

DAWN



GOVERNMENT OF SINDH
INFORMATION & ARCHIVES DEPARTMENT
DIRECTORATE OF SINDH ARCHIVES

NOTICE RE-INVITING TENDER (N.R.I.T)

Reference this Department NIT No. INF-KRY-3237/2016 published in Daily Kawish dated 12/08/2016, Daily Ibrat dated 12/8/2016, Daily Dawn dated 13/8/2016 & Daily Jang dated 13/8/2016 may be treated as cancelled.

FRESH TENDERS ARE RE-INVITED AS UNDER:-

Sindh Information & Archives Department, Government of Sindh, invites sealed tenders from well established, experienced and reputed firms having technical experience & possessing their NTN, GST & SRB for the following items / services for the Financial Year 2016-2017 as per provision of SPPRA Rules 2010 (Single-Stage — One-Envelope Procedure).

Tender # 0786/2016 due on 11-10-2016

1. **KQ-0717 Directorate of Sindh Archives**
 - a. Printing & Publication
 - b. Cost of Other Stores
 - c. Others
2. **KQ-0723 Improvement & Strengthening of Sindh Archives**
 - a. Printing & Publication
 - b. Cost of Other Stores
 - c. Others
3. **KQ-0724 Establishment of E-Archives (online)**
 - a. Printing & Publication
 - b. Cost of Other Stores
 - c. Others

Terms and Conditions:

1. The interested firms can purchase the set of tender documents from the office of Assistant Director, Sindh Archives, Street 26-A, Block 5, Main Clifton behind Federation House, Karachi from 20-09-2016 to 10-10-2016 against payment of tender fee of Rs.1000/- (non-refundable) for each tender (viz 1. a.b.c, 2. a.b.c & 3. a.b.c) in shape of pay order in favour of Director Sindh Archives.

2. Tender documents duly filled in and supported with required documents should be dropped in the Tender Box kept in the Office of the Director Sindh Archives upto 11-10-2016 at 11:00 a.m. which shall be opened on the same day at 11:30 a.m. in presence of participating bidders or their authorized representatives who wish to attend.

3. Rate quoted must be inclusive of all prevalent taxes.
4. Eligibility conditions as per Sindh PPRA Rules, 2010 for tender participants are as under:-
 - a. Company Profile: **a. Audit Copy (last 3 years)** — Certified by Government Financial Institutional Acknowledged Chartered Accountant. **b. Financial Status** — Bank Statement & documentary proof exhibiting the firm's strength & field expertise.
 - b. Registration with Income Tax Department (NTN Certificate)
 - c. Registration with Sales Tax Department (GST Certificate).
 - d. Registration with Sindh Revenue Board (SRB). Turnover of at least three years.
 - e. Undertaking on stamp paper that the firm is not involved in any litigation or has not abandoned any work in any department.
5. The bidders should submit earnest money @2.5% of the bid amount in shape of pay order in favour of Director Sindh Archives. Cash / cheque will not be considered.
6. No tender shall be issued on the date of opening.
7. In case the tender is not opened on the scheduled date due to any unavoidable circumstances, then the same shall be opened on the next working day.
8. Tender Notice is also available at Sindh PPRA website (pprasindh.gov.pk) & Sindh Archives website (Sindharchives.gov.com.pk).
9. Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules 2010 (Amended 2013).
10. For further assistance please contact Assistant Director, Phone: 021-99251276-77 during office hours.

Note:- The bidders, who participated in the bid opening on 15-09-2016, are requested to receive back their bids / tenders from office of Assistant Director, Sindh Archives on any working day and submit fresh bids as per above mentioned schedule.

DEPUTY DIRECTOR (ADMIN)

INF-KRY No. 3589/16

مذکورہ کی تصدیق

Say No to Corruption



نوٹس دوبارہ طلبی ٹینڈر (N.R.I.T)

مطلع کیا جاتا ہے کہ NIT نمبر INF/KRY-3237/2016 جاری کردہ دفتر پبلک اسٹیٹس شدہ روزنامہ کاوش مورخہ 12-08-2016، روزنامہ عبرت مورخہ 12-08-2016، روزنامہ ڈان مورخہ 13-08-2016 اور روزنامہ جنگ مورخہ 13-08-2016 کو منسوخ سمجھا جائے۔

