

GOVERNMENT OF SINDH
CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT



FY-2025-26

BIDDING DOCUMENT

SINGLE STAGE TWO ENVELOPE

**PROCUREMENT OF EQUIPMENT AND MATERIALS FOR RESEARCH,
SURVEY, EXPLORATION, ARCHIVAL & ARTIFACTS CONSERVATION**

Reference No. A.D/E&E/REV-NIT/2025-26/336

DATED: 20-04-2026

M/S _____



PROCURING AGENCY:
EXPLORATION AND EXCAVATION BRANCH
DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY
CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT

The deadline for bid submission is DATE 07-05-2026 at TIME 12:30PM and will be opened on the same date at TIME 01:00PM.

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PART-I



**GOVERNMENT OF SINDH
CULTURE TOURISM ANTIQUITIES & ARCHIVES DEPARTMENT
DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY
EXPLORATION AND EXCAVATION BRANCH**

NOTICE INVITING TENDER

**“PROCUREMENT OF EQUIPMENT AND MATERIALS FOR RESEARCH, SURVEY,
EXPLORATION, ARCHIVAL & ARTIFACTS CONSERVATION”**

The Exploration and Excavation Branch, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, invites electronic bids (e-bids) through the E-Pak Acquisition and Disposal System (EPADS) from interested firms/companies for the “**Procurement of Equipment And Materials For Research, Survey, Exploration, Archival & Artifacts Conservation**”, from well-experienced and reputable firms for the Financial Year 2025–26. Eligible bidders must possess valid NTN, STRN, and SRB registration certificates (where applicable) and must comply with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time). The procurement shall be carried out under Rule 46 (2), Single Stage – Two Envelope Procedure. Detailed evaluation criteria are provided in the bidding documents.

HOW TO APPLY

1. Availability of Bidding Documents:

Bidding documents can be downloaded from the e-PADS portal: <https://portalsindh.eprocure.gov.pk/#!/> from 22nd April 2026 to 7th May 2026.

2. Method of Submission:

Bids shall be submitted electronically through e-PADS on 7th May 2026 up to 12:30 PM. Manual bids will not be accepted.

3. Tender Fee and Bid Security:

A non-refundable tender fee of PKR 3,000/- in the form of Pay Order/Demand Draft and a Bid Security equivalent to 5% of the quoted bid amount in the form of Pay Order, Demand Draft, or Bank Guarantee issued by a scheduled bank of Pakistan or a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan, in favor of “DDO Exploration & Excavation Branch, CTA&AD, Government of Sindh,” shall be submitted.

4. Submission of Original Documents:

The original tender fee and bid security must be delivered to the office of the Exploration & Excavation Branch, CTA&AD, Government of Sindh, Behind Rumi Graveyard, Near Grid Station, Northern Bypass, Karachi, on or before 7th May 2026 at 12:30 PM. Failure to submit the original tender fee and bid security within the stipulated time shall result in rejection of the bid. The bid security shall remain valid for at least 90 days beyond the bid validity period.

5. Opening of Bids:

Technical Bids will be opened on 7th May 2026 at 01:00 PM at the same venue.

- The procuring agency reserves the right to reject any or all bids in accordance with SPPRA Rules 2010 (as amended) and may cancel the procurement process at any time prior to acceptance of a bid under Rule 25.
- In case the submission or opening date falls on a public holiday or due to unavoidable circumstances, the bids will be submitted and opened on the next working day at the same time and venue.

**CULTURE, TOURISM, ANTIQUITIES & ARCHIVES
DEPARTMENT
DIRECTORATE GENERAL OF ANTIQUITIES &
ARCHAEOLOGY
EXPLORATION AND EXCAVATION BRANCH
GOVERNMENT OF SINDH
BEHIND RUMI GRAVEYARD, NEAR GRID STATION,
NORTHERN BYPASS, KARACHI
Contact: 0300-1008918**

ASSISTANT DIRECTOR
Exploration & Excavation Branch

A.D/E&E/REV-NIT/2025-26/336 DATED: 20-04-2026



PART - II
INSTRUCTION TO BIDDERS

Note: Bidders are advised to read the contents of the instruction to Bidders (ITB) carefully.

