


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 2016-2017.

SR. NO.	DESCRIPTION.	TENDER FEE.	DATE & TIME OF OPENING.
1.	Medicines/Drugs & Allied Items. Vaccines Hepatitis-B.	Rs.1000.00	04-05-2017 11.00 A.M
2.	Uniform & Liveries for Staff Class-IV. Uniform & Liveries for School Students. Uniform & Liveries for Hospital Staff.	Rs.500.00	04-05-2017 12.00 NOON.
3.	Reading & Writing Materials For Mines Labour Welfare Primary School Students.	Rs.500.00	04-05-2017 02.00 P.M
4.	Plant & Machinery (Photo state Machine, Computer fully loaded and Fax Machine).	Rs.200.00	04-05-2017 03.00 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 16th April, 2017.
2. Tenders will be received on 04-05-2017 within hour before the time of opening as mentioned above alongwith complete documents mentioned in tender documents as per provision of SPPRA Rules 2010.
3. Tenders will be opened in the Office of the Assistant 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 Assistant 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 SPPRA 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 (www.SindhGovt.pak) Government of Sindh.
9. Taxes will be deducted from the bill of the suppliers as per rules.


(SYED ZULFIQAR ALI SHAH)
Assistant Commissioner,
Mines Labour Welfare, Sindh.

GOVERNMENT OF SINDH
OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER
BLOCK-7, SINDH SECRETARIAT 4-A, COURT ROAD, KARACHI
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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 Rule 20(1) of SPPRA 2010 (single stage-1 envelope procedure). Supply of following items for the year 2016-17:

SR. NO.	DESCRIPTION	TENDER FEE	DATE & TIME OF OPENING
1.	Medicines / Drugs & Allied Items, Vaccines Hepatitis B.	Rs. 1000.00	04-05-2017 11.00 A.M.
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4.	Plant & Machinery (Photostat Machine, Computer fully loaded and Fax Machine).	Rs. 200.00	04-05-2017 03.00 P.M.

- 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 15th April, 2017.
- Tenders will be received on 04-05-2017 within hour before the time of opening as mentioned above along with complete documents mentioned in tender documents as per provision of SPPRA Rule 2017.
- Tenders will be opened in the Office of the Assistant Commissioner, Mines Labour Welfare, Sindh, at Block-7, Sindh Secretariat, 4-A, Court Road, Karachi.
- Tenders, complete in all respect along with 2% Earnest Money be deposited in shape of Pay Order / Bank Draft in favour of Assistant Commissioner, Mines Labour Welfare Sindh.
- 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 SPPRA Rules 2017.
- In case of holiday falling on the tender opening date, the same will be opened on next working day.
- Incomplete and defective tenders and cutting & erasing shall be liable to rejection.
- The advertisement is also displayed at www.sindh.gov.pk Government of Sindh.
- Tax will be deducted from the price of the supplies as per rules.

Assistant Commissioner
Mines Labour Welfare, Sindh



The Largest Circulated Daily of Pakistan

ڪاوش

Thursday 20 April, 2017

(جلد 27) خميس 20 اپريل 2017ء بمطابق 22 رجب المرجب 1438ھ (257) قيمت 15 روپيا

گورنمينٽ آف سنڌ

آفيس آف دي مائنز ليبر ويلفيئر ڪمشنر

بلاڪ-7، سنڌ سيڪريٽريٽ 4-اي، ڪورٽ روڊ، ڪراچي

فون نمبر 99206633، فيڪس نمبر 99203645

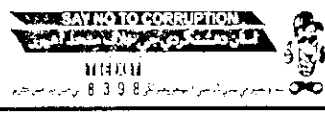


سال 2017-2016 واسطي هيٺين آئتمز جي فراهمي واسطي ساڪ وارين درمن سڀالڙو، سيلو ٽيڪس، انٽر ٽيڪس ڪاٽي سان رجسٽرڊ ٿيل، سنڌ ڊويزنيو بورڊ ۽ هيلٿ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، (جسي ڏاڪو ڪزن جوڳ هجڻ يا جيلن يا صورت حال هجي (جيش انس بي بي آر اي رولز تحت گهريل آفي ايس بي بي آر اي 2010) سنگل اسٽيج، اينٽيپاپ پروسيجر) جي روز (1) 2017 جي نثر نجات موجب مهربانه دعوت مائينز گورنمينٽ آف سنڌ

