



## NOTICE INVITING TENDER (N.I.T)

Directorate General of Antiquities & Archaeology, Culture Tourism & Antiquities Department, Government of Sindh invites sealed tenders from well established, experienced and reputed firms possessing their GST, SST & NTN's for the supply of following items / goods / services for the financial year 2017-18 as per provision of SPP Rules 2010 (Amended 2017) through single stage one envelop procedure.

### 1. Purchase of Vehicles / LVTONG Battery Operated Cars.

#### Eligibility Conditions:

- Relevant experience of last (3) Three years
- 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 & filed expertise of Supplying such required special kind of vehicles.
- Income Tax department (NTN), Sales Tax (GST) and Sindh Revenue Board (SRB) all required registrations are subject to be (where applicable).
- Undertaking on affidavit, that firm is not involved in any litigation/has not abandoned any work in any department.

#### Terms & Conditions:

- The interested firms can purchase the set of tender document from the Admin officer, at Banglow No. C-82, Clifton Block – 2, Scheme – V, Karachi from the date of publication of this NIT up to 21.09.2017 during office hours against payment of tender fee Rs. 2000/- (Non-refundable) in shape of pay order in favor of Assistant Director, D.G Antiquities & Archaeology, CT & AD Government of Sindh, for each tender.
- Tender documents duly filled in and supported with required documents should be dropped in the tender box kept in the office of Assistant Director, D.G Antiquities & Archaeology, CT & AD Government of Sindh, on 22.09.2017 by 10.30 am which shall be opened on the same date at 11.30 am in presence of participating bidders/their authorized representative who wish to attend.
- Rates quoted must be inclusive of all prevalent taxes, providing, transportation.
- The bidders should submit earnest money / bid security 2.0% of the bid amount, in shape of Banker's Cheque / CDR in favor of Assistant Director, D.G Antiquities & Archaeology, CT & AD Government of Sindh, cash/cheque will not be considered.
- No tender shall be issued on the date of opening of tender.
- In case of holiday or unforeseen circumstances the schedule of submission & opening shall be **on next working day.**
- A representative must have authority on stamp paper from his firm/company's owner including details of owners along with CNIC copy.
- Conditional/Telegraphic tender will not be entertained.
- The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rules 2010 (Amended 2017) and may cancel the bidding process under provision of SPPRA.
- For further assistance please contact Admin Officer # 021- 99251392 during office hours.

  
ASSISTANT DIRECTOR  
D.G Antiquities & Archaeology



NO. D.G/ANTIQUITIES/CT&AD/NIT/2017-18/W/8/549

GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT

DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY

NATIONAL MUSEUM OF PAKISTAN, MOULANA WAFAI ROAD, SADDAR

KARACHI DATED/28/08/2017

To

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

SUBJECT: SUBMISSION OF PROCUREMENT PLAN OF 2017-18.

I am directed to enclose herewith Procurement Plan for the year 2017-18 of Directorate General of Antiquities & Archaeology, Culture, Tourism & Antiquities Department, Government of Sindh.

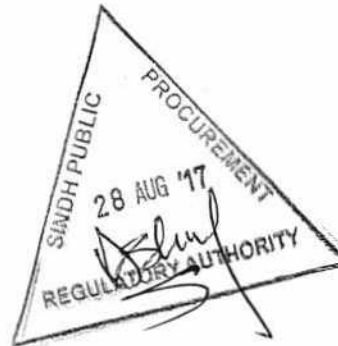
You are requested to hoist the same under provision of SPP Rule 2010 (Amended 2017).

ASSISTANT ARCHAEOLOGICAL ENGINEER

o/c

C.C to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- ✓ 2. Office File.



**Annual Procurement Plan of**  
**Directorate General of Antiquities & Archaeology**  
**Culture, Tourism & Antiquities Department**  
**Works, Goods & Services**  
**Financial Year 2017-18**

