


**GOVERNMENT OF SINDH**  
**OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER BLOCK-**  
**7, SINDH SECRETARIAT 4-A, COURT ROAD, KARACHI**  
**PHONE: NO.99206633, FAX NO. 99203645.**

**TENDER NOTICE.**

Tenders in sealed envelope are invited from reputable firms/suppliers, registered with Sales Tax, Income Tax Department, Sindh Revenue Board and Health Department, Government of Sindh, (where applicable) or as the case may be (as required under SPPRA rules) as per provision of rules 26(1) of SPPRA 2010(single stage-1 envelope procedure). Supply of following items for the year 2015-2016.

SR. NO.	DESCRIPTION.	TENDER FEE.	DATE & TIME OF OPENING.
1.	i) Reading & Writing Materials for Students Text Book and copies etc for nursery to Class-V	Rs. 500.00	26-04-2016 11.30 AM
	ii) Uniform & Liveries for Students of Mines Labour Welfare Schools and Class-IV and Hospital Staff.	Rs. 500.00	26-04-2016 12.30 P.M
2.	i) Medicines/Drugs & Allied Items.	Rs.1,500.00	26-04-2016
	ii) Vaccine Hepatitis-B.	Rs. 500.00	02.30 P.M

1. The Tender documents can be obtained from the Office of the Mines Labour Welfare Commissioner, situated at Block-7, Sindh Secretariat 4-A, Court Road, Karachi on any working day during Office hours against the cash payment of each Tender fee (non refundable) as mentioned above, latest by 11<sup>th</sup> April, 2016.
2. Tenders will be received on 26-04-2016 within hour before the time of opening as mentioned above alongwith complete documents mention in tender documents as per provision of SPPA Rules 2010.
3. Tenders will be opened in the Office of the Commissioner, Mines Labour Welfare Sindh, at Block-7, Sindh Secretariat, 4-A, Court Road, Karachi.
4. The Tenders, complete in all respect alongwith 2% Earnest Money be deposited in the shape of Pay Order/Bank Draft in favour of Commissioner, Mines Labour Welfare Sindh.
5. The Purchase Committee reserves the right to Increase or decrease the Quantity or include or delete any item from the tender document, as per provision of SPPA Rules 2010.
6. In case of holiday falling on the tender opening date, the same will be opened on next working day.
7. Incomplete and conditional tenders and cutting & erasing shall be liable to rejection.
8. The advertisement is also displayed at PPRRA website [www.ppra.org.pk](http://www.ppra.org.pk) and Sindh Govt ([www.SindhGovt.pak](http://www.SindhGovt.pak)).
9. Taxes will be deducted from the bill of the suppliers as per rule.

  
(AFTAB HUSSAIN SHAH),  
Assistant Commissioner,  
Mines Labour Welfare, Sindh.



GOVERNMENT OF SINDH  
LABOUR, TRANSPORT, INDUSTRIES &  
COMMERCE DEPARTMENT

Karachi, dated the 5<sup>th</sup> May, 2006

NOTIFICATION

NO.SOB(LTI&C)5(606)/06:- In pursuance of para-I (i) and (ii) of Services, General, Administration & Coordination Department's Notification NO.SOIV(COORD)S&GAD/6 (25)100 dated 28.10.1991 and para-3 Chapter-I of the Sindh Purchase Manual, 1991, the Government of Sindh has been pleased to constitute following two Purchase Committees for Mines Labour Welfare Organization, an attach office of Labour, Transport, Industries & Commerce Department. The Committees shall consist as under:-

1). PURCHASE COMMITTEE FOR UNIFORM, LIVERIES  
AND READING WRITING MATERIALS.

- |      |   |                  |
|------|---|------------------|
| i)   | Additional Secretary,<br>Labour, Transport, Industries and<br>Commerce Department,<br>Government of Sindh, Karachi. | Chairman         |
| ii)  | Deputy Secretary (Labour),<br>Labour Department,<br>Government of Sindh, Karachi.                                   | Member           |
| iii) | Assistant Commissioner,<br>Mines Labour Welfare Organization.   | Member/Secretary |

2). PURCHASE COMMITTEE FOR MEDICINES.

- |     |  |                  |
|-----|--|------------------|
| i)  | Assistant Commissioner,<br>Mines Labour Welfare Organization.                                | Chairman         |
| ii) | Mr. M. Qamoos Gul Khattak,<br>General Secretary,<br>Muttahada Labour Federation of Pakistan. | Member           |
| iv) | Medical Officer / Incharge,<br>Mines Labour Welfare Hospital,<br>District Jamshore, Lakhra.  | Member/Secretary |

DIARY No.	271
DATED	10/5/06
PN IS	

NASAR HAYAT  
SECRETARY TO GOVERNMENT OF SINDH



SOB(LAB)5-2/(MLWC)/2015-16  
GOVERNMENT OF SINDH  
LABOUR & HUMAN RESOURCES  
DEPARTMENT

Karachi dated the \_\_\_ Feb, 2016

To,

The Assistant Commissioner,  
Mines Labour Welfare, Sindh,  
Karachi.

**SUBJECT: COMMUNICATION OF BUDGET GRANT (CURRENT) FOR THE YEAR 2015-16 UNDER THE HEAD OF ACCOUNT "SC21028 (0280)- SOCIAL SECURITY & SOCIAL WELFARE" LABOUR & HUMAN RESOURCES DEPARTMENT (MINES LABOUR WELFARE COMMISSIONER).**

I am directed to enclose herewith a copy of letter No. F.D (B&E-X)MLWC-2(1)/2015-16, dated: 14-01-2016, received from Finance Department, Government of Sindh, on the subject noted above.

02. The Finance Department has released an amount of Rs.26, 599,550/- (Rupees twenty six million five hundred ninety thousand five hundred fifty only) being 3<sup>rd</sup> & 4<sup>th</sup> Quarter's under the head of account of Mines Labour Welfare Commissioner during the current financial year 2015-16, for further necessary accordance with terms & condition vide Finance Department letter dated: 08-07-2015, for strict compliance under intimation to this department.

M. L. W. C.	
DIARY No.	94
DATED	11-2-16
ENCLS.	11

*(Signature)*  
(ABDUL QADIR JUNEJO)  
SECTION OFFICER (BUDGET)

Cc to:-

- i) The Account General Sindh, Karachi.
- ii) The Director General, Audit, Sindh, Karachi.
- iii) The Director (I.T) (B&E) Wing, Finance Department, Govt. of Sindh, Karachi.
- iv) The Section Officer (B&E-I), Finance Department, Govt. of Sindh, Karachi.
- v) The Incharge E mboss Section (B&E Wing), Finance Department, Govt. of Sindh.
- vi) The Master File 2015-16.
- vii) P.S to Secretary, Labour & Human Resources Department, Government of Sindh, Karachi.

SECTION OFFICER (BUDGET)

KA4367-MINES LABOUR WELFARE COMMISSIONER, KHI.