نمبر شمار	تفصيل	ٽينڊر في	ڪولڻ جي تاريخ ۽ وقت
1.	ميڊيسينز/ڊرگس اينڊ الائيڊ آئتمز ويڪسينز هيٺا آئتمز سي.	1000 روپيا	04-05-2017 صبح 11.00 وڳي
2.	اسٽاف ڪلاس-1V، يونيفارم اينڊ لوريوز اسڪول اسٽوڊنٽس لاءِ يونيفارم اينڊ لوريوز هاسپيٽل اسٽاف لاءِ يونيفارم اينڊ لوريوز	500 روپيا	04-05-2017 منجهند 12.00 وڳي
3.	مائينز ليبر ويلفيئر پروگرامي اسڪول اسٽوڊنٽس لاءِ رينڊنگ اينڊ راتينگ مشينل	500 روپيا	04-05-2017 منجهند 02.00 وڳي
4.	پلانٽ اينڊ مشينري فوٽو اسٽيٽ مشين، ڪمپيوٽر فلپ ٽو ٽو اينڊ ٽيڪس مشين	200 روپيا	04-05-2017 ٽيپري 03.00 وڳي

- ٽينڊر ڪاغذ مائينز ليبر ويلفيئر ڪمشنر، جي آفيس واقع بلاڪ-7، سنڌ سيڪريٽريٽ-4، ڪورٽ روڊ، ڪراچي مان ڪنهن شڪار واري ڏينهن تي اميس وقت دوران هر هڪ ٽينڊر في جيلن مٿي جائيل آهي جي روڪاڏاڻگي (مقابل واپسي) تي وڌو وڌ 16 اپريل 2017 تائين حاصل ڪري سگهجن ٿا.
- ٽينڊر 04-05-2017 تي ملي جتان ڪولڻ واري وقت کان هڪ ڪلاڪ اڳ وصول ٿي ويند ڪنوڪڊ بس پر بي رولز 2010 جي شرطن موجب ٽينڊر ڪالڻ پر ڇڏي ڏيڻ مڪمل نه ٿي سگهين.
- ٽينڊر اسسٽنٽ ڪمشنر، مائينز ليبر ويلفيئر سنڌ جي آفيس واقع بلاڪ 7، سنڌ سيڪريٽريٽ-4، ڪورٽ روڊ، ڪراچي ۾ ڪوليا ويندا.
- هر لحاظ کان مڪمل ٽينڊر ڪنوڪڊ 2:30 سوشي وقت جي آرڊر اينڊ ڊرافٽ جي صورت ۾ بحال اسسٽنٽ ڪمشنر، مائينز ليبر ويلفيئر سنڌ جمع ڪرائي ويندي.
- پريجنز ڪميشن ايس بي بي رولز 2010 جي شرطن موجب ٽينڊر ڪاغذن پر ڪنهن آئتمز تي تمام ڪمزور يا ختم ڪرڻ يا ختم ٿيڻ تي ٽينڊر جي بمباري ڪئي ويندي ٽينڊر جي حق محفوظ رکي ٿي.
- ٽينڊر ڪولڻ واري تاريخ تي غير موٽيل فنڊ جي صورت ۾ ٽينڊر پوزيٽو ڪنوڪڊ واري ٽينڊر جي ڪوٺي ويند.
- اتيورا ۽ غير ملهه ٽينڊر ۽ ڪنٽراڪٽ ۽ ڏاهو ڏوهه وارا ٽينڊر رد ڪيا ويندا.
- هيءَ اشتهار سنڌ گورنمينٽ (www.SindhGovt.pak) تي پڻ ڏسي سگهجي ٿو.
- ٽيڪس قاعدن پٽائڻ سڀالڙو جي بن مان ڪنوڪڊ ويندو.

