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

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| 1. Tender No. | INF-KRY:No.0786/16 |
| 1. Name & Address of Bidder | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 1. Indenters Name and Address | **PROJECT DIRECTOR / DEPUTY DIRECTOR (INCHARGE),**  SINDH ARCHIVES KARACHI  INFORMATION & ARCHIVES DEPARTMENT  GOVERNMENT OF SINDH – KARACHI |
| 1. Tender Terms and Conditions | **The following documents should be submitted with the Bid.**  **Company Profile, Literature of the items,**  **Samples of the material and as per further terms and conditions of this tender, DIS-12-14, Sindh Purchase Manual & Other relevant laws in force** |
| 1. Particulars of the stores | As below: |

**6.** Particulars of the stores

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| --- | --- | --- | --- |
| **Serial#.** | **Description of Stores** | **Rate per item** | |
| **In Figure** | **In Words** |
| **PURCHASE OF COST OF OTHER STORES** | | | |
| **1** | **ARCHIVAL LAMINATE QTY. 20**  SPECIFICATION   * ALT-100 KARAK ROLL * IMPORTED BRANDED | Each | Each |
| **2** | **ARCHIVAL REPAIR PAPERS QTY. 20 (KOZO PULP JAPANESE HANDMADE** SPECIFICATION   * IMPORTED BRANDED | Each | Each |
| **3** | **ARCHIVAL GUARD PAPER QTY. 30**  SPECIFICATION   * COTTON PULP * ACID FREE * IMPORTED | Each | Each |
| **4** | **ARCHIVAL BOND QTY. 15**  SPECIFICATION   * ACID FREE * 1KG PACK * IMPORTED | Each | Each |
| **5** | **ARCHIVAL THYMOL QTY. 20**  SPECIFICATION   * 1 KG PACK * IMPORTED | Each | Each |
| **6** | **ARCHIVAL PASTE QTY. 25**  SPECIFICATION   * POWDER SHAPESolvent Distilled * Water * IMPORTED | Each | Each |
| **7** | **POTASSIUM PER MAGNET QTY. 50 (ARCHIVAL GRADE)**  SPECIFICATION   * Per Kg * KaM4 * IMPORTED | Each | Each |
| **8** | **PAPER CONSERVATION SOLUTION QTY. 50**  SPECIFICATION   * 2 ½ Litter Bottle * IMPORTED | Each | Each |
| **9** | **LAMINATE CLOTH 100% COTTON QTY. 20**  SPECIFICATION   * Per Roll * IMPORTED | Each | Each |
| **10** | **ARCHIVAL CORNER TAPE QTY. 20**  SPECIFICATION   * ACID-FREE * 2 Cm X 50 M RolL * IMPORTED | Each | Each |
| **11** | **INK FIXING CRYSTALS AQUA QTY. 25**  Specification   * 250 gm / pack * IMPORTED | Each | Each |
| **12** | **INK FIXING CRYSTALS NON AQUAS QTY. 50**  Specification   * 250 gm / pack * IMPORTED | Each | Each |
| **13** | **DOUBLE SIDE ARCHIVAL LAMINATE QTY. 25**  SPECIFICATION   * ALT-200 * 1X100 M PER ROLL * IMPORTED | Each | Each |
| **14** | **Binding Cloth (Archival Grade)**  **QTY. 50**  Specification   * Mix Colors * Per Meter * IMPORTED | Each | Each |
| **15** | **Terey line cloths QTY. 30**  SPECIFICATION   * Per Roll * MPORTED | Each | Each |

Delivery Time: a) 04 weeks for local articles  
 b) 12-14 weeks for import products

1. Place of Delivery: Sindh Archives Complex,  
    ST. No. 26-A, Block-5, Main Clifton – Karachi
2. Dispatch Instructions: Stores should be delivered free of  
    transportation charges to the consignee at  
    place mentioned above.
3. Inspection Authority: The Technical Committee constituted by the  
    Secretary, Information & Archives Dept.
4. Place at which stores to be inspected: Sindh Archives Complex,  
    ST. No. 26-A, Block-5, Main Clifton – Karachi
5. 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.

**PROJECT DIRECTOR/ DEPUTY DIRECTOR (INCHARGE)   
 SINDH ARCHIVES - KARACHI**