Detail Object Description		Budget 2015-16	Release (3rd & 4th Qtr)
	2	3	4
	BASIC PAY	2,928,400	1,464,200
01	BASIC PAY OTHER STAFF	4,750,000	2,375,000
01202	HOUSE RENT ALLOWANCE	1,341,000	670,500
01203	CONVEYANCE ALLOWANCE	601,000	300,500
01207	WASHING ALLOWANCE	5,800	2,900
0120D	INTEGRATED ALLOWANCE	17,400	8,700
0120X	AD - HOC ALLOWANCE - 2010	1,762,800	880,800
01217	MEDICAL ALLOWANCE	1,053,400	526,700
0121A	AD - HOC ALLOWANCE - 2011	1,155,700	0
0121M	ADHOC RELIEF ALLOWANCE - 2012	338,700	0
0121T	ADHOC RELIEF ALLOWANCE 2013	582,100	291,050
0121Z	ADHOC RELIEF ALLOWANCE - 2014	768,000	384,000
01224	ENTERTAINMENT ALLOWANCE	6,900	3,450
01274	MEDICAL CHARGES	206,400	103,200
A03201	POSTAGE AND TELEGRAPH	20,400	10,200
A03202	TELEPHONE AND TRUNK CALL	149,900	74,950
A03301	GAS	24,000	12,000
A03302	WATER	21,600	10,800
A03303	ELECTRICITY	316,100	158,050
A03805	TRAVELLING ALLOWANCE	89,900	44,950
A03806	TRANSPORTATION OF GOODS	45,600	22,800
A03807	P.O.L CHARGES A.PLANES H.COPTORS S.CARS	381,500	190,750
A03808	CONVEYANCE CHARGES	30,000	15,000
A03901	STATIONERY	60,000	30,000
A03902	PRINTING AND PUBLICATION	60,000	30,000
A03903	CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	60,000	0
A03905	NEWSPAPERS PERIODICALS AND BOOKS	27,600	13,800
A03906	UNIFORMS AND PROTECTIVE CLOTHING <i>class - IV staff</i>	218,000	109,000
A03917	LAW CHARGES	62,300	0
A03942	COST OF OTHER STORES <i>Vaccines Hepatitis - B</i>	327,000	163,500
A03970	OTHERS	65,900	32,900
A05216	FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,400,000	700,000
A13001	TRANSPORT	46,200	23,100
A13101	MACHINERY AND EQUIPMENT	46,200	23,100
A13201	FURNITURE AND FIXTURE	66,200	33,100
<b>TOTAL</b>		<b>19,036,000</b>	<b>8,709,000</b>



KA4691-SCHOOLS, KARACHI

Detail Object Description		Budget 2015-16	Release (3rd & 4th Qtr)
2		3	4
151	BASIC PAY OTHER STAFF	2,026,000	1,013,000
1202	HOUSE RENT ALLOWANCE	445,000	222,500
1203	CONVEYANCE ALLOWANCE	129,000	64,500
120D	INTEGRATED ALLOWANCE	25,000	12,500
120X	AD - HOC ALLOWANCE - 2010	780,000	390,000
1217	MEDICAL ALLOWANCE	200,000	100,000
121A	AD - HOC ALLOWANCE - 2011	231,000	0
121M	ADHOC RELIEF ALLOWANCE - 2012	2,023,000	0
121T	ADHOC RELIEF ALLOWANCE 2013	206,000	103,000
121Z	ADHOC RELIEF ALLOWANCE - 2014	280,000	140,000
03303	ELECTRICITY	316,000	158,000
03805	TRAVELLING ALLOWANCE	18,000	9,000
03901	STATIONERY	32,000	16,000
03902	PRINTING AND PUBLICATION	24,000	12,000
03906	UNIFORMS AND PROTECTIVE CLOTHING <i>School Students</i>	42,000	21,000
03940	UNFORESEEN EXPENDITURE	273,000	68,250
03970	OTHERS	66,000	33,000
A13101	MACHINERY AND EQUIPMENT	35,000	17,500
A13201	FURNITURE AND FIXTURE	63,000	31,500
<b>TOTAL</b>		<b>7,214,000</b>	<b>2,411,750</b>





KA4692-HOSPITAL KARACHI

	Detail Object Description	Budget 2015-16	Release (3rd & 4th Qtr)
	2	3	4
101	BASIC PAY	2,474,000	1,237,000
A01151	BASIC PAY OTHER STAFF	4,053,000	2,026,500
A01202	HOUSE RENT ALLOWANCE	1,734,000	867,000
A01203	CONVEYANCE ALLOWANCE	510,000	255,000
A01207	WASHING ALLOWANCE	6,000	3,000
A0120D	INTEGRATED ALLOWANCE	21,000	10,500
A01217	MEDICAL ALLOWANCE	573,000	286,500
A0121A	AD - HOC ALLOWANCE - 2011	574,000	0
A0121M	ADHOC RELIEF ALLOWANCE - 2012	998,000	0
A0121T	ADHOC RELIEF ALLOWANCE 2013	352,000	176,000
A0121Z	ADHOC RELIEF ALLOWANCE - 2014	743,000	371,500
A03303	ELECTRICITY	316,000	158,000
A03805	TRAVELLING ALLOWANCE	36,000	18,000
A03807	P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/CYC	60,000	30,000
A03901	STATIONERY	34,000	17,000
A03902	PRINTING AND PUBLICATION	20,000	10,000
A03906	UNIFORMS AND PROTECTIVE CLOTHING <i>Hospital Staff</i>	82,000	41,000
A03927	PURCHASE OF DRUG AND MEDICINES <i>Hospital &amp; Dispensary</i>	3,270,000	1,635,000
A03970	OTHERS	61,000	30,500
A13001	TRANSPORT	58,000	29,000
A13101	MACHINERY AND EQUIPMENT	38,000	19,000
A13201	FURNITURE AND FIXTURE	61,000	30,500
	<b>TOTAL</b>	<b>16,074,000</b>	<b>7,251,000</b>





### CORRIGENDUM

NO.FD(B&E-X)MLWC-2(1)/2015-16: The entries mentioned / printed under the Head of Account "SC21028-Social Security & Social Welfare-KA4691-Mines Labour Welfare School, Karachi" in the Budget Book entitled "Estimates of Charged Expenditure and Demands for Grants for (Current Expenditures) Budget Estimates 2015-16" Volume-III spending DDO-wise Budget for the 2015-16 are corrected as under:-

KA4691-Mines Labour Welfare School, Karachi				KA4691-Mines Labour Welfare School, Karachi		
Printed as				Rectified / Corrected as		
Code No.	Description	Error Position		Code No.	Description	2015-16
		2014-15	2015-16			
	Unforeseen Expenditure	0	273.000	A03940	Unforeseen Expenditure	0
A03942	Cost of Other Store	250.000	0	A03942	Cost of Other Store	273.000

*Reading & writing materials.*

Secretary (Labour & HR) Date 11-1-16  
13-1



*LD*  
*14/1/16*  
*BS*  
*8/5/16*  
*SO(Bud)*

**Finance Secretary**

NO.FD(B&E-X)MLWC-2(1)/2015-16 Karachi, dated the 12<sup>th</sup> January, 2016

A copy is forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Director General, Audit, Sindh, Karachi.
- ✓ 3. The Secretary, Labour & Human Resources Department, GoS, Karachi.
4. The Director (IT), Bud. & Exp. Wing, Finance Department, GoS, Karachi.
5. Incharge, Emboss Section (B&E Wing), Finance Department, GoS, Karachi.
6. Master File 2015-16.