تازہ ٹینڈرز بمطابق ذیل دوبارہ طلب کیا جاتا ہے:
سندھ آرکائیوز انفارمیشن اینڈ آرکائیوز ڈیپارٹمنٹ، حکومت سندھ کو درج ذیل آلات/خدمات کی فراہمی برائے مالی سال 2016-2017 بمطابق مندرجات SPPRA ہلز 2010 (سٹیکل اسٹیج - ایک لفافہ پروسیجر) تکٹیکس ٹریڈ اور ایچ GST، NTN اور SRB کی مال خوب سیکم، تجربہ کار اور صرف فرمز سے سربراہ ٹینڈرز مطلوب ہیں۔

ٹینڈر نمبر 0786/2016 واجب وصولی مورخہ 11-10-2016

- 1 KQ-0717 ڈائریکٹریٹ آف سندھ آرکائیوز
 - a- طباعت و اشاعت
 - b- دیگر اسٹورز کے اخراجات
 - c- دیگر
- 2 KQ-0723 سندھ آرکائیوز کی بہتری اور استحکام
 - a- طباعت و اشاعت
 - b- دیگر اسٹورز کے اخراجات
 - c- دیگر
- 3 KQ-0724 ای آرکائیوز (آن لائن) کا قیام
 - a- طباعت و اشاعت
 - b- دیگر اسٹورز کے اخراجات
 - c- دیگر

شرائط و ضوابط

- 1 دلچسپی رکھنے والی فرمز ٹینڈرز سے مزاد کا سبب دفتر اسٹینڈ ڈائریکٹر، سندھ آرکائیوز، اسٹریٹ A-26، بلاک 5، مین کلفٹن عقب فیڈریشن ہاؤس، کراچی سے 20-09-2016 تا 10-10-2016 مبلغ 1000/- روپے (تاقابل واجبی) کی ٹینڈر فیس برائے ہر ٹینڈر (یعنی 1: a.b.c اور 2: a.b.c اور 3: a.b.c) بشکل پے آرڈر تک ڈائریکٹر، سندھ آرکائیوز خرید سکتے ہیں۔
- 2 باقاعدہ پر شدہ ٹینڈرز سے مزاد کے ساتھ مطلوبہ دستاویزات دفتر، ڈائریکٹر سندھ آرکائیوز میں رکھنے ٹینڈر فیس میں 11-10-2016 بوقت دن 11:00 بجے تک ڈال دیے جائیں جو ای تاریخ پر بوقت دن 11:30 بجے موقع پر موجود رہنے کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کے سامنے کھولی جائیگی۔
- 3 پیش کردہ رزخوں میں تمام رائج ٹیکس شامل ہونے چاہئیں۔
- 4 معیار اہلیت بمطابق سندھ PPRR ہلز 2010 ہے؛ ٹینڈر میں شرکت کی غرض سے درج ذیل درکار ہوں گی:
 - a- کوئی پروڈکٹس (a) سرکاری مالیاتی انسٹیٹیوشن کے تسلیم کردہ چارٹرڈ اکاؤنٹینٹ سے مصدقہ (گزشتہ 3 سال کی) آڈٹ شدہ کاپی؛ b- مالیاتی حیثیت (ویک اینٹنٹ) اور فرم کا استحکام اور شعبہ میں تجربہ ظاہر کر نیوالی دستاویزات
 - b- ٹیکس ڈیپارٹمنٹ میں رجسٹریشن (NTN سرٹیفکیٹ)
 - c- ٹیکس ڈیپارٹمنٹ میں رجسٹریشن (GST سرٹیفکیٹ)
 - d- سندھ ریونیو بورڈ میں رجسٹریشن۔ گزشتہ تین سال کا رٹن اور
 - e- باقی ڈیوٹ پر عطفانہ کم فرم کسی قسم کے قانونی تنازعات میں ملوث نہیں، اس نے کسی ڈیپارٹمنٹ میں کوئی کام اچھورا نہیں چھوڑا ہے۔
- 5 پیشکش دہندہ کو چاہیے کہ پیشکش کی کل لاگت کے 2.5% کے مساوی زر بیعانہ بشکل پے آرڈر تک ڈائریکٹر سندھ آرکائیوز جمع کرانے۔ نقد/چیک قابل قبول نہیں۔
- 6 کھولے جانے کی تاریخ پر کوئی ٹینڈر جاری نہیں کیا جائیگا۔
- 7 مقررہ تاریخ پر تاگزیر حالات کے سبب ٹینڈرز کھولے جانے کی صورت میں انہیں اگلے ہیوم کار پر کھولا جائیگا۔
- 8 ٹینڈر نوٹس پلا PPRR ویب سائٹ (pprasindh.gov.pk) اور سندھ آرکائیوز ویب سائٹ (sindharchives.gov.com.pk) پر بھی دستیاب ہے
- 9 پروکیورنگ ایجنسی SPP ہلز 2010 (ترمیم شدہ 2013) کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کرنے کا حق محفوظ رکھتی ہے۔
- 10 مزید احکامات کیلئے ازراہ کم رابطہ کیجئے: اسٹینڈ ڈائریکٹر..... فون 021-99251276-77 دوران دفتر (اوقات)

