HOSE VACUUM OIL INLET & OUTLET	12	20	SET
34	SENSOR SPEEDOMETER	On need basis		PCS
35	SWITCH ASSY HEAD LAMP DIMMER	6	12	PCS
36	FUEL FILTER NECK (PIPES)	2	5	PCS
37	WIPER BLADE ASSY L/R	12	16	SET
38	DIESEL FILTER	5	20	PCS
39	FUSE 2 PIN SMALL 10 AMP	5	30	PCS
40	FUSE 2 PIN SMALL 15 AMP	5	30	PCS
41	FUSE 2 PIN SMALL 20 AMP	5	30	PCS
42	FUSE 2 PIN SMALL 30 AMP	5	30	PCS
43	AMBULANCE PANEL BUTTONS	On need basis		SET
44	CLUTCH RELEASE CYLINDER KIT	3	8	SET
45	AC FAN SHROUD	3	6	PCS
46	AC FAN REGULATOR	3	6	PCS
47	MAIN BEARING	On need basis		PCS
48	BIG END BEARING	On need basis		PCS
49	AC FAN MOTOR HIGH & LOW RPM	1	8	SET
50	BLOWER MOTOR	3	6	PCS
51	STEERING BOOT	2	4	SET
52	AC BLOWER SWITCH FRONT	2	5	PCS
53	PINION SEAL	1	3	PCS
54	TYRE 215/70 R16 or 235/65 R16 (MICHELIN)	12	20	PCS
55	BATTERY AGS GL-50	1	3	SET
56	DRY BATTERY	1	3	SET
57	ENGINE OIL DIESEL	200	400	LTR.
58	GEAR OIL	5	8	LTR.
59	BRAKE OIL	5	8	BOTTLE
60	COOLANT	5	8	BOTTLE
61	WATER BODY	2	4	PCS
62	THERMOSTATOR SWITCH	1	4	PCS
63	RADIATOR	2	4	PCS
64	SEAT BELT EMT SEAT	2	4	PCS
65	SEAT BELT EVO SEAT	2	4	PCS
66	EMT CABIN INNER LIGHTS (ROOF)	4	12	PCS
67	REAR BRAKE LIGHTS	2	5	SET
68	REAR EMT CABIN BRAKE LIGHTS	4	8	SET
69	EMERGENCY BLUE LIGHTS	5	10	PCS
70	EMERGENCY RED LIGHTS	5	10	PCS
71	EMERGENCY KOJACK LIGHTS LH	3	6	PCS
72	EMERGENCY KOJACK LIGHTS RH	3	6	PCS
73	EMERGENCY FLOOD LIGHTS	3	6	PCS
74	COMPLETE PA SYSTEM	3	6	PCS
75	EMT SIDE DOOR LOCK COMPLETE WITH HANDLE	3	6	PCS
76	EMT CABIN FAN	3	6	PCS
77	EMT CABIN DOOR RUBBERS	3	6	PCS
78	FRONT WHEEL INNER MUD FLAP	3	6	PCS
79	FRONT WHEEL REAR MUD FLAP	3	6	PCS
80	EMT CABIN DOOR HANDLES	3	6	PCS
81	REAR EMT DOOR OUTER SIDE RUBBER	3	6	PCS
82	FRONT EMERGENCY LIGHT (COMPLETE SET)	3	6	PCS
83	ALTERNATOR	1	3	PCS
84	STARTER MOTOR	1	3	PCS
85	WASH BASIN MOTOR	6	12	PCS
86	FRONT BRAKE PAD	8	16	SET
87	FRONT SHOCK	On need basis		SET
88	REAR SHOCKS	On need basis		SET



TABLE 6 - LIST OF INVENTORY ITEMS FOR EACH 2S STATIONARY SHOP WITH QUANTITY

\*Minimum inventory level to be filled upon consumption at each 2S stationary workshop