*(Signature)*  
(MUBARAK HUSSAIN)  
SECTION OFFICER (B&E-X)  
for Secretary to Government of Sindh  
Finance Department  
Govt. of Sindh

**GOVERNMENT OF SINDH  
OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER  
BLOCK-7, SINDH SECRETARIAT, 4-A, COURT ROAD KARACHI.**

**TENDER DOCUMENTS FOR READING AND WRITING MATERIALS  
AND MISCELLANEOUS ITEMS FOR THE YEAR 2015-2016.**

**Tender Fee Rs.500/- (Non refundable/transferable).**

**DATE & TIME OF SUBMITTING TENDERS : 26-04-2016 AT 11-30 A.M.**

**DATE & TIME OF OPENING TENDERS : 26-04-2016 AT 12-30 A.M.**

Tenders shall remain open for 15 days from the date of Opening. The Tender shall quote their prices inclusive of all Duties/Taxes, Octroi, transportation charges etc, and all other expenses, on free delivery to consignee's end at Karachi basis.

**The list of Reading & Writing Material and miscellaneous item is enclosed.**

**TENDERS ARE REQUIRED TO STRICTLY FOLLOWING THE TERMS  
AND CONDITIONS ATTACHED WITH THE TENDER ENQUIRY.**

**General Conditions and Instructions.**

1. The Tenders shall be in sealed envelope with sealing wax. The name of supplier should be affixed on the face of envelope at the left side.
2. Tenders must be filled with Blue or Black-ink in the columns provided on separate letter head, duly signed.
3. The Tenders must be free from erasing, cutting and over writing.
4. The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
5. Incomplete and Conditional Tenders will be rejected and will not be considered/entertained/accepted.
6. Tenders from supplier shall be accompanied by Earnest Money @ 5% and unregistered firm @ 12 ½ % of the value of stores quoted by them in the form of Call Deposit/Pay Order in favour of Commissioner, Mines Labour Welfare, Sindh, Photo-stat copy of valid Registration/Renewal Certificate alongwith their offers must be enclosed.
7. The samples of the quoted Copies/Stationery item must accompany by the Tenders at the time of opening of Tender duly stamped and signed.





8. All the Book and Copies should be marked "Sindh Government Property" "Sale Prohibited" at front page of text book & copies in Sindhi and Urdu languages with the Logo of Government of Sindh in Green Colour.
9. The rates should be inclusive of all taxes, Income and General Sales Tax etc. (if applicable) payable to Federal, Provincial Government or Local Bodies and no claim on this account shall be entertained.
10. The Tender shall furnish General Sales Tax (GST) Registration Certificate of the Firm failing which the offer will be ignored. In case, the item is exempted from G.S.T. either documentary evidence or certificate from competent authority shall be attached with the offers.
11. The Tender shall furnish copy of valid professional Tax (Excise and Taxation) Certificate.
12. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.

**Special Conditions.**

13. Store is required immediately, but not later than 10<sup>th</sup> May, 2016, by which the supply will be completed positively No. Extension will be granted /accorded.
14. No Publisher shall authorize their Supplier/Agent to quote the same item which the Publisher is quoting itself in any Tender. Failing that, offers of both the publisher as well as other Tenderer shall be ignored.
15. In case of the Books, Copies and miscellaneous items supplied declared sub-standard the Participating firm as well as the publishers will be equally responsible for legal consequences under purchase rules envisaging debarring, from purchasing and black-listing at his risk and cost.
16. The Tender shall confirm the refund of cost difference if the same Reading & Writing Materials and miscellaneous items is/was supplied at lower rates to any other Government/Semi Government Institution or Armed Forces in the Province.
17. The purchaser does not pledge himself to accept the lowest or any tender and Reserves himself the right of accepting the full or part quantity offered and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the full or part quantity.
18. The Purchase Committee reserves the right to increase or decrease the Quantity and accept or reject any or all tenders without assigning any reason.



**Purchaser's Right to vary Quantities.**

19. The Purchase Committee reserves the right to increase, decrease or delete the quantity of reading & writing materials and miscellaneous items etc, at the time of award of contract and also reserves the right to enhance the quantity of goods and services originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the Contract period.

**Award of Contract and Contract Agreement.**

20. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Tenderer, who's Tender has been determined to be qualified to perform the Contract satisfactory. Both the parties, i.e the Purchaser and the supplier will sign the Contract Agreement on the Stamp Paper with stamp duties as per prevailing Government Rules. The expenditure involved on the said Contract Agreement will be borne by the supplier/Tenderer.

**Performance Security.**

21. The successful Tenderers will have to deposit with the purchaser security deposit at the rate of 5% for registered firms and 12 ½ % for unregistered firm of the value of Contract in shape of call deposit/pay order in favour of Commissioner, Mines Labour Welfare, Sindh.

The same will be released after successful completion of Stores, NOC from consignee.

**Criteria for evaluation of Tenders.**

22. a. Quoted Prices (Numbers and Words).  
b. Specification Compliance.  
c. Delivery Schedule.  
d. Authority Letter from Publisher.  
e. Earnest Money.

**Fee for Award of Contract.**

23. Service Charges @ 2.00% of the value of the Contract will realized/charged by the Accountant General Sindh. While making payment to the Contractors for awards of each contract.



### Undertaking

- i. I/We read and understood the terms and Conditions specified in the tender inquiry and to undertake:-
- ii. That I/We will remain bound to supply any item as an Additional quantity at the same rate on which said item, I/We have supplied during the same financial Year 2015-2016.
- iii. That I/We agree whether our Tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agree to supply the said item at the rates for the supply of contracted quantity within the stipulated period shown in the Contract.
- iv. I/We understand and ensure for the supply of quality writing material and stationary items I/We also agree to supply the 100% additional quantity without any additional charges, if the items/part of the items are declared sub-standard.
- v. I/We understand, and confirm the refund of cost difference, if the same Reading & Writing Materials & Miscellaneous Items, is/was supplied at lower rates to any other Government/Semi Government Institution, Armed Forces in the Province in the same fiscal year 2015-2016.
- vi. I/We undertake that, if any of the information submitted in accordance to this Tender Enquiry is found to be incorrect; the contract may be cancelled at any stage at our risk and cost.

SIGNATURE OF TENDERER \_\_\_\_\_

NAME AND DESIGNATION \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE NO. \_\_\_\_\_

MOBILE NO. \_\_\_\_\_

OFFICE SEAL. \_\_\_\_\_



**GOVERNMENT OF SINDH**  
**OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER.**  
**DEMAND/REQUISITION FOR READING WRITING MATERIALS**  
**FOR THE YEAR 2015-2016.**

SR.NO	SUBJECT.	QUANTITY REQUIRED.	PRICE PER BOOK.	TOTAL PRICE.
1.	2.	3.	4.	5.