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where)	Estimated Total Cost	Funds Allocation			Source of Funds (ADP # / Non	Proposed Procurement Method	Timing of Procurement				Remarks
					Cap:	Rev:	Total			1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Mamal Ji Mari Mounds Ghatki			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
2	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Diji Ji Takri Remains Near Koldiji Fort, Khairpur Mirs			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
3	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Budhhist Stupa (Kahou Jo Daro) Mirpurkhas			9,000	9,000	0,000	9,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
4	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Budhhist Stupa Thul Mir Rukan, Shaheed Benazirabad			10,000	10,000	0,000	10,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
5	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Ancient City Remains of Brahmanabad (Mansurah) Sanghar			10,000	10,000	0,000	10,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
6	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Lakhin Jo Daro Site Sukkur			10,000	10,000	0,000	10,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
7	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Mound at Shadi Pall Umerkot			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
8	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Tomb of Mian Yar Muhammad Khan Kalhoro & Mosque, Dadu			25,000	25,000	0,000	25,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
9	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Tomb of Ghulam Nabi Kalhoro Hyderabad			15,000	15,000	0,000	15,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
10	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Two Mosques & Tomb at Hyderabad			15,000	15,000	0,000	15,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
11	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Tajjar Building Larkana			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
12	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Chitori Graveyard at Mirpurkhas			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
13	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Qubbo Mir Shahdad, Shahdadpur			20,000	20,000	0,000	20,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
14	Conservation/Preservation / Protection and Providing 1 <sup>st</sup> Aid Temple No. I, Bhodesar, Tharparkar			3,000	3,000	0,000	3,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
15	Conservation/Preservation / Protection and Providing 1 <sup>st</sup> Aid Temple No. II, Bhodesar, Tharparkar			3,000	3,000	0,000	3,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
16	Conservation/Preservation / Protection and Providing 1 <sup>st</sup> Aid Temple No. III, Bhodesar, Tharparkar			3,000	3,000	0,000	3,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
17	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Sonda Graveyard Between Hyderabad – Thatta on National Highway Thatta			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
18	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Kalan Kot Fort, Makli Hill Thatta			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
19	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Nawab Amir Khan's Mosque, Thatta Town, Thatta			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
20	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Building with Two Domes (Near Civil Hospital, Thatta Town, Thatta			8,000	8,000	0,000	8,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
21	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Birth Place of Akbar, Near Umerkot			5,000	5,000	0,000	5,000	Grant in Aid	Single Stage One Envelope	1st Qtr				
22	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Bohi Ja Qubba Ratodero, District Larkana			9,000	9,000	0,000	9,000	Grant in Aid	Single Stage One Envelope	1st Qtr				

23	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Chahyan Jo Daro, Nawabshah			5.000	5.000	0.000	5.000	Grant in Aid	Single Stage One Envelope	1st Qtr				
24	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Nahuto Jo Daro, Umerkot			5.000	5.000	0.000	5.000	Grant in Aid	Single Stage One Envelope	1st Qtr				
25	Conservation/Preservation/Protection and Providing 1 <sup>st</sup> Aid Qadir Bux Ja Qubba Khairpur			5.000	5.000	0.000	5.000	Grant in Aid	Single Stage One Envelope	1st Qtr				
25	Purchase of Vehicle LVTONG Batter Operated								Single Stage One Envelope	1st Qtr				

  
 ASSISTANT DIRECTOR



GOVERNMENT OF SINDH  
CULTURE, TOURISM &  
ANTIQUITIES DEPARTMENT

**NOTIFICATION**

NO: SO(G)/CT&AD/2017 : With the approval of Competent Authority Culture, Tourism & Antiquities Department, Government of Sindh, under Rules 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2017); the Procurement Committee is hereby constituted for the various works of "Office of The Directorate General of Antiquities & Archaeology, Culture, Tourism & Antiquities Wing with immediate effect.

- |   |                  |
|---|------------------|
| 1. Mr. Muhammad Tanweer,<br>Assistant Engineer,<br>Directorate General of Antiquities & Archaeology,<br>Culture, Tourism & Antiquities Department | Chairman         |
| 2. Engr. Zafar Iqbal,<br>Executive Engineer, (S.C.U.G),<br>Local Government   | Member           |
| 3. Mr. Abdul Karim Lashari,<br>Directorate General of Antiquities & Archaeology,<br>Culture, Tourism & Antiquities Department                     | Member/Secretary |

**Terms of Reference:**

- Preparing bidding documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in SPP Rules 45.
- Making recommendations for the award of contract.
- Perform any other function ancillary and incidental to the above.

GHULAM AKBAR LAGHARI  
Secretary to Government of Sindh

NO: SO(G)/CT&AD/2017/1894

Karachi dated: 24 August, 2017

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary (Dev), P&D Department, Govt. of Sindh, Karachi
- The Managing Director, SPPRA, Govt of Sindh, Karachi
- The Secretary, Finance Department, Govt. of Sindh, Karachi
- The Secretary, Local Govt. Department, Govt. of Sindh, Karachi
- The Secretary, Information & Archives Department, Govt. of Sindh, Karachi
- Director General Culture Sindh
- Accountant General, Sindh, Karachi.
- The Director, DP & DW Sindh, CT&AD, Karachi
- PS to Honorable Minister Culture & Tourism.
- PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.
- Officer concerned.
- Notification file.