نوٹ: وہ تمام بولی دہندگان جو اس سے قبل 15 ستمبر 2016 کی بولی میں حصہ لے چکے ہیں، مگر ارش ہے کہ وہ اپنی پیشکشیں اور ٹینڈرز اسٹینڈ ڈائریکٹر سندھ آرکائیوز کے دفتر سے کسی بھی کام والے دن واپس لے کر درج بالا شیڈول کے مطابق از سر نو اپنی پیشکشیں جمع کرا سکیں۔

..... دستخط
ڈپٹی ڈائریکٹر... (ایڈمن)

ہم بہت گراؤ کیلئے متعلقہ محمد حسین (INF/KRY-3589/16)

WWW.SAYNO.TOCORRUPTION



THE DAILY JANG KARACHI

روزنامہ جنگ

جنگ سرپرستی

بانی... میر غلیل الرحمن

جمعرات 19 رُو والوچہ 1437ھ 22 ستمبر 2016ء

جلد 80

262 نمبر

THURSDAY SEPTEMBER 22, 2016



GOVERNMENT OF SINDH
INFORMATION AND ARCHIVES DEPARTMENT

Karachi dated the 26th May, 2016

NOTIFICATION

No.SOG (INF)SA/819 /2016/: Purchase Committee /2016-17: A Purchase Committee is hereby constituted under Rule-7 of Sindh Public Procurement Rules, 2010 for the Directorate of Sindh Archives for Purchasing of Furniture & Fixture, Equipment & Accessories, Hardware & Software, Conservation Tools/Supplies & Sundries, Printing & Publication, Cost of Other Stores, Others, Plant & Machinery, Glassware & Chemicals / Re-agent Kits / Disposable / Laboratory Miscellaneous Items, Computer Hardware, Computer Stationary & Allied Store, Archival Material and Repair & Maintenance for the year 2016-2017. The Committee shall consist of the following officers:-

- | | |
|---|--------------------|
| 1. Mr. Bashir Ahmed Brohi
Director, Sindh Archives
Information & Archives Department | Chairman |
| 2. Mr. Zulfiqar Ali Makhdoom
Deputy Director, Sindh Archives
Information & Archives Department | Member |
| 3. Mr. Zafar Iqbal
Deputy Director, (S.C.U.G.)
Sindh Council Unified Group Services,
Local Government Department | Member |
| 4. Mr. Asad Abbas
Account Officer, (S.C.U.G.)
Sindh Council Unified Group Services,
Local Government Department | Member |
| 5. Mr. Altaf Memon
Section Officer (General),
Information & Archives Department | Member / Secretary |

- ZAHID HUSSAIN MEMON -
SECRETARY TO GOVERNMENT OF SINDH

No.SOG (INF)SA/ 819 /2016

Karachi dated the 26th May, 2016

A copy is forwarded for information to:-

- ✓ The Accountant General Sindh, Karachi.
- The Managing Director Sindh Public Procurement Regulatory Authority, Karachi.
- The P.S to Minister Information & Archives Department Government of Sindh, Karachi.
- The P.S to Secretary Information & Archives Department Govt. of Sindh Karachi.
- The Director Sindh Archives, Information & Archives Department Govt. of Sindh, Karachi.
- Officers Concerned.
- Office order file/Personal file


SECTION OFFICER (GENERAL)



GOVERNMENT OF SINDH
INFORMATION AND ARCHIVES DEPARTMENT

Karachi dated the 02nd September, 2016

NOTIFICATION

No.SOG(INF)SA/64/2016 In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Sindh Archives Government of Sindh, Information & Archives Department constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders for the year 2016-17.