**NURSARY (URDU MEDIUM).**

1.	English (Alphabet).	60 Nos.
2.	Urdu (Alphabet).	60 Nos.
3.	Maths (Alphabet).	60 Nos.
4.	Maths Tracing.	60 Nos.
5.	English Tracing.	60 Nos.
6.	Urdu Tracing.	60 Nos.
7.	Drawing Book.	60 Nos.

**CLASS-I**

1.	English.	19 Nos.
2.	English (Alphabet).	19 Nos.
3.	Urdu	19 Nos.
4.	Urdu (Alphabet).	19 Nos.
5.	Maths (Urdu Medium).	11 Nos.
6.	Maths (Sindhi Medium).	08 Nos.
7.	Islamiyat(Urdu Medium).	11 Nos.
8.	Islamiyat (Sindhi Medium).	08 Nos.
9.	Sindhi (Qaiyda).	19 Nos.
10.	Drawing Book.	19 Nos.

**CLASS-II**

1.	English.	29 Nos.
2.	Urdu.	29 Nos.
3.	Maths (Urdu Medium).	14 Nos.
4.	Maths (Sindhi Medium).	15 Nos.
5.	Islamiyat(Urdu Medium).	14 Nos.
6.	Islamiyat (Sindhi Medium).	15 Nos.
7.	Sindhi.	29 Nos.
8.	Science (Urdu Medium).	14 Nos.
9.	Science (Sindhi Medium).	15 Nos.
10.	Social Studies (Urdu Medium).	14 Nos.
11.	Social Studies (Sindhi Medium).	15 Nos.
12.	Drawing Book.	29 Nos.



1.	2.	3.	4.	5.
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### CLASS-III

1.	English.	25 Nos.
2.	Urdu.	25 Nos.
3.	Maths (Urdu Medium).	15 Nos.
4.	Maths (Sindhi Medium).	10 Nos.
5.	Islamiyat(Urdu Medium).	15 Nos.
6.	Islamiyat (Sindhi Medium).	10 Nos.
7.	Sindhi.	25 Nos.
8.	Science (Urdu Medium).	15 Nos.
9.	Science (Sindhi Medium).	10 Nos.
10.	Social Studies (Urdu Medium).	15 Nos.
11.	Social Studies (Sindhi Medium).	10 Nos.
12.	Drawing Book.	25 Nos.

### CLASS-IV

1.	English.	14 Nos.
2.	Urdu.	14 Nos.
3.	Maths (Urdu Medium).	06 Nos.
4.	Maths (Sindhi Medium).	08 Nos.
5.	Islamiyat(Urdu Medium).	06 Nos.
6.	Islamiyat (Sindhi Medium).	08 Nos.
7.	Sindhi.	14 Nos.
8.	Science (Urdu Medium).	06 Nos.
9.	Science (Sindhi Medium).	08 Nos.
10.	Social Studies (Urdu Medium).	06 Nos.
11.	Social Studies (Sindhi Medium).	08 Nos.
12.	Drawing Book.	14 Nos.

### CLASS-V

1.	English.	14 Nos.
2.	Urdu.	14 Nos.
3.	Maths (Urdu Medium).	07 Nos.
4.	Maths (Sindhi Medium).	07 Nos.
5.	Islamiyat(Urdu Medium).	07 Nos.
6.	Islamiyat (Sindhi Medium).	07 Nos.
7.	Sindhi.	14 Nos.
8.	Science (Urdu Medium).	07 Nos.
9.	Science (Sindhi Medium).	07 Nos.
10.	Social Studies (Urdu Medium).	07 Nos.
11.	Social Studies (Sindhi Medium).	07 Nos.
12.	Drawing Book.	14 Nos.





SR.NO	MISCELLANEOUS ITEMS.	QUANTITY REQUIRED.	PRICE PER ITEM.	TOTAL PRICE.
1.	2.	3.	4.	5.
01.	Copies (4 Lines) English (300 Pages)	480 Nos.		
02.	Copies Urdu (300 Pages)	1600 Nos.		
03.	Copies Math (300 Pages)	480 Nos.		
04.	Pencils (Gold Fish/Deer)	960 Nos.		
05.	Rubbers.	960 Nos.		
06.	Sharpners.	960 Nos.		
07.	Scale (Small)	960 Nos.		
08.	Color Pencils (Gold Fish/Deer)	160 Nos.		
09.	Slate	60 Nos.		
10.	Slate Chalk (White)	3500 Nos.		
11.	Geometry Box	160 Nos.		
12.	School Bags.	160 Nos.		



**GOVERNMENT OF SINDH  
OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER.  
BLOCK-7, SINDH SECRETARIAT, 4-A, COURT ROAD KARACHI.**

**TENDER DOCUMENT FOR UNIFORMS AND LIVERIES, FOR  
THE YEAR 2015-2016.  
TENDER FEE RS.500.00 NON-REFUNDABLE/TRANSFERABLE)**

**DATE & TIME OF SUBMITTING TENDER : 26-04-2016 AT 11-30 A.M**  
**DATE & TIME OF OPENING TENDER : 26-04-2016 AT 12-30 A.M**

Tenders shall remain open for 30 days from the date of Opening. The Tender shall quote their prices inclusive of all Duties/Taxes, Octroi, Transportation charges etc, and all other expenses, on free delivery to consignee's end at Karachi basis.

SR. NO.	SIZE.		QUANTITY REQUIRED		PRICE PER UNIFORM.	
			BOYS.	GIRLS.	BOYS.	GIRLS.
1	20	Inches.	03	01		
2	22	Inches.	07	05		
3	24	Inches.	06	15		
4	26	Inches.	20	13		
5	28	Inches.	20	10		
6	30	Inches.	10	12		
7	32	Inches.	06	04		
8	34	Inches.	08	12		
9	36	Inches.	02	03		
	TOTAL		82	75		
	Standard Size for Staff of Class-IV		23			
	<b>GRAND TOTAL.</b>		<b>180</b>			

- Note:-
1. Uniforms ((Shalwar, Kamez) in different sizes for Boy Students in Camel Colour, with Monogram of Mines Labour Welfare Organization Government of Sindh, on pocket.
  2. Uniforms A line Blue Shirt, White Shalwar and Vee, in different sizes for Girls, with Monogram of Mines Labour Welfare Organization Government of Sindh, on pocket.
  3. Staff Uniform of Class-IV employees (Shalwar, Kamez) six in Light Blue Colour.