اسسٽنٽ ڪمشنر
مائينز ليبر ويلفيئر، سنڌ
INF/KRY.No:2031/2017



NOTIFICATION

No.SOB(L)5-2 (MLW)2016-17. In pursuance of Rule-7 of Sindh Public Procurement Regularity Authority Rules 2010 and in super-session of this department's Notification No.Lab(D)19-5/91 dated 25-05-2011, Department Two Purchase Committee/Complaint of Redressed Committee for the purchase of Medicine Allied Items, Uniform & Liveries, Reading & Writing Materials, and Vaccines Hepatitis-B, for Mines Labour Welfare, Government of Sindh is hereby constituted as under:-

**1. PURCHASE COMMITTEE FOR MEDICINES/
ALLIED ITEMS AND VACCINES HEPATITIS-B.**

- | | | |
|------|--|------------------|
| i) | Medical Superintendent
Valka Hospital
Sindh Social Security Institution,
Government of Sindh. | Chairman |
| ii) | Deputy Secretary,
Labour & Human Resources Department
Government of Sindh. | Member |
| iii) | Deputy Secretary Health,
Health Department,
Government of Sindh. | Member |
| iv) | Assistant Commissioner
Mines Labour Welfare Sindh. | Member Secretary |
| v) | Mr. Qamooz Gul Khattak,
General Secretary,
Muttheda Labour Federation, Pakistan. | Member. |
| vi) | Dr. Altaf
Medical Officer,
Mines Labour Welfare Hospital, Lakhra,
District Jamshoro. | Observer |

**2. PURCHASE COMMITTEE FOR READING & WRITING
MATERIALS UNIFORM & LIVERIES AND MACHINERY
& EQUIPMENTS.**

- | | | |
|----|--|------------------|
| 1) | Assistant Commissioner,
Mines Labour Welfare Sindh. | Chairman |
| 2) | Deputy Secretary Education Department
Government of Sindh. | Member |
| 3) | Mr. Qamooz Gul Khattak,
General Secretary,
Muttheda Labour Federation, Pakistan. | Member. |
| 4) | Law Officer,
Mines Labour Welfare Organization
Government of Sindh. | Member Secretary |
| 5) | Welfare Officer
Mines Labour Welfare Organization
Government of Sindh. | Member |

TERMS OF REFERENCE OF THE COMMITTEE:-

- Preparing bidding documents.
- Checking out Technical as well as financial evaluation of the bids.
- Preparing evaluation reports as provided in Rules-15 Sindh public Procurement Regularity Authority Rules-2010.
- Making recommendations for the award of contract to the Competent Authority.

(SAEED AHMED AWAN) 21/04/2017

Secretary Labour,
Labour & Human Resources Department
Government of Sindh,
Karachi.

GOVERNMENT OF SINDH.
OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER
Block-7, Sindh Secretariat, 4-A, Court Road, Karachi.
Ph:99206633

Agenda pertaining to tenders opening for the year 2016-17, Schedules to be held on 04th May, 2017 are as under:-

S.NO.	DESCRIPTIONS	DATE	TIME
1	i) Medicines/Allied Items.	04-05-2017	11.00 A.M
	ii) Vaccines hepatitis-B.	04-05-2017	02.30 P.M
2	Reading & Writing Materials.	04-05-2017	12.30 P.M
3	Uniform & Liveries.	04-05-2017	12.30 P.M
4	Machinery & Equipment.	04-05-2017	01.00 P.M

WORKING PAPER FOR THE TENDERS TO BE HELD ON
04-05-2017 IN THE OFFICE OF THE COMMISSIONER,
MINES LABOUR WELFARE SINDH, KARACHI.

Agenda of opening tenders which is to be held on 04-05-2017 from 11.30 to 01.30 P.M under the Chairmanship of the Medical Superintendent Valika Hospital Sindh Social Security Institution and Assistant Commissioner, Mines Labour Welfare Sindh Government of Sindh are highlighted as under:-

1. i) Tender Opening for Medicines/Allied Items at 11.00 A.M.
ii) Tender Opening for Vaccines Hepatitis-B at 02.30 P.M.
2. Tender Opening for Reading & Writing Materials at 12.30 P.M.
3. Tender Opening for uniform & Liveries at 12.30 P.M.
4. Tender Opening for Machinery & Equipment at 01.00 P.M

Mines Labour Welfare Organization every year provides free of cost medicines and allied items to the Mines Workers and their families at Lakhra Coal field and Thatta Area, for Welfare in this connection 100% amount has been released by the Finance Department Government of Sindh.

Mines Labour Welfare Organization published a Tender Notices in different news papers through information Department, Government of Sindh.