(AHRAF/HUSSAIN ANSARI)  
Section Officer (General)  
For Secretary to Govt. of Sindh



GOVERNMENT OF SINDH  
CULTURE, TOURISM &  
ANTIQUITIES DEPARTMENT

**NOTIFICATION**

NO: SO(G)/CT&AD/2017/ : With the approval of Competent Authority Culture, Tourism & Antiquities Department, Government of Sindh, under Rule-31(1)(2)(a)(b) & (c) of Sindh Public Procurement Rules 2010 (Amended 2013); a Redressal Committee is hereby constituted to address the grievances and settlement of disputes. The members of committee are as follows:

1. **Mr. Roshan Ali Kanasro,** Chairman  
Director,  
Directorate of Planning & Development Works Sindh,  
Culture, Tourism & Antiquities Department
2. **Representative of AG Office/DAO,** Member  
Office of the Accountant General Sindh,  
Karachi
3. **Mr. Ashraf Hussain Ansari,** Member/Secretary  
Section Officer General,  
Culture, Tourism & Antiquities Department

**Terms of Reference:**

- i. To act as per procedure of SPPRA rule.
- ii. Address the complaints of bidders.
- iii. To prohibit or annual the process of procurement.
- iv. Perform any other function ancillary and incidental related to complaints

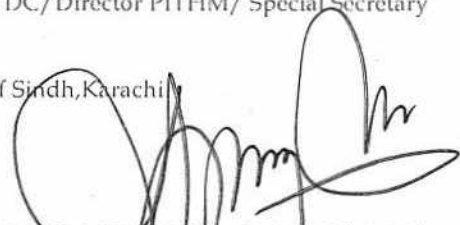
**GHULAM AKBAR LAGHARI**  
Secretary to Government of Sindh

NO: SO(G)/CT&AD/2017/ 1895

Karachi dated: 24 August, 2017

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1. Accountant General, Sindh, Karachi.
2. PS to Honorable Minister Culture & Tourism.
3. PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.
4. The Secretary, Local Govt. Department, Govt. of Sindh, Karachi
5. PS to Director General Culture Sindh/ Managing Director SIDC/Director PIITHM/ Special Secretary Antiquities
6. PS to Managing Director, SPPRA, Govt of Sindh, Karachi
7. PA to Additional Secretary (Admin) CT&AD, Government of Sindh, Karachi
8. Officer concerned.
9. Notification file.

  
**(ASHRAF HUSSAIN ANSARI)**  
Section Officer (General)  
For Secretary to Govt. of Sindh



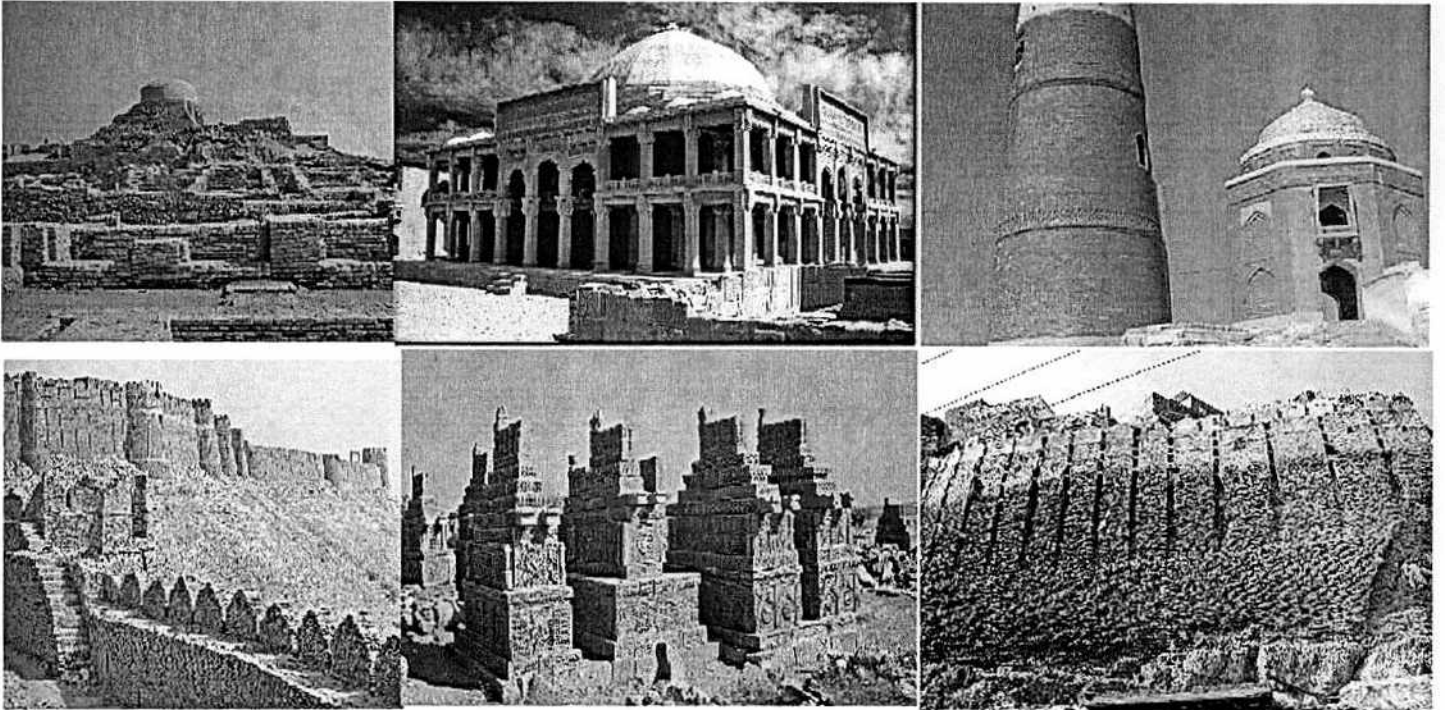
# CULTURE, TOURISM & ANTIQUITIES DEPARTMENT