**TENDERS ARE REQUIRED TO STRICTLY FOLLOW THE TERMS AND CONDITIONS ATTACHED WITH THE TENDER ENQUIRY.**

**GENERAL CONDITIONS.**

1. The name of supplier should be affixed on the face of envelop at the left side, and tender should properly be sealed.
2. Tenders from Registered firms with Directorate of Industries, Government of Sindh (if applicable) shall be accompanied by Earnest Money @ 5% and unregistered firm @ 12 ½ % of the value of stores quoted by them in the form of Call Deposit/Pay Order in favour of Commissioner, Mines Labour Welfare Sindh, Photo-stat copy of valid Registration/Renewal Certificate alongwith their Offers must also be enclosed.
3. Tenderers are required to quote the amount separately against each sixes both in figures and words on their letter head or on Tender Documents duly sealed and signed.
4. The Supplier will also provided warranty at the time of supply of Uniform and Liveries.
5. Tenders must be filled in with Blue or Black ink in the column provided/on separate Letter head duly signed.
6. Tenders must be free from erasing, cutting and over writing.
7. The rates of each sizes should be written in figures as well as in words. Arithmetical Errors will be rectified on the basis if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
8. Incomplete and Conditional tenders will be rejected and will not be considered/entertained/accepted.
9. The printed price list duly stamped & signed and the Samples of the quoted item must accompany the bids.
10. The rates should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or local bodies (if applicable) and no claims on this account shall be entertained.



11. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the Firm failing which the offer will be ignored.
12. The bidder shall furnish copy of valid Professional Tax (Exercise & Taxation) of supplier.
13. The items have to be quoted on the Performa, duly filled in stamped and signed by the authorized bidder. No other performa for tender will be accepted. Only those items shall be typed on the performa for which the rates are to be quoted. In case of need of more performa, a photo copy can be used. Any alteration/Correction must be initiated and each page is to be signed and stamped at the bottom.
14. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year 2015-2016.

**SPECIAL CONDITION.**

15. Store is required immediately, but not later than 10<sup>th</sup> May 2016, by which the supply will be completed positively No. Extension will be granted /accorded.
16. The bidders shall quote their firm and final price both in figures and words on "Free Delivery" basis to Consignee end.
17. In case of the supplied of uniform & liveries declared as sub-standard the participating responsible for legal consequences under purchase rules envisaging debarring from purchase at his risk and cost and black-listing.
18. The bidder shall confirm the refund of cost difference if the same uniform & liveries is/ was supplied at lower rates to any other Government/Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year 2015-2016.
19. The purchaser does not pledge himself to accept the lowest or any tender and Reserves himself the right of accepting the full or part quantity offered and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the full or part quantity.
20. The Purchase Committee reserves the right to increase or decrease the Quantity and accept or reject any or all tenders without assigning reason.



**EARNEST MONEY:**

21. All the registered firms shall submit Earnest Money @ 5% & unregistered firm @ 12 ½ % of the value of their offer in shape of Pay Order/Demand Draft/Call Deposit in favour of Commissioner, Mines Labour Welfare, Government of Sindh, Karachi. The offers without Earnest Money will not be entertained and ignored. Cheque and Bank guarantee are not acceptable.

**SECURITY DEPOSIT:**

22. The successful Tenderers will have to deposit with purchaser a security deposit as under:-

**REGISTERED FIRM 5 % of the value of the Contract.**

**UN-REGISTERED FIRM 12 ½ % of the value of the Contract.**

**FEE FOR AWARD OF CONTRACT:**

23. Service charges at the rate of 0.25%, of the value of the Contract will be realized/charged by the Accountant General Sindh, while payment to the contractor for award of each contract.

**UNDERTAKING:**

- i I/We read and understood the terms and Conditions specified in the Tender inquiry and to Undertake:-
- ii. That I/We will remain bound to supply any item as an Additional Quantity at the same rate on which said item, I/We have supplied during the same financial Year 2015-2016.
- iii. That I/We agree whether our Tender is accepted for total, partial or enhanced quantity for all or any single item. I/We also agree to supply the said item at the rates for the supply of contracted quantity within the stipulated period shown in the Contract.
- iv I/We understand and ensure for the supply of quality Cloth for Uniform and Liveries I/We also agree to supply the 100% additional quantity without any additional charges, if the items/part of the items are declared sub-standard.





- v I/We understand, and confirm the refund of cost difference, if the same uniform & liveries is/was supplied at lower rates to any other Government/Sami Government Institution, Armed Forces in the Province in the same fiscal year or Armed Forces in case uniform & liveries are supplied in Sindh.
- vi. I/We undertake that, if any of the information submitted in accordance to this Tender enquiry is found to be incorrect, the Contract may be cancelled at any stage at our risk and cost.

SIGNATURE OF TENDERER \_\_\_\_\_

NAME AND DESIGNATION \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE NO. \_\_\_\_\_

MOBILE NO. \_\_\_\_\_

OFFICE SEAL. \_\_\_\_\_



**GOVERNMENT OF SINDH**  
**OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER**  
**BLOCK-7, SINDH SECRETARIAT, 4-A, COURT ROAD, KARACHI.**

**TENDER DOCUMENT FOR MEDICINES (VECCINES HEPATITIS-B)**  
**FOR THE YEAR 2015-2016.**

**Tender Fee Rs.1500/- (Non refundable/transferable).**

**DATE & TIME OF SUBMITTING TENDER : 26-04-2016 AT 01.30 P.M**  
**DATE & TIME OF OPENING TENDER : 26-04-2016 AT 02.30 P.M**

Tenders shall remain open for 30 days from the date of Opening. The Tender shall quote their prices inclusive of all Duties/Taxes, Octroi, Transportation charges etc, and all other expenses, on free delivery to consignee's end at Karachi basis. The list of Medicines Vaccines Hepatitis-B is attached.

**TENDERS ARE REQUIRED TO STRICTLY FOLLOW THE TERMS  
AND CONDITIONS ATTACHED WITH THE TENDER ENQUIRY.**

**General Conditions and Instructions.**

1. The Tenders shall be submitted with all literature of Medicines Vaccines Hepatitis-B in sealed envelope with sealing wax. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
2. Tenders must be filled with Blue or Black ink in the columns provided on separate letter head, duly signed.
3. The Tenders must be free from erasing, cutting and over writing.
4. The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
7. Incomplete and Conditional Tenders will be rejected and will not be considered/entertained/accepted.
8. Tenders from firms Registered with Directorate of Industries, Government of Sindh shall be accompanied by Earnest Money @ 5 % of the value of stores quoted by them in the form of Call Deposit/Pay Order in favour of Commissioner, Mines Labour Welfare Sindh, Photo-stat copy of valid Registration/Renewal Certificate along-with their offers must also be enclosed.



9. Original Purchase Receipt must be enclosed with their offers, and four alternate offers separate purchase receipt shall be submitted otherwise the Original offer will be considered and alternate offer will be ignored.
10. The printed list duly stamped and signed and the samples of the quoted item must accompany the Tenders.
11. All the medicines should be marked "Sindh Government Property" "Sale Prohibited" out side of packing with the logo of Government of Sindh in Green Colour as per presidential Directives.
12. The rates should be inclusive of all taxes, Income and General Sales Tax etc. (if applicable) payable to Federal, Provincial Government or Local Bodies and no claim on this account shall be entertained.
13. The Tender shall furnish General Sales Tax (GST) Registration Certificate of the Firm failing which the offer will be ignored. In case, the item is exempted from G.S.T. either documentary evidence or certificate from competent authority shall be attached with the offer.
14. The Tender shall furnish copy of valid professional Tax (Excise and Taxation) Certificate (if applicable).
15. Registration number, make or origin country of the must be mentioned for each items, for which quotations given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines Vaccines Hepatitis-B.