- | | |
|---|--------------------|
| 1. Director General (PRs) Sindh | Chairman |
| 2. Representative
of Accountant General Sindh
Karachi. | Member |
| 3. Section Officer (G),
Information & Archives Department,
Government of Sindh. | Member / Secretary |

TORs: To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.


- AIJAZ AHMED MEMON -
SECRETARY TO GOVERNMENT OF SINDH

No.SOG (INF)SA/64 /2016

Karachi dated the 02nd September, 2016

A copy is forwarded for information to:-

- The Accountant General Sindh, Karachi.
- The Director Sindh Archives, Information & Archives Department Govt. of Sindh Karachi.
- The P.S to Advisor to Chief Minister for Information & Archives Department Government of Sindh, Karachi.
- The P.S to Secretary Information & Archives Department Govt. of Sindh Karachi.
- The P.A to Deputy Secretary Information & Archives Department Government of Sindh Karachi.
- Officers Concerned.
- Office order file/Personal file


SECTION OFFICER (GENERAL)

**ANNUAL PROCUREMENT PLAN
PROCUREMENT OF ITEMS / SERVICES / ARTICLES
FOR THE FINANCIAL YEAR 2016-17**

**DIRECTOR SINDH ARCHIVES
INFORMATION AND ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH**

Sr.#	Description of Store / Article	Qty	Category / Head
1	Tissue paper box 2 x 100 ply		COST OF OTHER STORES
2	Mosquito repellent spray odorless		
3	Anti-Bacterial hand wash		
4	Fragrant Room spray bottle		
5	Toilet tissue roll type		
6	Hand towel soft beads thread embossed flower		
7	Mosquito repellent active guard		
8	Liquid max bottle		
9	Dusting cloth		
10	Mop		
11	Surf		
12	Wiper		
13	Vim liquid		
14	Archival mending paper (acid Free)		
15	Archival blotting paper (Acid free)		
16	Archival marble paper (acid free)		
17	Archival board (acid free)		
18	Hole punch machine		
19	Stapler machine		
20	Calculator		
21	Archival lance tissue		
22	Mulmul cloths (fin grad)		
23	Archival face mask		
24	Taking iron		
25	Archival silk		
26	Machine oil		
27	Archival double laminate paper		
28	Vim powder		
29	Archival bone folder		
1	Archival Laminate	250	OTHERS
2	Archival Repair Paper	2000	
3	Archival Guard Paper	3000	
4	Archival Bond	150	
5	Archival Thymol	200	
6	Archival Paste	250	
7	Potassium Per Magnet	100	
8	Paper Conservation Solution	100	
9	Laminate Cloth 100% Cotton	2000	
10	Archival Corner Tape	1000	

**ANNUAL PROCUREMENT PLAN
PROCUREMENT OF ITEMS / SERVICES / ARTICLES
FOR THE FINANCIAL YEAR 2016-17**

11	Ink Fixing Crystals Non Aqua	1000	
12	Ink Fixing Crystal Aqua	1000	
13	Double Side Archival Laminate	1000	
14	Binding Cloth (Archival Grade)	1500	
15	Terey Line Cloths	3000	
16	Paper Anogeration Solution	150	
1	Four color envelopes Size 15 x 11.5	1000	PRINTING & PUBLICATION
2	Four color print file Size 10 x 14	2000	
3	Four color print file Size 9.5 x 4.25	2000	
4	Four color envelopes Size 12 x 10	1000	
5	Four color envelopes Size 9.5 x 4.25	1000	
6	Four color envelopes Size 4 x 5	1000	
7	Monthly newsletter	100	
8	View Binder 12 x 20 x 3	100	
9	View Binder Legal Size	200	



SINDH ARCHIVES INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH
FINANCIAL YEAR 2016-17

In Million

Sl. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocation			Source of Funds (ADP/Non ADP)	Remarks
					Cap	Rev	Total		
									4 th Qtr
01	Printing & Publication	---	---	---	0	1.387		Regular Budget	
02	Cost of Other Stores				0	8.332		Regular Budget	
03	Others				0	4.709		Regular Budget	