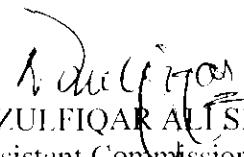
The Tender will be opened on the following Schedule:-

S.NO.	NAME OF TENDER.	BUDGET ALLOCATED	DATE & TIME SUBMITTED	DATE & TIME OPENING TENDERS.
	i) Medicines/Allied Items.	Rs.35,97,000/-	04-05-2017 10.00. A.M.	04-05-2017 11.00.A.M.
	ii) Vaccines Hepatitis-B.	Rs.2,60,000/-	04-05-2017 01.30. P.M.	04-05-2017 02.30.P.M.
	Purchase of Reading & Writing Materials.	Rs.2,87,000/-	04-05-2017 11.30.A.M.	04-05-2017 12.30 P.M.
	Purchase of Uniform & Liveries.	Rs.3,76,000/-	04-05-2017 11.30. A.M.	04-05-2017 12.30.P.M.
2.	Purchase of Machinery & Equipment.	Rs.1,92,000/-	04-05-2017 12.00. Noon.	04-05-2017 01.00.P.M.

The following purchase Committee Constituted and notified by the Administrative Department Government of Sindh, vide Notification No.SOB/15-2/(MLW) 2016-17 dated 11th April 2017, copy of Notification is enclosed.

After receiving subsequently opening all Tenders, purchase Committee will finalize the lowest rates of different items.

Any other items with the permission of the chair.


(SYED ZULFIQAR ALI SHAH)
Assistant Commissioner,
Mines Labour Welfare, Sindh.

**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 2016-2017.**

Tender Fee Rs.1000/- (Non refundable/transferable).

DATE & TIME OF SUBMITTING TENDER : 04 -05 -2017 AT 10:00 A.M
DATE & TIME OF OPENING TENDER : 04 -05 -2017 AT 11:00 A.M

Tenders shall remain open for 15 days from the date of opening. The Tenderer 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.

**TENDERERS 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 type writer or computer in the columns provided on separate letter head and duly signed.
3. The Tenders must be free from erasing, cutting and over writing, Tender should be typed.
4. The rates of each item should be typed in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
5. Incomplete/Conditional and written 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 (i.e. 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 for 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" outside 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 of the country must be mentioned for each item, 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.

Award of Contract and Contract Agreement.

25. Subject to the fulfillment of all legal formalities, the Purchaser will award the Contract to the successful Tenderer, who's Tender has been determined to be qualified to perform the Contract satisfactorily. 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 be 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 2016-2017.
- 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.
- 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 2016-2017.

SR NO.	NAME OF MEDICINES.	QUANTITY	PRICE PER UNIT	TOTAL PRICE
INJECTION				
1	Inj: Calcium	2050		
2	": Diclofenac	1100		
3	": Drotavemine	2000		
4	": Chlorpheniramine Maleate	2050		
5	": Chloroquin.	2050		
6	": B1, B6, B12	2300		
7	": Hydrocortisone Sodium Succinate 100mg	2025		
8	": Hydrocortisone Sodium 250mg	1500		
9	": Metronidazole 100ml	1050		
10	": Distil Water	1050		
11	": Omeprazole 40mg	2500		
12	": Sefepime 1gm	5000		
13	": Sefepime 500gm	2500		
14	": Metacelone	1050		
15	": Dexamethasone Phaspat 4mg, 1ml	2600		
16	": Caltriaxone 250mg.	5000		
17	": Reritadine	2550		
18	": Ampicilline 500 mg	1050		
SYRUPS/SUSPENSION				
1	Syp. Cephardine 250mg	550		
2	": Dimenhydridon	1050		
3	": Amoxicillin 125mg	550		
4	": Cefuroxime	3000		
5	": Dimenhydrate.	1050		
6	": Metronidazole	2050		
7	": Ibuprofen	2550		
8	": Antaseid	2550		
9	": Co-Multiviamine.	1050		
10	": Co-Trimaxzole	550		
11	": Co-Trimaxzole DS	1050		
12	": Cough	2050		
13	": Chloroquine	550		
14	": Paracetamol	2050		
15	": Artimeter + Lumefantrine.	2550		
16	": Cefpondoxime Proxetil 40mg	2500		
17	": Ampicilline (Ampiclox)	550		