1. The Governing Rules:

- 1.1 The Bidding procedure shall be governed by the Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (amended 2019).
- 1.2 Condition as per Tender Notice will remain valid however procuring agency reserves the right to extend date & time of bid, opening or receiving bids and to purchase all or part of store under the tender.
- 1.3 Any cutting / correction in bid form will make the quotation invalid.
- 1.4 Procurement Committee reserves the right to obtain clarification from any bidder, in respect of their quoted items. The replies by the bidder will be recorded and will form part of bid document.
- 1.6 The contracting firm will be treated under SPPRA Rules, accordingly in case of failure in supply of stores; it shall be optioned to purchase the stores elsewhere without notice on account and risk the contract.
- 1.7 All the items be supplied within the period indicated in supply order and failure to do so may result in forfeit of earnest money/ performance money as per SPPRA Rules as amended 2019.
- 1.8 All the rates quoted must be inclusive of all the taxes Imposed by the Government (Federal / Provincial) time-to-time.
- 1.9 The rates offered will be valid for the financial year 2025-26.
- 1.10 Supply orders will be issued subject to the availability of funds.

2. Scope of Bid:

Exploration and Excavation Branch, Culture, Tourism, Antiquities & Archives Department, Government of Sindh intends to procure the goods mentioned in the schedule of requirement.

3. Source of Funds

The Exploration and Excavation Branch, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, has been allocated funds under a specific Head of Accounts for the procurement of equipment and materials required for research, survey, exploration, archival work, and conservation of artifacts. These funds are provided under the Development Budgetary Provisions for the current financial year 2025-26.

4. Eligible Bidders

- 4.1 The invitation for bids is open to all original manufactures/ their authorized sole agents/ and suppliers for supply of goods more specifically described in the schedule of requirement.

5. Eligible Goods and services

- 5.1 All goods and related services to be supplied under the contract shall confirm to the policies of the Government of Sindh in vogue. All expenditure made under the contract shall be limited to such goods and services. For purpose of this clause (a) the term Goods includes any goods, that are the subject of this invitation for bid and (b) the term Services includes related ancillary services such as transportation, insurance, installation, after sale services etc.

6. Cost of Bidding

- 6.1 The Bidders shall bear all cost associated with the preparation and submission of its bid, and the Procuring agency shall in no case be responsible or liable for those cost, regardless of the conduct or outcome of the Bidding process
- 6.2 In the case of offer supply of items/ stores from within the country, price quoted shall be inclusive of all taxes (Present and Future) duties and charges for packing, making, handling etc.

7. Applicable Bidding Procedure:

- 7.1 The Bidding Procedure is governed by SPPRA rule 46 (2) "Procedure of open Competitive Bidding" Rule-46 (2) "Single Stage- Two Envelop.
- 7.2 The bidding procedure prescribed in the Bid Data Sheet above is explained in the below.

8. Single Stages: Two Envelope Procedure:

- 8.1 The bid shall comprise a single stage two envelope. That shall contain technical and financial proposal separately
- 8.2 The bid found to be the Most advantageous Bid / Best evaluated Bid shall be accepted.



9. The Bidding Document (Contents of the Bidding Documents)

- 9.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Document. In addition to the Invitation for Bids, the Bidding Documents include:
- a. Instruction to Bidders
 - b. Schedule of requirement
 - c. Evaluation Criteria
 - d. Bid Forms
 - e. Letter of Intention
 - f. Affidavit
 - g. Technical/Financial information
- 9.2 The Bidder is expected to examine all instructions, forms, terms and conditions in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding procedure in every respect shall be at the Bidder's risk and may result in the rejection of its bid.

10. Clarification(s) on Bidding Documents

- 10.1 A prospective Bidder requiring any clarification (s) on the bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Bid Data Sheet. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than five (5) days prior to the deadline for the submission of bids prescribed in the Invitation for bids.