ARCHIVES

Purchase of Cost of Other Stores

BIDDING DATA

<u>ITB-1.1</u>	Procuring Agency	Sindh Archives, Information & Archives Department, Government of Sindh
<u>ITB-16.1</u>	Address	ST-26/A, Block-5, Scheme No.5, Main Clifton, Karachi
<u>ITB-1.1</u>	Name of Item	<i>Cost of other stores</i>
<u>ITB-13</u>	Bid Validity	90 day (As per SPP Rules-2010)
<u>ITB-12</u>	Amount of Bid Security	2.5%
<u>ITB-16</u>	Date of Submission	11.10.2016 at 11:00 a.m.
<u>ITB-20</u>	Date of Opening	11.10.2016 at 11:30 a.m.
<u>ITB-29</u>	Performance Security	2.5%
<u>ITB-6</u>	Language of Bid	English
<u>ITB-22</u>	Bidding Procedure	Single Stage – One Envelope Procedure
<u>ITB-22</u>	Eligibility Criteria / Technical Evaluation Criteria	As per Annexure – A
<u>ITB-25</u>	Variation of Quantity	Less or above not more than 15%

GOVERNMENT OF SINDH
DIRECTORATE OF SINDH ARCHIVES
INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH

- | | |
|--------------------------------|---|
| 1. Tender No. | INF-KRY:No.0786/16 |
| 2. Name & Address of Bidder | <hr/> <hr/> <hr/> |
| 3. Indenters Name and Address | DIRECTOR,
SINDH ARCHIVES KARACHI
INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH – KARACHI |
| 4. Tender Terms and Conditions | As contained in items & Conditions of this tender, DIS-12-14, Sindh Purchase Manual & Other relevant laws in force. |
| 5. Particulars of the stores | As below: |
| 6. Particulars of the stores | |

	DESCRIPTION OF STORES	RATE PER ITEM	
		IN FIGURE	IN WORDS
PURCHASE OF OTHERS			
1	TISSUE PAPER BOX 2 X 100 PLY GRAGRANT TYPE QTY. 500	Each	Each
2	MOSQUITO REPLLAENT SPARY ODORLESS LARGE SIZE QTY. 150	Each	Each
3	ANTI-BACTERIAL HAND WASH SQUEEZE TOP (140 ML BOTTLE) QTY. 100	Each	Each
4	FRAGRANT ROOM SPRAY BOTTLE MEDIUM SIZE IMPORTED QUALITY QTY. 300	Each	Each
5	TOILET TISSUE ROLL TYPE LARGE SIZE IMPROTED QUALITY QTY. 200	Each	Each
6	HAND TOWEL SOFT BEADS THREAD EMBOSSSED FLOWER LARGE SIZE IMPORTED QUALITY QTY. 200	Each	Each
7	HAND TOWEL SOFT BEADS THREAD EMBOSSSED FLOWER SMALL SIZE IMPORTED QUALITY QTY. 200	Each	Each
8	MOSQUITO REPELLENT ACTIVE GUARD ODORLESS TYPE ELECTRONIC TYPE QTY. 100	Each	Each
9	LIQUID MAX BOTTLE 140ML BOTTLE IMPORTED QUALITY QTY. 100	Each	Each
10	DUSTING CLOTH LARGE SIZE IMPORTED QUALITY QTY. 300	Each	Each
11	MOP LARGE SIZE IMPORTED QUALITY QTY. 100	Each	Each

12	SURF (EXCEL) 5 KG PACKET	QTY. 100	Each	Each
13	WIPER	QTY. 20	Each	Each
14	VIM POWDER	QTY. 100	Each	Each
15	VIM LIQUID	QTY. 100	Each	Each
16	ARCHIVAL MENDING PAPER (ACID FREE) SPECIFICATION • IMPORTED	QTY. 3000	Each	Each
17	ARCHIVAL BLOTING PAPER (ACID FREE) SPECIFICATION • IMPORTED	QTY. 5000	Each	Each
18	ARCHIVAL MARBLE PAPER (ACID FREE) SPECIFICATION • IMPORTED	QTY. 2000	Each	Each
19	ARCHIVAL BOARD (ACID FREE) SPECIFICATION • IMPORTED	QTY. 300	Each	Each
20	HOLE PUNCH MACHINE	QTY. 20	Each	Each
21	STAPLER MACHINE (MEDIUM)	QTY. 20	Each	Each
22	CLACULATOR	QTY. 20	Each	Each