18	..	Demipridone	300
19	..	Amoxicilline 125 mg	350
20	..	Intestopan	300
21	..	(oldrex	350
CAPULETS			
1	..	Cap. Pantaprazole 40mg	5000
2	..	Rebeprazone 20mg	10000
3	..	Indocid (jar)	2000
4	..	(Chloromycetin	700
5	..	Amoxicillin 250 mg (Strip)	1250
6	..	Amoxicillin 500mg (Strip)	1250
7	..	Omeprazole 40mg	750
8	..	Cephadrine 250 mg	1100
9	..	Cephadrine 500 mg	1100
TABLETS			
1	..	Ibuprofen 400 mg (Strip)	10250
2	..	Ibuprofen 200 mg (Strip)	7750
3	..	Neproxen 550mg (Strip)	1100
4	..	Neproxen 275mg (Strip)	1100
5	..	Metomidazole 400 mg (Strip)	4250
6	..	Metomidazole 200 mg (Strip)	3250
7	..	Acified DM	7250
8	..	Iopride 50mg	5000
9	..	Acified - P (Cold)	650
10	..	Moxifloxacin 400mg	2650
11	..	Dexamethasone	2750
12	..	(Chlorpromazine C.P.M. (jar)	2750
13	..	Artimetar + Lamefantine 40/240 mg	4250
14	..	Liprisone HCL 50mg	12500
15	..	Melanemic Acid (Strip)	3000
16	..	Piroxicam as B-cyclohexin	7500
17	..	Intox-P	600
18	..	(Ciazine 10mg (Strip)	2600
19	..	(Clarithromycin 500 mg	10100
20	..	(Clarithromycin 250 mg	1250
21	..	Septan	1250
22	..	Septan DS	2250
23	..	Maxolan	700
24	..	Remitidine	1250
25	..	Ofloxacin	700
26	..	Lasix 40mg (Strip)	600
27	..	Brianyl	600
28	..	Diclofinic + Misotroisol 75mg	5250
29	..	Loracidine 10mg	300
30	..	Stemetal	300
31	..	Remitec 5mg	300

OTHER ITEMS.

1	D Syring 0.5 cc	1550
2	D Syring 0.5 cc	10100
3	D Syring 10 cc	7650
4	Surgical Glove 7 1/2 Size (Sterilize)	50
5	D Saline (Drip) 1000cc	2530
6	N Saline (Drip) 1000cc	5025
7	Ringolet (Drip) 1000cc	2530
8	Drip Set	10050
9	Stricking Plaster 4"	60
10	Dettol (Litre Pack)	55
11	Tr. Benzoin-co	55
12	Crep Bandage 6"	275
13	Cotton Bandage 4"	275
14	Cotton Bandage 6"	280
15	Cotton Bandage 2"	280
16	Cotton Roll 400gm	275
17	Suture 0-1-2	275
18	Iodex	270
19	Ployfex Onit	265
20	Ployfex Skin Onit	265
21	Betnesole N-Drop	265
22	Burnol	265
23	Vicks	260
24	Betnesole N-Cream	1010
25	Gel Dieloface	260
26	Gentomyein Eye/Ear Drops	260
27	Gentaicin Cream	260
28	Cicatrion Powder	256
29	B.P Apparatus	07
30	Pyodin 450ml	09
31	Needle B.D 24 Size	250
32	Hydrogen Per Oxide	30
33	T.R Iodine	30
34	Phenyal	55
35	Statha Scops	07
36	Tharmametre	55
37	Gloco Metre with Strip	01

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

TENDER DOCUMENT FOR MEDICINE (VECCINES HEPATITIS-B)
FOR THE YEAR 2016-2017.

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

DATE & TIME OF SUBMITTING TENDER : 04-05-2017 AT 01.30 P.M
DATE & TIME OF OPENING TENDER : 04-05-2017 AT 02.30 P.M

Tenders shall remain open for 30 days from the date of Opening. The Tenderer 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.

**TENDERERS 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 type writer or computer in the columns provided on separate letter head and duly signed.
3. The Tenders must be free from erasing, cutting and over writing.
4. The rates of each item should be typed in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
7. Incomplete/Conditional and written 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 *at* 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. Tenderer shall purchase separate Tender documents and furnish purchase 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 without thereby incurring any liability to the affected Tender or Tenderer on the grounds for the Purchaser's action.

Award of Contract and Contract Agreement.

26. Subject to the fulfillment of all legal 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 enquiry 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 2016-2017.
- 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 medicine. 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 VACCINE HEPATITIS-B TO MINES
LABOUR WELFARE ORGANISATION FOR THE YEAR 2015-2016.

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

**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 2016-2017.**

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

DATE & TIME OF SUBMITTING TENDERS : 04 -05-2017 AT 11-30 A.M.

DATE & TIME OF OPENING TENDERS : 04 -05-2017 AT 12-30 A.M.