SR. NO	ITEM NAME	QTY	UOM
1	AIR FILTER	15	PCS
2	OIL FILTER	20	PCS
3	AC MICRO FILTER	8	PCS
4	AC EXPANSION VALVE	5	PCS
5	ALTERNATOR BELT/FAN BELT	3	SET
6	CLUTCH PLATE & PRESSURE PLATE ASSY	1	SET
7	REAR BRAKE PAD	8	SET
8	WHEEL BEARING FRONT & REAR	10	SET
9	LOCK ASSY BACK DOOR	12	PCS
10	HANDLE BACK DOOR	6	PCS
11	POWER WINDOW BUTTON	6	PCS
12	MOTOR RADIATOR FAN	6	PCS
13	WHEEL STUD & NUTS	20	PCS
14	SPRING KIT, REAR BRAKE	6	PCS
15	MAIN OIL SEAL GEAR FRONT	6	PCS
16	REGULATOR ASSY, GENERATOR	12	PCS
17	HOSE VACUUM OIL INLET & OUTLET	12	SET
18	SWITCH ASSY HEAD LAMP DIMMER	6	PCS
19	FUEL FILTER NECK (PIPES)	2	PCS
20	WIPER BLADE ASSY L/R	12	SET
21	DIESEL FILTER	5	PCS
22	FUSE 2 PIN SMALL 10 AMP	5	PCS
23	FUSE 2 PIN SMALL 15 AMP	5	PCS
24	FUSE 2 PIN SMALL 20 AMP	5	PCS
25	FUSE 2 PIN SMALL 30 AMP	5	PCS
26	CLUTCH RELEASE CYLINDER KIT	3	SET
27	AC FAN SHROUD	3	PCS
28	AC FAN REGULATOR	3	PCS
29	AC FAN MOTOR HIGH & LOW RPM	1	SET
30	BLOWER MOTOR	3	PCS
31	STEERING BOOT	2	SET
32	AC BLOWER SWITCH FRONT	2	PCS
33	PINION SEAL	1	PCS
34	BATTERY AGS GL-50	1	SET
35	DRY BATTERY CCA 600A	1	SET
36	ENGINE OIL DIESEL	200	LTR.
37	GEAR OIL	5	LTR.
38	BRAKE OIL	5	BOTTLE
39	WATER BODY	2	PCS
40	THERMOSTATOR SWITCH	1	PCS
41	RADIATOR	2	PCS
42	EMT CABIN INNER LIGHTS (ROOF)	4	PCS
43	REAR BRAKE LIGHTS	2	SET
44	REAR EMT CABIN BRAKE LIGHTS	4	SET
45	EMERGENCY BLUE LIGHTS	5	PCS
46	EMERGENCY RED LIGHTS	5	PCS
47	EMERGENCY KOJACK LIGHTS LH	3	PCS
48	EMERGENCY KOJACK LIGHTS RH	3	PCS
49	EMERGENCY FLOOD LIGHTS	3	PCS
50	EMT SIDE DOOR LOCK COMPLETE WITH HANDLE	3	PCS
51	EMT CABIN FAN	3	PCS





X  
X  
X  
X  
X  
X  
X

**Annexure C**

**PRICE SCHEDULE / CONTRACT PRICE**

Duration	Item Name	Price / month / Ambulance/vehicle in PKR	13% SST PKR	Total Price per Ambulance/vehicle / month in PKR
Till June 30 <sup>th</sup> 2023	Monthly vehicle R&M charges per vehicle	148,500	19,305	167,805

- The above price per vehicle is inclusive of all Federal and Provincial taxes / charges / duties etc.
- The prices are in consideration with the current USD to PKR exchange rate Date 25<sup>th</sup> November 2022 & currency Exchange rate 1 USD = 224.34 PKR (Source: Forex.pk)
- The monthly repair and maintenance charges will remain fix for the period up to June 30th 2023. In case of changes in USD currency exchange rate, if the rate varies (+/- 5%) from the above mentioned currency exchange rate, a negotiated rate/price with mutual agreement will be decided and should not be more than the inflation / CPI published by the State Bank of Pakistan.
- Above rates/prices are inclusive of all requirements mentioned scope of work published under Tender 28-2022.
- Payment will be made within 30 days' credit after submission of correct invoices and its verification by the Representative/Fleet Department of the Company.

**CURRENT DEPLOYMENT OF AMBULANCES / VEHICLES:**

Locations	Workshop type	No of actually deployed ambulances					Remarks
		Feb-23	Mar-23	Apr-23	May-23	Jun-23	
Sukkur + Ghotki	1- 25						Vehicles will be added later
Shikarpur + Kashmore + Jacobabad	1- 25						Vehicles will be added later
Larkana + Qambar Shahdad Kot	1- 25	20	20	20	20	20	20 already deployed
Thatta + Sujawal + Bathoro + Sakro	1- 25	25	25	25	25	25	25 already deployed
Hyderabad + Jamshoro + Badin	1- 25	16	16	16	16	16	16 already deployed
Karachi	1- 25 1- 35	30	30	30	30	30	30 already deployed
		91	91	91	91	91	

Calculation of Performance security & stamp duty	For currently deployed 91 vehicles					
	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total
Monthly R&M expense	15,270,255	15,270,255	15,270,255	15,270,255	15,270,255	76,351,275
0.35% stamp duty	53,445.89	53,445.89	53,445.89	53,445.89	53,445.89	267,229.46
5% performance security	76,351.3	76,351.3	76,351.3	76,351.3	76,351.3	381,756.4





The tender quantity is 173 Hiace vehicles. Currency 91 vehicles are on road. Separate addendum will be executed for addition of Ambulances/vehicles with the same terms and conditions of this Agreement. Supplier / Service Provider will submit the performance guarantee and also pay the stamp duty when further Ambulances/vehicles are added in the network.