	ARCHIVAL LANCE TISSUE (ACID FREE) SPECIFICATION • IMPORTED	QTY. 500	Each	Each
24	MULMUL CLOTHS (FIN GRAD) SPECIFICATION • IMPORTED	QTY. 3000	Each	Each
25	ARCHIVAL FACE MASK SPECIFICATION • IMPORTED	QTY. 200	Each	Each
26	ARCHIVAL SILK SPECIFICATION • IMPORTED • UK	QTY.500	Each	Each
27	TAKING IRON SPECIFICATION • IMPORTED	QTY. 250	Each	Each
28	MACHINE OIL SPECIFICATION • IMPORTED	QTY. 50	Each	Each
29	ARCHIVAL DOUBLE LAMINATE PAPER SPECIFICATION • ROLL • IMPORTED BRANDED	QTY. 300	Each	Each
30	ARCHIVAL BONE FOLDER SPECIFICATION • IMPORTED	QTY. 100	Each	Each

- Delivery Time: a) 04 weeks for local articles
b) 12-14 weeks for import products
6. Place of Delivery: Sindh Archives Complex,
ST. No. 26-A, Block-5, Main Clifton – Karachi
7. Dispatch Instructions: Stores should be delivered free of
transportation charges to the consignee at
place mentioned above.
8. Inspection Authority: The Technical Committee constituted by the
Secretary, Information & Archives Dept.
9. Place at which stores to be inspected: Sindh Archives Complex,
ST. No. 26-A, Block-5, Main Clifton – Karachi
10. Payment:
- i. Part payment against part supply is
allowed.
 - ii. 100% payment to be made on the proof
of inspection & consignee's receipt
certificate by Accountant General –
Sindh, Karachi, during the fiscal
year 2015-16.
 - iii. Less 0.25% as service charges and 0.20%
stamp duty of the value of the contract
by Accountant General Sindh – Karachi,
while making payment to the contractor.

DIRECTOR
SINDH ARCHIVES - KARACHI

TENDER REF. NO. KQ-0717, KQ-0723 & KQ-0724 (a)

Purchase of Printing & Publication

TENDER FOR THE FINANCIAL YEAR 2016-17 DUE ON 15-09-2016

BIDDING DATA

<u>ITB-1.1</u>	Procuring Agency	Sindh Archives, Information & Archives Department, Government of Sindh
<u>ITB-16.1</u>	Address	ST-26/A, Block-5, Scheme No.5, Main Clifton, Karachi
<u>ITB-1.1</u>	Name of Item	Printing & Publication
<u>ITB-13</u>	Bid Validity	90 day (As per SPP Rules-2010)
<u>ITB-12</u>	Amount of Bid Security	2.5%
<u>ITB-16</u>	Date of Submission	11.10.2016 at 11:00 a.m.
<u>ITB-20</u>	Date of Opening	11.10.2016 at 11:30 a.m.
<u>ITB-29</u>	Performance Security	2.5%
<u>ITB-6</u>	Language of Bid	English
<u>ITB-22</u>	Bidding Procedure	Single Stage – One Envelope Procedure
<u>ITB-22</u>	Eligibility Criteria / Technical Evaluation Criteria	As per Annexure – A
<u>ITB-25</u>	Variation of Quantity	Less or above not more than 15%

GOVERNMENT OF SINDH
DIRECTORATE OF SINDH ARCHIVES
INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH

1. Tender No. INF-KRY:No.0786/16
2. Name & Address of Bidder
3. Indenters Name and Address
DIRECTOR,
SINDH ARCHIVES KARACHI
INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH – KARACHI
4. Tender Terms and Conditions
As contained in items & Conditions of this tender, DIS-12-14, Sindh Purchase Manual & Other relevant laws in force.
5. Particulars of the stores
As below:
6. Particulars of the stores

	DESCRIPTION OF STORES	QTY.	RATE PER ITEM	
			IN FIGURE	IN WORDS
PRINTING & PUBLICATION & DOCUMENTATION				
1	FOUR COLOR ENVELOPES Specifications: •four color design •four color printing •size 15"x11.5" •glossy 80 gram paper	QTY. 1000	Each	Each
2	FOUR COLOR PRINT FILE Specifications: • four color design • art card 360 grams • size 10x14 • best standards	QTY. 2000	Each	Each
3	FOUR COLOR PRINT FILE Specifications: • four color design • art card 360 grams • size 9.5x4.25 • best standards	QTY. 2000	Each	Each
4	FOUR COLOR ENVELOPES Specifications: •four color design •four color printing •size 12"x10" •glossy 80 gram paper	QTY. 1000	Each	Each
5	FOUR COLOR ENVELOPES Specifications: •four color design •four color printing •size 9.5"x4.25" •glossy 80 gram paper	QTY. 1000	Each	Each
6	FOUR COLOR ENVELOPES Specifications: •four color design •four color printing •size"4x5" •glossy 80 gram paper	QTY. 1000	Each	Each
7	MONTHLY NEWSLETTER Specifications: •color page •60 gram •4 color print •composing digital print	QTY. 100	Each	Each