## GOVERNMENT OF SINDH BIDDING DOCUMENT

01

M/S. \_\_\_\_\_





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#### Eligibility Conditions:

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- Undertaking on affidavit, that firm is not involved in any litigation/has not abandoned any work in any department.

#### Terms & Conditions:

- The interested firms can purchase the set of tender document from the Admin officer, at Banglow No. C-82, Clifton Block - 2, Scheme - V, Karachi from the date of publication of this NIT up to 21.09.2017 during office hours against payment of tender fee Rs. 2000/- (Non-refundable) in shape of pay order in favor of Assistant Director, D.G Antiquities & Archaeology, CT & AD Government of Sindh, for each tender.
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ASSISTANT DIRECTOR  
D.G Antiquities & Archaeology





**GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF GENERAL ANTIQUITIES & ARCHAEOLOGY,  
National Museum of Pakistan, Moulana Wafai Road Saddar,  
KARACHI**

**BID DATA SHEET**

- (a). Name of Procuring Agency :- Directorate General of Antiquities & Archaeology, CT&AD Government of Sindh
- (b). Brief Description Of Work :- A. Purchase of Vehicles/LVTONG Battery Operated Cars
- (c). Procuring Agency's Address :- Plot No. C-82, Clifton B-2 Karachi
- (e). Amount Of Bid Security :- 2.0%
- (f). Period of Bid Validity (Days) :- 90 Days
- (g). Deadline for Submission Bids along with time :- 22 September 2017 at 11.30 AM
- (h). Venue, Time and of Bid Opening :- Office of The Assistant Director, D.G Antiquities & Archaeology, Culture, Tourism & Antiquities Department, Government of Sindh, Plot No. C-82, Clifton B-2 Karachi
- (i). Time for Completion from written order of commence :- 6 Months

  
**ASSISTANT DIRECTOR**  
**DP&DWS**

SR. NO.	DESCRIPTION OF ITEMS/GOODS/SERVICES	UNIT	RATE	QTY	AMOUNT
<b>Directorate General Antiquities &amp; Archaeology</b>					
<b>Purchase of Vehicles</b>					
1	<b>LVTONG BATTERY OPERATED CAR / VEHICLE OR EQUIVALENT</b> Specification <ul style="list-style-type: none"> <li>• Battery: 12 Nos. US Brand or Trojan 6V or Equivalent</li> <li>• Motor: 7.5 KW Motor</li> <li>• Controller: Toyota - 80L440A-440 / Curtues or equivalent</li> <li>• System: 72V 7.5 KW AC System / DC</li> <li>• Speed: 30 / 40 KM/PH Eleven Seater</li> <li>• Complete in all respect</li> </ul>	1 Job		3	
<b>TOTAL</b>					
<b>GRAND TOTAL</b>					
GRAND TOTAL IN WORDS : _____					

\_\_\_\_\_  
 Signature & Stamp of  
 Company/Firm

\_\_\_\_\_  
 Signature & Stamp of  
 Employer

## 2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

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*[signature of the bank]*

### 3. Contract Form

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ between [*name of Procuring Agency*] of [*country of Procuring agency*] (hereinafter called "the Procuring agency") of the one part and [*name of Supplier*] of [*city and country of Supplier*] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [*brief description of goods and services*] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures*] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

#### 4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated \_\_\_\_\_ 19\_\_\_\_ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_\_.

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

## 6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

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*[signature for and on behalf of Manufacturer]*

*Note:* This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.