11. Amendment(s) to the Bidding Documents

- 11.1 At any time prior to the deadline for submission of applications, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective bidder, may amend the Tender Document by issuing addenda.
- 11.2 Any addendum issued shall be part of the Tender Document and shall be communicated in writing to all the bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 11.3 In order to give prospective Bidders reasonable time to take an addendum into account in preparing their applications, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids

12. Language of Bids

- 12.1 All correspondences, communications, associated with preparation of bids, clarifications, amendments, and submission shall be written in English. Supporting documents and printed literature furnished by the bidder may be in other languages, accompanied by the accurate translation in English, Sindh or Urdu, in which case, for purpose of interpretation of the bid, the said translation shall take precedence.

13. Documents comprising the Bids.

- 13.1 The Bid shall comprise of the Bid Forms of this bidding Document and all those ancillary documentations that are prescribed for the eligibility of the goods and ancillary services that are found necessary and highlighted in the Bid Forms.

14. Bid Price:

- 14.1 The bidder shall indicate on the appropriate form prescribed in the bidding document the unit price and total bid price of the goods, it proposes to supply on free delivery to the consignee end under the contract.
- 14.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom.
- 14.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document. The technical specification of goods, different from the required specification shall straightway be rejected.
- 14.4 The bidders are required to offer a competitive price. All prices must include the taxes and duties, where applicable. If there is no inclusive of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties.

15. Bid Currencies:

- 15.1 Price shall be quoted in Pak Rupees.



16. Bid Security

- 16.1 The bidder shall furnish, as part of its bid, a bid security in the amount specified in the bid data sheet. Unsuccessful bidders bid security shall be discharged or returned soon after announcement of the successful bids.
- 16.2 The successful bidder's security shall be discharged upon signing of contract / purchase order and furnishing the performance security up to 5 % of the total contract award.
- 16.3 If a bidder withdraw its bid during the period of bid validity.
- 16.4 In case of a successful bidder, if bidder fails to sign the contract / purchased order and fails to provide the performance security (if any).

17. Late Bids:

- 17.1 In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted".

18. Bid Validity:

- 18.1 Bids shall remain valid for the period identified in the bid data sheet after the date of opening of bid. A bid valid for a shorter period shall be rejected by the procuring agency and will be dealt as per SPPRA rules.

19. Withdrawal of Bids

- 19.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.
- 19.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 17 above.

20. Opening and evaluation of Bids:

- 20.1 The Procuring Agency shall open all bid electronically through EPADS.
- 20.2 The bidders' names, bid modifications or with draws, bid prices, Discounts, and the presences or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening.

21. Evaluation of Bids.

- 21.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with the ITB.
- 21.2 All bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in these bidding documents.
- 21.3 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

22. Cancellation of Bids

- 22.1 The Procuring Agency may cancel any or all bids at any time prior to the acceptance of a bid in accordance with Rule 25 (1) of Sindh Public Procurement Act (SPPRA) 2010 amended 2019. The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.
- 22.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 26.1 towards Bidders who have submitted bids.
- 22.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

23. Re-Bidding.

- 23.1 If the Procuring Agency cancels all bids in pursuant to ITB Clause 24.1, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the SPPRA Rules 2010 (amended in 2019).
- 23.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

24. Announcement of evaluation Report:

- 24.1 The Procuring agency shall announce the result of the bid evaluation report in the form of a report giving reasons for or rejection of bids. The report shall be hoisted on website of the authority SPPRA and that of the procuring agency if its website exist and notified to all the bidders at least seven days prior to the award of contract.



25. Award of Contract

25.1 The Bidder, whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section III and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations, or policy of the Sindh Government, shall be awarded the Contract, within the original or extended period of bid validity. The Procuring Agency reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in Section-II i.e., Schedule of Requirements & Technical Specifications without any change in unit price and other terms and conditions. The Procuring Agency may receive quantities of items in parts as per convenience during the current financial year.

26. Issuance of Supply order

26.1 After signed contract Award, & issuance of supply orders in favor of the successful bidder, under terms & conditions of the advertised bidding document & after fulfillment of all prescribed legal and codal formalities.

27. Limitation on Negotiations

27.1 The enforcement of the Contract shall be governed by Rule 52 of SPPRA, Rule, 2010 (amended-2019). Procuring Agency shall not negotiate with any bidder.