**Special Conditions.**

16. Stores are required immediately. Total quantity is required within the period of 10 days.
17. No manufacturer shall authorize their distributors/agents/any Firm or person to quote the same item which the manufacturer is quoting itself in any Tender. Failing that, offers of both the manufacturer as well as other Tenderer shall be ignored.
18. Tenderers shall purchase separate Tender documents and furnish purchases receipt.



19. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to that effect. In case of the drug supplied declared sub-standard the participating firm as well as the manufacturers will be equally responsible for legal consequences under purchase rules envisaging debarring from purchasing medicines and black-listing at his risk and cost.
20. The Tender shall confirm the refund of cost difference if the same medicine Vaccines Hepatitis-B is/was supplied at lower rates to any other Government/Semi Government Institution or Armed Forces, in the Province or out side for local manufacturers in the same fiscal year. If medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quoted rates.
21. The tender is to be submitted by the manufacture or the authorized sole distributor and the importer for the supply of drugs/medicines Vaccines Hepatitis-B. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributor on stamp paper of Rs.50/-.
22. Schedule is prepared with the generic name, however, the bidder may also mention the brand name against the generic one.
23. The successful bidder shall pay the testing fees directly to the provincial drug-testing lab for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purposes.

**Purchaser's Right to vary Quantities.**

24. The Purchase Committee reserves the right to increase, decrease, delete or include the quantities of medicines/drugs/allied items etc, at the time of award of Contract and also reserves the right to enhance the quantity of goods and services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the Contract period.

**Purchaser's Right to accept or reject any Tender or all Tenders.**

25. The Purchase Committee reserves the right to accept or reject any or all Tender and to annul the tendering process and reject all Tenders at any time prior to award of Contract with out thereby incurring any liability to the affected Tender or Tenderers on the grounds for the Purchaser's action.



**Award of Contract and Contract Agreement.**

26. Subject to the fulfillment of all codal formalities, the Purchaser will award the Contract to the successful Tenderer, who's Tender has been determined to be qualified to perform the Contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the Stamp Paper with stamp duties as per prevailing Government Rules. The expenditure involved on the said Contract Agreement will be borne by the supplier/Tenderer.

**Performance Security.**

27. The successful Tenderers will have to deposit with the Purchaser Security Deposit at the rate of 5% of the value of Contract in shape of Call Deposit/Pay Order, in favour of Commissioner Mines Labour Welfare, Sindh.

The same will be released after successful completion of contract NOC from consignee and clearance certificate from Excise and Taxation Department etc.

**Shelf life required.**

28. Manufacturing and expiry dates will be written on the each pack. No drugs/medicines Vaccines Hepatitis-B will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of this Organization.

**Criteria for evaluation of Tenders.**

29. a. Quoted Prices.  
b. Specification Compliance.  
c. Delivery Schedule.  
d. Registration by Regulatory Authority.  
e. License by Registration Authority.  
f. Authority Letter from manufacturer.  
g. Earnest Money.

N.B. Organization reserves the right to ask and verify and document related with manufacturing of item to assess the quality.

**Fee for Award of Contract.**

30. Service Charges @ 0.25% of the value of the Contract will realized/charged by the Accountant General Sindh. While making payment to the Contractors for awards of each contract and credited to the receipt Head.





## Undertaking

- i I/We read and understand and the Conditions specified in the Tender inquiry and to Undertake:-
- ii. That I/We will remain bound to supply any item as an Additional Quantity at the same rate on which said item, I/We have supplied during the same financial Year 2015-2016.
- iii. That I/We agree whether our Tender is accepted for total, partial or Enhanced quantity for all or any single item. I/We also agree to supply the said item at the rates for the supply of contracted quantity within the stipulated period shown in the Contract.
- iv I/We understand and ensure for the supply of quality medicines I/We also agree to supply the 100% additional quantity with out any additional charges, if the supplies/part of the supplies are declared sub-standard.
- v. I/We understand, and confirm the refund of cost difference, if the same medicine/drug, is/was supplied at lower rates to any other Government/Semi Government Institution, Armed Forces in the Province in the same fiscal year or to any other Province or Armed Forces in case medicines are manufactured in Sindh.
- iv. I/We undertake that, if any of the information submitted in accordance to this Tender Enquiry is found to be incorrect, the Contract may be cancelled at any stage at our risk and cost.
- v. I/we undertake to the deposit the Drug testing fees per batch to the Director P.D.L. Karachi and deposit directly to CDL if the assignment given to the CDL.

SIGNATURE OF TENDERER \_\_\_\_\_

NAME AND DESIGNATION \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE NO. \_\_\_\_\_

MOBILE NO. \_\_\_\_\_

OFFICE SEAL. \_\_\_\_\_



**DEMAND FOR MEDICINES VECCINE HEPATITIS-B TO MINES  
LABOUR WELFARE ORGANISATION FOR THE YEAR 2015-2016.**

S.NO.	NAME OF ITEMS	QUANTITY.	PRICE P/UNIT.	TOTAL AMOUNT
1	VECCINE HEPATITIS-B	1500		



**GOVERNMENT OF SINDH  
OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER  
BLOCK-7, SINDH SECRETARIAT, 4-A, COURT ROAD, KARACHI.**

**TENDER DOCUMENT FOR MEDICINES  
FOR THE YEAR 2015-2016.**

**Tender Fee Rs.1500/- (Non refundable/transferable).**

**DATE & TIME OF SUBMITTING TENDER : 26-04-2016 AT 01:30 P.M**  
**DATE & TIME OF OPENING TENDER : 26-04-2016 AT 02:30 P.M**

Tenders shall remain open for 15 days from the date of Opening. The Tender shall quote their prices inclusive of all Duties/Taxes, Octroi, transportation charges and Sindh Revenue Board etc, and all other expenses, on free delivery to consignee's end at Karachi basis. The list of Medicines is attached.

**TENDERS ARE REQUIRED TO STRICTLY FOLLOW THE TERMS  
AND CONDITIONS ATTACHED WITH THE TENDER ENQUIRY.**

**General Conditions and Instructions.**

1. The Tenders shall be submitted with all literature and in sealed envelope with sealing wax. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
2. Tenders must be filled with Blue or Black Ink in the columns provided on separate letter head, duly signed.
3. The Tenders must be free from erasing, cutting and over writing.
4. The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
5. Incomplete and Conditional Tenders will be rejected and will not be considered/entertained/accepted.
6. Tenders from firms Registered with Directorate of Industries, Government of Sindh shall be accompanied by Earnest Money @ 5 % of the value of stores quoted by them in the form of Call Deposit/Pay Order in favour of Commissioner, Mines Labour Welfare Sindh, photo-stat copy of valid Registration/Renewal Certificate along-with their offers must also be enclosed.