	<p>VIEW BINDER 12 X 20 X 3" SIZE QTY. 100</p> <p>Specification:</p> <ul style="list-style-type: none"> • Size 12 x 20 x 3" • 38mm capacity, • 2D Ring style • Transparent enclosure with color print emblem • Hardboard Material (imported) 	<p>Each</p>	<p>Each</p>
<p>9</p>	<p>VIEW BINDER LEGAL SIZE QTY. 100</p> <p>Specification:</p> <ul style="list-style-type: none"> • Size Legal • 38mm capacity, • 2D Ring style • Transparent enclosure with color print emblem • Hardboard Material (imported) 	<p>Each</p>	<p>Each</p>
<p>10</p>	<p>VIEW BINDER LEGAL SIZE QTY. 100</p> <p>Specification:</p> <ul style="list-style-type: none"> • Size LEGAL size • 19mm Capacity • 2D Ring Style • Transparent enclosure with color print emblem • Hardboard Material (imported) 	<p>Each</p>	<p>Each</p>

- Delivery Time: a) 04 weeks for local articles
b) 12-14 weeks for import products
6. Place of Delivery: Sindh Archives Complex,
ST. No. 26-A, Block-5, Main Clifton – Karachi
7. Dispatch Instructions: Stores should be delivered free of
transportation charges to the consignee at
place mentioned above.
8. Inspection Authority: The Technical Committee constituted by the
Secretary, Information & Archives Dept.
9. Place at which stores to be inspected: Sindh Archives Complex,
ST. No. 26-A, Block-5, Main Clifton – Karachi
10. Payment:
- i. Part payment against part supply is
allowed.
 - ii. 100% payment to be made on the proof
of inspection & consignee's receipt
certificate by Accountant General –
Sindh, Karachi, during the fiscal
year 2015-16.
 - iii. Less 0.25% as service charges and 0.20%
stamp duty of the value of the contract
by Accountant General Sindh – Karachi,
while making payment to the contractor.

DIRECTOR
SINDH ARCHIVES - KARACHI

TENDER REF. NO. KQ-0717, KQ-0723 & KQ-0724 (c)

Purchase of Other

TENDER FOR THE FINANCIAL YEAR 2016-17 DUE ON 15-09-2016

BIDDING DATA

<u>ITB-1.1</u>	Procuring Agency	Sindh Archives, Information & Archives Department, Government of Sindh
<u>ITB-16.1</u>	Address	ST-26/A, Block-5, Scheme No.5, Main Clifton, Karachi
<u>ITB-1.1</u>	Name of Item	<i>Others</i>
<u>ITB-13</u>	Bid Validity	90 day (As per SPP Rules-2010)
<u>ITB-12</u>	Amount of Bid Security	2.5%
<u>ITB-16</u>	Date of Submission	11.10.2016 at 11:00 a.m.
<u>ITB-20</u>	Date of Opening	11.10.2016 at 11:30 a.m.
<u>ITB-29</u>	Performance Security	2.5%
<u>ITB-6</u>	Language of Bid	English
<u>ITB-22</u>	Bidding Procedure	Single Stage – One Envelope Procedure
<u>ITB-22</u>	Eligibility Criteria / Technical Evaluation Criteria	As per Annexure – A
<u>ITB-25</u>	Variation of Quantity	Less or above not more than 15%

GOVERNMENT OF SINDH
DIRECTORATE OF SINDH ARCHIVES
INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH

- | | |
|--------------------------------|---|
| 1. Tender No. | INF-KRY:No.0786/16 |
| 2. Name & Address of Bidder | _____

_____ |
| 3. Indenters Name and Address | DIRECTOR,
SINDH ARCHIVES KARACHI
INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH – KARACHI |
| 4. Tender Terms and Conditions | As contained in items & Conditions of this tender, DIS-12-14, Sindh Purchase Manual & Other relevant laws in force. |
| 5. Particulars of the stores | As below: |
| 6. Particulars of the stores | |