28. Performance Security

28.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equivalent 5% in the form of pay order / demand draft of the total contract and the validity period with at least six months. Performance security shall be released to the supplier upon successful completion of the contract.

28.2 The bid security submitted by the bidder at the time of submitting its bid shall be returned to the bidder upon submission of performance security.

29. Sealing and Marking of Bids

29.1 The Bidder shall submit the bid through EPADS on or before the Last date and time mentioned for the bid submission.

29.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

30. Deadline for Submission of Bids

30.1 Bids must be received by the Procuring Agency through EPADS not later than the time and date specified.

30.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in such case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline will thereafter be subject to the deadline.

31. Modification and With drawl of Bids

31.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring Agency prior to the dead line prescribed for submission of bids.

31.2 No bid may be modified after the deadline for submission of bids.

31.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security



Part - III
BID DATA SHEET

The following specific data for supply of General Items – Others to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction		
ITB 2	Name of procuring agency of Government of Sindh	Exploration and Excavation Branch, Culture, Tourism Antiquities & Archives department, Government of Sindh,
ITB 2	Procuring agency's address, telephone, telex, and facsimile numbers.	Behind Rumi Graveyard, Near Grid Station, Northern Bypass, Karachi
ITB 12	Language of the bid	English
Bid Price and Currency		
ITB 14	Bid prices	Pakistani Rupees - Fixed inclusive of all applicable taxes and supply, installation, and commissioning charges
Preparation and Submission of Bids		
ITB 16	Amount of bid security	5% of total bid quoted (acceptable in all forms (CDR/PO/Bank Guarantee/DD)
ITB 18	Bid validity period	90 days
ITB 16.2	Performance Security	5% of Contract Price (acceptable in all forms (CDR/PO/Bank Guarantee/DD)
ITB 29	Number of copies	As per SPPRA Guidelines for online Bids
ITB 29	Address for bid submission	The Bidder shall submit the bid through EPADS on or before the Last date and time mentioned for the bid submission.
ITB 30	Deadline for bid submission	07 th May, 2026 at 12:30 P.M
ITB 20	Time, date and place for bid opening	07 th May, 2026 at 01:00 P.M in the Office of Exploration & Excavation Branch, Culture, Tourism, Antiquities & Archives Department Govt. of Sindh, Address: Behind Rumi Graveyard, Near Grid Station, Northern Bypass, Karachi.



PART-IV
TECHNICAL EVALUATION CRITERIA

The technical proposals will be evaluated based on the criteria described as under. The Procuring Agency reserves the right to waive minor deviations, if these don't materially affect the capability of a bidder to perform the contract.

Bidders are required to provide evidence/supporting documents with respect to all information given hereunder.