Tenders shall remain open for 15 days from the date of Opening. The Tenderer 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.

**TENDERERS 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 type writer or computer in the columns provided on separate letter head and duly signed.
3. The Tenders must be free from erasing, cutting and over writing.
4. The rates of each item should be typed 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 15th MAY, 2017, 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, N.C. 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 be 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 2016-2017.
- 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 2016-2017.
- 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 2016-2017.

SR. NO.	SUBJECT.	QUANTITY REQUIRED.	PRICE PER BOOK.	TOTAL PRICE.
1	2	3	4	5
NURSARY (URDU MEDIUM)				
1	English (Alphabet).	69		
2	Urdu (Alphabet).	69		
3	Maths (Alphabet)	69		
4	Maths (Tracing)	69		
5	English (Tracing).	69		
6	Urdu (Tracing).	69		
7	Drawing Book.	69		
CLASS-I				
1	English.	13		
2	English (Alphabet).	13		
3	Urdu.	13		
4	Urdu (Alphabet).	13		
5	Maths (Urdu Medium).	09		
6	Maths (Sindhi Medium).	04		
7	Islamiyat (Urdu Medium).	09		
8	Islamiyat (Sindhi Medium).	04		
9	Sindhi (Qaiyda).	13		
10	Drawing Book.	13		
CLASS-II				
1	English.	36		
2	Urdu.	36		
3	Maths (Urdu Medium).	28		
4	Maths (Sindhi Medium).	08		
5	Islamiyat (Urdu Medium).	28		
6	Islamiyat (Sindhi Medium).	08		
7	Sindhi.	36		
8	Science (Urdu Medium).	28		
9	Science (Sindhi Medium).	08		
10	Social Studies (Urdu Medium).	28		
11	Social Studies (Sindhi Medium).	08		
12	Drawing Book.	36		

1	2	3	4	5
CLASS-III				
1	English.	29		
2	Urdu.	29		
3	Maths (Urdu Medium)	14		
4	Maths (Sindhi Medium).	15		
5	Islamiyat (Urdu Medium).	14		
6	Islamiyat (Sindhi Medium).	15		
7	Sindhi.	29		
8	Science (Urdu Medium).	14		
9	Science (Sindhi Medium).	15		
10	Social Studies (Urdu Medium).	14		
11	Social Studies (Sindhi Medium).	15		
12	Drawing Book.	29		
CLASS-IV				
1	English.	23		
2	Urdu.	23		
3	Maths (Urdu Medium)	13		
4	Maths (Sindhi Medium).	10		
5	Islamiyat (Urdu Medium).	13		
6	Islamiyat (Sindhi Medium).	10		
7	Sindhi.	23		
8	Science (Urdu Medium).	13		
9	Science (Sindhi Medium).	10		
10	Social Studies (Urdu Medium).	13		
11	Social Studies (Sindhi Medium).	10		
12	Drawing Book.	23		
CLASS-V				
1	English.	15		
2	Urdu.	15		
3	Maths (Urdu Medium)	07		
4	Maths (Sindhi Medium).	08		
5	Islamiyat (Urdu Medium).	07		
6	Islamiyat (Sindhi Medium).	08		
7	Sindhi.	15		
8	Science (Urdu Medium).	07		
9	Science (Sindhi Medium).	08		
10	Social Studies (Urdu Medium).	07		
11	Social Studies (Sindhi Medium).	08		
12	Drawing Book.	15		

SR. NO.	SUBJECT.	QUANTITY REQUIRED.	PRICE PER BOOK.	TOTAL PRICE.
1	Copies (4 Lines) English (300 Pages)	740		
2	Copies Urdu (300 Pages)	1110		
3	Copies Maths (300 Pages)	740		
4	Pencils (Gold Fish/Deer)	740		
5	Rubbers.	740		
6	Sharpners.	740		
7	Scale (Small)	740		
8	Colour Pencils Box (Gold Fish Deer)	185		
9	Slate.	69		
10	Slate Chalk (White)	1000		
11	Geometry Box.	185		
12	School Bags.	185		

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 2016-2017,
TENDER FEE RS.500.00 NON-REFUNDABLE/TRANSFERABLE)