#### **PRICE REVISION OF CONTRACT**

- The Agreement price for year 1 i.e. up to June 30, 2023 will remain fix without negotiation.
- Price for the second & third years will be discussed two (02) months prior to the end of annual period of performance of the agreement. The impact arising from Government announced minimum wages of labor and taxes will be incorporated in the price/cost (price differential impact subject to Labor deployment at workshops).
- USD to PKR currency exchange rate primarily impacts the prices of parts and consumables. The Supplier / Service Provider will bifurcate the overall price/cost of parts, consumables and services. The currency exchange rate differential will not be applicable on services.
- Before any price increment, reasonability of increased amount will be discussed and agreed mutually between the Company SIEHS & the Supplier / Service Provider.
- The dealership profit cannot exceed maximum up to 10% above the inflation i.e. CPI published by the State Bank of Pakistan.

#### **PAYMENT APPLICABILITY**

- First payment will be applicable from the date of initiation of service provision and not from the date of signing of the agreement. It is therefore encouraged to the Supplier / Service Provider to gear up workshop(s) at the earliest after signing of the Agreement for the provision of goods/services.

#### **COST OF STAMP DUTY**

- 0.35% of the Agreement value or as notified by the Government of Sindh, will be paid by the Supplier / Service Provider.

#### **LOCATION OF WORKSHOPS**

- The Company vehicle deployment plan is shared in the scope of work. The sequence of initiating the services location wise may vary. Maximum 1-month time will be given for gearing up and operationalizing the workshop(s) at the identified location by the Supplier / Service Provider. Payment will be effective when workshop will be fully operational by the Supplier / Service Provider.

#### **SERVICE QUALITY**

- If the Supplier / Service Provider fails to deliver the Ambulance/vehicle as per agreed time line, the Company shall have the right to deduct penalty. Before such deduction, the Company will discuss with Supplier / Service Provider and will deduct penalty on genuine cases only. Penalty will be imposed on following as well:
  - a. Late delivery of vehicles compared to stipulated time.
  - b. Shortage of parts.
  - c. Issues not resolved and repeated work is undertaken i.e. same job.





X  
X  
X  
X  
X  
X

**Annexure D**

**MINIMUM HEALTH SAFETY SECURITY ENVIRONMENT (HSSE) REQUIREMENT**

1. **Appropriate Equipment**
  - a. Appropriate equipment /tools are shall be issued to workers for use in their corresponding activity or task.
  - b. A safety harness shall be used while working at heights.
  - c. Special tools and equipment shall be issued to workers for specific jobs who are trained for proper use of such equipment.
  
2. **Personal Protective Equipment (PPEs)**
  - a. The Supplier / Service Provider shall provide all staff/workers with the appropriate personal protective equipment.
  - b. The proper use of personal protective equipment shall be monitored as part of the Supplier / Service Provider's regular inspection at the job site.
  - c. The Supplier / Service Provider shall arrange with the Company Representative for the proper storage of PPE's at the job site. This shall be discussed in the Pre-job Safety meeting.
  
3. **Kick-off meeting**
  - a. A Kick-off meeting shall be held prior to the start of work. The objective of this meeting is to achieve full and effective preparedness with the Supplier / Service Provider before execution of the job.

**General Safety Requirement**

1. **Safety Philosophy and Supplier / Service Provider Responsibilities**
  
2. **Personal Protective Equipment**  
Supplier / Service Provider's personnel working on the Company installations must wear and use the following appropriate personal protective equipment. These equipment(s) must be in perfect working order and unusable equipment must be destroyed.

Overalls: are mandatory on all Company installations and everybody must wear it during work.

Ear plugs/Ear Muffs: In areas of excessive noise hearing protection must be used. In low risk areas ear plugs and for high risk areas ear muffs are recommended, and must be used by all personnel.

Rubber boots: Are used to protect against Chemical splashes and in areas of water, wet mud or sediment.

Gloves: Appropriate gloves according to the nature of work should be worn for all jobs.

3. **Fire Control**  
Any work using tools or equipment that produce hot sparks, or using flames or high temperature, require a hot work permit before the work can be started.

During hot work, a water hose or at least one dry chemical powder fire extinguisher must be placed nearby for immediate use on a fire. While working on elevations have a fire extinguisher handy and protect the area below from falling sparks by keeping it wet.

Use the fire protection equipment as trained. Avoid delays as prompt action is vital to effective fire control. If managed to extinguish the fire flame successfully, make sure that the fire is completely out. Watch for possible re-flash and be ready to snuff it out again.