7. Original purchase receipt must be enclosed with their offers, and four alternate offers separate purchase receipt shall be submitted otherwise the Original offer will be considered and alternate offer will be ignored.
8. The printed list duly stamped and signed and the samples of the quoted item must accompany the Tenders.
9. All the medicines should be marked "Sindh Government Property" "Sale Prohibited" out side of packing with the logo of Government of Sindh in Green Colour as per presidential Directives.
10. The rates should be inclusive of all taxes, Income and General Sales Tax etc. (if applicable) payable to Federal, Provincial Government or Local Bodies and no claim on this account shall be entertained.
11. The Tender shall furnish General Sales Tax (GST) Registration Certificate of the Firm failing which the offer will be ignored. In case, the item is exempted from G.S.T. either documentary evidence or certificate from competent authority shall be attached with the offer.
12. The Tender shall furnish copy of valid professional Tax (Excise and Taxation) Certificate (if applicable).
13. Registration number, make or origin country of the must be mentioned for each items, for which quotations given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
14. Rate in infusion sale along with name of manufacturers may also be quoted along with if infusion with drip set is required.

**Special Conditions.**

15. Stores are required immediately. Total quantity is required within the period of 10 days.
16. No manufacturer shall authorize their distributors/agents/any Firm or person to quote the same item which the manufacturer is quoting itself in any Tender. Failing that, offers of both the manufacturer as well as other Tenderer shall be ignored.
17. Tenderers shall purchase separate Tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offer for any item. All the Tenders with alternate offers without separate purchase receipt (Original) are supposed to be rejected.



- 18. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to that effect. In case of the drug supplied declared sub-standard the participating firm as well as the manufacturers will be equally responsible for legal consequences under purchase rules envisaging debarring from purchasing medicines and black-listing at his risk and cost.
- 19. The Tender shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Government/Semi Government Institution or Armed Forces, in the Province or out side for local manufacturers in the same fiscal year. If medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quoted rates.
- 20. The tender is to be submitted by the manufacture or the authorized sole distributor and the importer for the supply of drugs/medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributor on stamp paper of Rs.50/-.
- 21. Schedule is prepared with the generic name, however, the bidder may also mention the brand name against the generic one.
- 22. The successful bidder shall pay the testing fees directly to the provincial drug-testing laboratories for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purposes.

**Purchaser's Right to vary Quantities.**

- 23. The Purchase Committee reserves the right to increase/decrease, delete or include the quantities of medicines/drugs/allied items etc, at the time of award of Contract and also reserves the right to enhance the quantity of goods and services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the Contract period.

**Purchaser's Right to accept or reject any Tender or all Tenders.**

- 24. The Purchase Committee reserves the right to accept or reject any or all Tender and to annul the tendering process and reject all Tenders at any time prior to award of Contract with out thereby incurring any liability to the affected Tender or Tenderers on the grounds for the Purchaser's action.



The Purchase Committee reserves the right to annul or reject any or all Tenders at any time prior to award of Contract with out thereby incurring any liability to the affected Tender or Tenderers on the grounds for the Purchaser's action.



**Award of Contract and Contract Agreement.**

25. Subject to the fulfillment of all codal formalities, the Purchaser will award the Contract to the successful Tenderer, who's Tender has been determined to be qualified to perform the Contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the Stamp Paper with stamp duties as per prevailing Government Rules. The expenditure involved on the said Contract Agreement will be borne by the supplier/Tenderer.

**Performance Security.**

26. The successful Tenderers will have to deposit with the Purchaser Security Deposit at the rate of 5% of the value of Contract in shape of Call Deposit/Pay Order, in favour of Commissioner Mines Labour Welfare, Sindh.

The same will be released after successful completion of contract NOC from consignee and clearance certificate from Excise and Taxation Department etc.

**Shelf life required.**

27. Manufacturing and expiry dates will be written on the each pack. No drugs/medicines, surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items (if supplied). The firm will replace the drugs three months before its expiry on the request of this Organization.

**Criteria for evaluation of Tenders.**

28. a. Quoted Prices.  
b. Specification Compliance.  
c. Delivery Schedule.  
d. Registration by Regulatory Authority.  
e. License by Registration Authority.  
f. Authority Letter from manufacturer.  
g. Earnest Money.

N.B. Organization reserves the right to ask and verify and document related with manufacturing of item to assess the quality.

**Fee for Award of Contract.**

29. Service Charges @ 2.00% of the value of the Contract will realized/charged by the Accountant General Sindh, while making payment to the Contractors for awards of each contract and credited to the receipt Head.



**Undertaking**

- i. I/We read and understand and the Conditions specified in the Tender inquiry and to Undertake:-
- ii. That I/We will remain bound to supply any item as an additional quantity at the same rate on which said item, I/We have supplied during the same financial Year 2015-2016.
- iii. That I/We agree whether our Tender is accepted for total, partial or enhanced quantity for all or any single item. I/We also agree to supply the said item at the rates for the supply of contracted quantity within the stipulated period shown in the Contract.
- iv. I/We understand and ensure for the supply of quality medicines I/We also agree to supply the 100% additional quantity with out any additional charges, if the supplies/part of the supplies are declared sub-standard.
- v. I/We understand, and confirm the refund of cost difference, if the same medicine/drug, is/was supplied at lower rates to any other Government/Sami Government Institution, Armed Forces in the Province in the same fiscal year or to any other Province or Armed Forces in case medicines are manufactured in Sindh.
- vi. I/We undertake that, if any of the information submitted in accordance to this Tender Enquiry is found to be incorrect, the Contract may be cancelled at any stage at our risk and cost.
- vii. I/we undertake to the deposit the Drug testing fees per batch to the Director P.D.L. Karachi and deposit directly to CDL if the assignment given to the CDL.

SIGNATURE OF TENDERER \_\_\_\_\_

NAME AND DESIGNATION \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE NO. \_\_\_\_\_

MOBILE NO. \_\_\_\_\_

OFFICE SEAL. \_\_\_\_\_



**DEMAND OF MEDICINES FOR MINES LABOUR WELFARE ORGANIZATION, MEDICAL SITE i.e. MINES LABOUR WELFARE ORGANIZATION, HOSPITAL & DISPENSARIES. FOR THE YEAR 2015-2016.**

SR NO.	NAME OF MEDICINES.	QUANTITY	PRICE PER UNIT	TOTAL PRICE
	<b>TABLETS.</b>			
01	Tab: Paracetamol	12000		
02	“: Mefanemic Acid	6500		
03	“: Ibuprofen 400 mg.	7000		
04	“: Ibuprofen 200 mg.	4600		
05	“: Diclofenac Sodium 50mg	10100		
06	“: Neproxen 500mg	2500		
07	“: Neproxen 250mg	1500		
08	“: Piroxican as B-cyclodextrin	5000		
09	“: Chlorophnramine C.P.M. (Strip)	5000		
10	“: Dexamethasone.	5000		
11	“: Citrazine 10mg	5000		
12	“: Loratedine 10 mg	5200		
13	“: Erythromycin 250 mg	1300		
14	“: Erythromycin 500 mg	1300		
15	“: Co-Trimoxazole	4600		
16	“: Co-Trimoxazole DS	3100		
17	“: Clarithromycin 250 mg	2000		
18	“: Clarithromycin 500 mg	1500		
19	“: Famotidine 20 mg	3900		
20	“: Famotidine 40 mg	1500		
21	“: Renitidine 150 mg	1600		
22	“: Metronidazole 400 mg	6000		
23	“: Levoflaxcine 250 mg	4600		
24	“: Levoflaxcine 500 mg	4000		
25	“: Ciproflaxcine 250 mg	4000		
26	“: Ciproflaxcine 500 mg	3500		
27	“: Ofloxacin 200 mg	4000		
28	“: Artemether + Lumefantrine 20/120 mg	2000		
29	“: Artimethar + Limefantrine 40/240 mg	2000		
30	“: Entox-P	800		
31	“: Domperidone	2000		
32	“: Tramadol	1000		
33	“: Lexotiniil 3 mg	100		
34	“: Lexobron	500		
35	“: Tizamidin 2mg	1500		