DATE & TIME OF SUBMITTING TENDER : 04-05-2017 AT 11-30 A.M
DATE & TIME OF OPENING TENDER : 04-05-2017 AT 12-30 A.M

Tenders shall remain open for 30 days from the date of Opening. The Tenderer 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	22 Inches.	02	01		
2	24 Inches.	08	08		
3	26 Inches.	24	23		
4	28 Inches.	26	10		
5	30 Inches.	18	08		
6	32 Inches.	13	07		
7	34 Inches.	11	04		
8	36 Inches.	06	06		
9	38 Inches.	05	05		
	TOTAL	113	72		
	Standard Size for Staff of Class-IV	21			
	GRAND TOTAL.	206			

- Note:-
1. Uniforms (Paint, Shirt) in different sizes for Boy Students in Camel Colour of Paint, and White Shirt 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.

TENDERERS 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. Tenderer from Registered firms with Directorate of Industries, Government of Sindh (if applicable) shall be accompanied by Earnest Money *to* 5% and unregistered firm *to* 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. Tenderer are required to quote the amount separately against each sizes 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 typed 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 typed 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/Conditional and written 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 2016-2017.

SPECIAL CONDITION.

15. Store is required immediately, but not later than 15th May, 2017, by which the supply will be completed positively No. Extension will be granted /recorded.
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 2016-2017.
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 Tenderer 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 2016-2017.
- 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 DOCUMENTS FOR MACHINERY & EQUIPMENTS
FOR HEAD QUARTER MINES LABOUR WELFARE ORGANIZATION
FOR THE YEAR 2016-2017.**

Tender Fee Rs.500/- (Non refundable/transferrable).

**DATE & TIME OF SUBMITTING TENDERS : 04-05-2017 AT 12-00 NOON.
DATE & TIME OF OPENING TENDERS : 04-05-2017 AT 01-00 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 etc, and all other expenses, on free delivery to consignee's end at Karachi basis.

The list of Machinery & Equipment on last page.

**TENDERERS 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 type writer or Computer in the columns provided on separate letter head and duly signed.
3. The Tenders must be free from erasing, cutting and over writing.
4. The rates of each item should be typed in figures as well as in words. In case of discrepancy the price in words will be taken as authentic 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 Pictures/Model of Machinery Equipment must be attached with Tenders at the time of opening of Tender duly stamped and signed.

8. 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.
9. 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.
10. The Tender shall furnish copy of valid professional Tax (Excise and Taxation) Certificate.
11. The printed price list duly stamped & signed quoted item must accompany the bids.

Special Conditions.

12. Store is required immediately, but not later than 15 Days by which the supply will be completed positively No. Extension will be granted /accorded.
13. In case of the Computer, Fax Photocopies declared sub-standard the Participating firm will be responsible for legal consequences under purchase rules envisaging debarring, from purchasing and black-listing at his risk and cost.
14. The Tender shall confirm the refund of cost difference if the same said above items is/was supplied at lower rates to any other Government/Semi Government Institution or Armed Forces in the Province.
15. The purchaser does not pledge himself to accept the lowest or any tender and Reserves himself the right of accepting the any items offered and the tenderer shall supply the same at the rate quoted.
16. The Purchase Committee reserves the right to accept or reject tenders without assigning any reason.

Purchaser's Right to vary Quantities.

17. The Purchase Committee reserves the right to accept or reject of any items 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.

18. 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.

19. 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.

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

Fee for Award of Contract.

21. Service Charges (@ 5% 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 2016-2017.

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- iv I/We understand and ensure for the supply of quality Machinery & Equipment 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.
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GOVERNMENT OF SINDH
OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER
BLOCK-7, SINDH SECRETARIAT, 4-A, COURT ROAD KARACHI.

LIST OF MACHINERY & EQUIPMENTS
FOR THE YEAR 2016-2017.

SR. NO.	NAME OF ITEM.	QUANTITY.	PRICE PER UNIT.	TOTAL PRICE.	PRICE IN WORDING
1	2	3	4	5	6
1.	Computer (fully loaded and latest version). <i>I7 Branded</i>	01 No.			
2.	Fax Machine (latest model).	01 No.			
3.	Photostat Machine (latest model).	01 No.			

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

**TENDER DOCUMENTS FOR MACHINERY & EQUIPMENTS
FOR HEAD QUARTER MINES LABOUR WELFARE ORGANIZATION
FOR THE YEAR 2016-2017.**

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GOVERNMENT OF SINDH
OFFICE OF THE MINES LABOUR WELFARE COMMISSIONER
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