S/NAL#.	DESCRIPTION OF STORES	RATE PER ITEM	
		IN FIGURE	IN WORDS
PURCHASE OF OTHERS			
1	ARCHIVAL LAMINATE QTY. 250 SPECIFICATION <ul style="list-style-type: none"> • ALT-100 KARAK ROLL • IMPORTED BRANDED 	Each	Each
2	ARCHIVAL REPAIR PAPERS QTY. 2000 (KOZO PULP JAPANESE HANDMADE SPECIFICATION <ul style="list-style-type: none"> • IMPORTED BRANDED 	Each	Each
3	ARCHIVAL GUARD PAPER QTY. 3000 SPECIFICATION <ul style="list-style-type: none"> • COTTON PULP • ACID FREE • IMPORTED 	Each	Each
4	ARCHIVAL BOND QTY. 150 SPECIFICATION <ul style="list-style-type: none"> • ACID FREE • 1KG PACK • IMPORTED 	Each	Each
5	ARCHIVAL THYMOL QTY. 200 SPECIFICATION <ul style="list-style-type: none"> • 1 KG PACK • IMPORTED 	Each	Each
6	ARCHIVAL PASTE QTY. 250 SPECIFICATION <ul style="list-style-type: none"> • POWDER SHAPESOLVENT DISTILLED • WATER • IMPORTED 	Each	Each
7	POTASSIUM PER MAGNET QTY. 100 (ARCHIVAL GRADE) SPECIFICATION <ul style="list-style-type: none"> • PER KG • KaM4 • IMPORTED 	Each	Each
8	PAPER CONSERVATION SOLUTION QTY. 100 SPECIFICATION <ul style="list-style-type: none"> • 2 ½ LITTER BOTTLE • IMPORTED 	Each	Each

9	LAMINATE CLOTH 100% COTTON QTY. 2000 SPECIFICATION <ul style="list-style-type: none"> • PER ROLL • IMPORTED 	Each	Each
10	ARCHIVAL CORNER TAPE QTY. 1000 SPECIFICATION <ul style="list-style-type: none"> • ACID-FREE • 2 CM X 50 M ROLL • IMPORTED 	Each	Each
11	INK FIXING CRYSTALS AQUA QTY. 1000 SPECIFICATION <ul style="list-style-type: none"> • 250 GM / PACK • IMPORTED 	Each	Each
12	INK FIXING CRYSTALS NON AQUAS QTY. 1000 SPECIFICATION <ul style="list-style-type: none"> • 250 GM / PACK • IMPORTED 	Each	Each
13	DOUBLE SIDE ARCHIVAL LAMINATE QTY. 1000 SPECIFICATION <ul style="list-style-type: none"> • ALT-200 • 1X100 M PER ROLL • IMPORTED 	Each	Each
14	BINDING CLOTH (ARCHIVAL GRADE) QTY. 1500 SPECIFICATION <ul style="list-style-type: none"> • MIX COLORS • PER METER • IMPORTED 	Each	Each
15	TEREY LINE CLOTHS QTY. 3000 SPECIFICATION <ul style="list-style-type: none"> • PER ROLL • MPORTED 	Each	Each
16	PAPER ANOGERATION SOLUTION QTY. 150 SPECIFICATION <ul style="list-style-type: none"> • MPORTED 	Each	Each

- Delivery Time: a) 04 weeks for local articles
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10. Payment:
- i. Part payment against part supply is allowed.
 - ii. 100% payment to be made on the proof of inspection & consignee's receipt certificate by Accountant General – Sindh, Karachi, during the fiscal year 2015-16.
 - iii. Less 0.25% as service charges and 0.20% stamp duty of the value of the contract by Accountant General Sindh – Karachi, while making payment to the contractor.

DIRECTOR
SINDH ARCHIVES - KARACHI

Regular Budget
KQ-0717, KQ-0723 & KQ-0724

**Annual Procurement Plan
Financial Year
(2016-17)**

ANNUAL PROCUREMENT PLAN
SINDH ARCHIVES INFORMATION & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH
FINANCIAL YEAR 2016-17

(Rs. In Million)

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocation			Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
					Cap	Rev	Total			1 st Qtr:	2 nd Qtr:	3 rd Qtr:	4 th Qtr:	
01	Printing & Publication	---	---	---	0	1,387		Regular Budget	Single Stage One Envelops	1 st	---	---	---	
02	Cost of Other Stores				0	8,332		Regular Budget	Single Stage One Envelops	1 st	---	---	---	
03	Others				0	4,709		Regular Budget	Single Stage One Envelops	1 st	---	---	---	

DIRECTOR
SINDH ARCHIVES