36	“: Neabrol forte	2000		
37	“: Tenorumine 50 mg	1000		
38	“: Renitec 5 mg	200		
39	“: Aldomet 250 mg	1000		
40	“: Augmantin 375 mg	500		
41	“: Augmantin 625 mg	300		
42	“: Lasix 20 mg	300		
43	“: Ascard 75 mg	200		
44	“: Montilucaste 10 mg	200		
45	“: Getryl 5 mg	1000		
46	“: Lebrox	500		
47	“: Glucophage 500 mg	1000		
48	“: Glucophage 1000 mg	500		
49	“: Buscopan Plus	1100		
50	“: Maxalon	800		
51	“: Basoquin	1000		
52	“: Stemetal	500		
53	“: Fansidar	200		
54	“: Rexatainal	200		
55	“: Bricnyl	200		
56	“: Famotycin 40 mg	100		
57	“: Actifed DM	200		
58	“: Actifed - P (Cold)	200		
59	“: Neurobion	400		
	<b>CAPSULES.</b>			
1	Cap. Omeperazole 20mg.	6000		
2	“: Omeperazole 40mg.	4500		
3	“: Esomeprazole 20mg	6000		
4	“: Esomeprazole 40mg	4000		
5	“: Cefixim 400 mg	500		
6	“: Cefixim 200 mg	500		
7	“: Cephradine 250 mg	2500		
8	“: Cephradine 500 mg	2000		
9	“: Vibrainycin 100mg	1000		
10	“: Amoxillin 250 mg	3000		
11	“: Ampicillin 500mg	3000		
12	“: Ampicillin 250mg	1000		
13	“: Amoxillin 500mg	3500		
14	“: Indomethacin 25 mg	3000		
15	“: Multivitamine	1000		
16	“: Transamin 250mg	200		
17	“: Transamin 500mg	200		
18	“: Imodium	600		
19	“: Indocid 25 mg	1000		
20	“: Cholormyctin.	500		



<b>SYRUPS/SUSPENSION</b>				
1	Sup: Antacid.	4100		
2	“: B-Complex	3000		
3	“: Dompridon.	2000		
4	“: B-Complex + Lysin	1000		
5	“: Ibuprofen.	2600		
6	“: Chloroquine	600		
7	“: Artimether + Lumefantrine.	1000		
8	“: Co-Trimoxazole	1100		
9	“: Co-Trimoxazole DS	1100		
10	“: Paracetamol	4100		
11	“: Paracetamol DS	2000		
12	“: Dimenhydrate	550		
13	“: Cough.	2100		
14	“: Citralka	1000		
15	“: Ampicilline	500		
16	“: Ampicilline	500		
17	“: Amoxycillin 125 mg	600		
18	“: Amoxycillin 250 mg	600		
19	“: Cephradin 125 mg.	600		
20	“: Cephradin 250 mg	500		
21	“: Cefixim 100 mg	1000		
22	“: Augmentain 156 mg	500		
23	“: Augmentain 312 mg	400		
24	“: Cetrazine	1000		
25	“: Loratadine 10 mg	500		
26	“: Clarithromycin 125 mg	400		
27	“: Metronidazole.	2000		
28	“: Ciproflaxin 125 mg	500		
29	“: Ciproflaxin 250 mg	500		
30	“: Lilac	200		
31	“: Cefuroxime.	200		
32	“: Coldrex.	1050		
33	“: Cefixim DS	250		
34	“: Fansidar	50		
35	“: Intestopan.	50		
<b>INJECTION</b>				
1	Inj: Calcium Sandoz	1050		
2	“: Diclofenac	10500		
3	“: Caftriaxone 250mg.	200		
4	“: Caftriaxone 500mg.	250		
5	“: Caftriaxone 1 mg.	100		
6	“: Metaclone	300		
7	“: Renitadine	1200		



8	“: B-Complex	1100		
9	“: B1, B6, B12	1000		
10	“: Decadron	200		
11	“: Chorophenramine Malete	700		
12	“: Artemether 80 mg	200		
13	“: 2% xy 10 cain	100		
14	“: Cobolmine	1500		
15	“: Dexamethasone	1300		
16	“: Metronidazole	1100		
17	“: Cefproflxim 200 mg	200		
18	“: Gentamycin 80 mg	500		
19	“: Diazepam	100		
20	“: Tramadol	200		
21	“: Anafortan	100		
22	“: Ringolect 500 ml	1100		
23	“: Ringolect D – 500 ml	1000		
24	“: 5% Distil Water 500 ml	1100		
25	“: D/Salim 500 ml	1100		
26	“: N/Salim 500 ml	1000		
27	“: Lasix	100		
28	“: Distil Water 5 cc	200		
29	“: Ampicilline 500 mg	500		
30	“: Nospa	100		
31	“: Neurobion	100		
32	“: Solucartif	20		
	<b>OTHER ITEMS.</b>			
1	Pyodin 450 ml	30 Bottle		
2	Dettol (Litre Pack)	22 Litter		
3	Hyderogen Per Oxide 450 ml	32 Bottle		
4	Diclofenac Gel	200		
5	Crep Bandage 4”	50 Doz		
6	Crep Bandage 6”	50 Doz		
7	Cotton Bandage 2”	25 Doz		
8	Cotton Bandage 4”	25 Doz		
9	Cotton Bandage 6”	25 Doz		
10	Polyfax Eye Oint	230		
11	Sofra Tule	10 Pallt		
12	D/Syrings 03 cc	6000		
13	D/Syrings 05 cc	5500		
14	D/Syrings 10 cc	500		
15	Streching Plaster 3	110		
16	Phenyal	22		





17	Dermazine Cream	100		
18	Betnesol N Drop (Eye)	230		
19	Vicks Balm	100		
20	Gentamycin Cream	100		
21	Gentamycin Eye/Ear Drops	100		
22	B.P. Apratus	130		
23	Seessors Medium Size	07		
24	Needle Holder Medium Size	05		
25	Cutting Needle Medium Size	03		
26	Suture 0.1.2	05 Paket		
27	Iodex	06 Rool		
28	T.R. Benzzyne-Co	50		
29	T.R. Iodin	05		
30	Sprit	05		
31	Polyfex Skin Ointment	02 Litter		
32	Cicatrion powder	24		
33	Betnarate-N-Cream	40		
34	Burnol Cream	40		
35	Needle BD 24 Size	30		
36	Cotton Wool	500		
37	Thermameter	12		
38	Statha Scope	12		
		01		