1. Mandatory / Eligibility Criteria (Pass / Fail Basis)

Sr.#	ELIGIBILITY & EVALUATION CRITERIA	YES	NO
	Company Profile (The profile should be configured according to the criteria of Serial 1 to 19 Annexed.)		
01	Copy of CNIC – Owner(s)/Proprietor(s)/CEO/Board Member(s)		
02	Copy of FBR Registration Certificate bearing National Tax Number (NTN) & Sales Tax Registration Number (STRN)		
03	Copy of Registration at Sindh Revenue Board (SRB) bearing Sindh Sales Tax Number (SSTN)		
04	Copy of FBR – ATL (active tax payer list) status (latest) for both Income Tax & Sales Tax		
05	Copy of submitted tax returns for the last three (05) financial years, including: a. Income Tax Returns b. Sales Tax Returns c. Sindh Sales Tax Returns.		
06	Copy of Valid Professional Tax Certificate for the Year 2025-26.		
07	Copy of bank statements for the last Five (05) financial years, demonstrating that the bidder's average annual turnover over the past three (03) years is at least 50% of the estimated cost as specified in the Annual Procurement Plan (APP). In addition, the bidder shall submit a valid Bank Maintenance Certificate issued by a scheduled bank.		
08	A copy of a valid Running Finance Facility issued by a scheduled bank & evidencing an available limit of at least PKR 10.00 million, to demonstrate the bidder's financial capacity to manage contract execution and cash flow requirements for government projects. The closing balance shall be determined from the latest available bank statement.		
09	Copy of Annual Audited Financial Statements / Audit Reports for the last Five (05) financial years, registered Chartered Accountant (Audit report issued other than ICAP registered audit form will not be accepted).		
10	Copy of ISO Certification 1. ISO 9001: 2015 2. ISO 14001:2015 3. ISO 45001:2018		
11	The bidder must have at least five (05) years of experience in contracts of a similar nature & and must have been awarded and successfully executed at least three (03) work contracts of similar nature during the last five (05) years. The bidder shall submit a comprehensive company profile clearly outlining the chronological record of work orders and supply orders & Contract Agreement issued by various organizations. The submission must be supported by copies of the relevant work orders, supply orders, completion certificates, and other pertinent documentary evidence demonstrating the successful execution and completion of the aforementioned assignments.		
12	Catalogue / Brochure / Technical Literature (original) related to Archival & Artifacts Conservation Lab and Dealership Authorization/ Distributors Agency Letter/ Agreement from the Principal / Manufacturer's Representative.(Where Applicable)		
13	Quality Assurance & Warranty of material must be guaranteed as acid-free, lignin-free, and non-reactive with minimum 5-10 years shelf life certificate from manufacturer. (Where Applicable)		
14	Office / Workshop facility in Sindh (Complete Address with phone, Fax, Email). Documentary Evidence		
15	Affidavits: a. Undertaking on E-Stamp Paper stating that the firm has not been blacklisted by any public sector organization or Government Department. b. Undertaking on E-Stamp Paper stating that the firm is not involved in any litigation and has not abandoned any work in any public sector organization or government department.		
16	Tender Earnest Money / Bid Security, amounting to 5% of the total bid value (refundable), in the form of CDR/Pay Order/Bank Guarantee/Demand Draft, in favor of "DDO, Exploration & Excavation Branch, Culture, Tourism, Antiquities & Archives Department, Government of Sindh. Bid validity shall be 90 days.		
17	Pay Order / Demand Draft / Receipt of Rs. 3,000/- (Rupees Three Thousand only) in favor of "DDO Exploration & Excavation Branch, CTA&AD, Government of Sindh" as non-refundable bid document fee.		
18	Each page of the tender / bidding document must be duly signed and stamped by the firm / bidder. Conditional bids shall not be considered.		
19	Bids submitted by firms failing to meet the prescribed eligibility criteria or lacking the required documentation shall be rejected as non-responsive.		

Important Note: -

- Procurement shall be conducted on Item-wise basis. Each item will be evaluated separately. Evaluation may be carried out on Most Advantageous Bid basis where applicable
- Above information / criteria is mandatory.
- In case of failure to provide any information stated in Sr. # 1-19, the bid will be rejected.
- Bidders are advised that before filling the bidding document, all the pages of bidding document should carefully be checked. If any page(s) / paper(s) of the bidding document is left unchecked / signed / stamped / missing / incomplete bidding document will be rejected.
- Bidders are advised to quote their bid in the bidding document after signing each paper of the document; the bidding document shall be stamped properly.
- Procuring agency reserves the right to conduct third-party lab testing and reject substandard materials at supplier's risk and cost.
- Firm must demonstrate capability for proper storage and transportation of sensitive archival materials.
- Rates quoted must be inclusive of all prevalent taxes, providing, transportation and fixing/installation.
- Prospective Firm(s) must provide sample for each quoted item and valid evidence against each fulfilling above criteria.
- The Procuring Agency reserves rights to cross-verify or call any information / documents, if deemed necessary in original, in order to ensure reliability of information and capability of the bidder. Bidders must print 'Technical Standard' for each quoted item on company's letterhead. Any bidder providing unsubstantiated and / or incorrect information shall be liable for any investigation and / or legal action if any forged document is found. Bid Documents received without providing / submitting any evidence(s) or without submission of aforesaid check-list of Eligibility / Evaluation Criteria, will be marked as non-responsive & disqualified during preliminary evaluation of proposals.



PART - V
GENERAL CONDITIONS OF CONTRACT

1. Definitions
- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
 - (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) "GCC" mean the General Conditions of Contract contained in this section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
 - (h) "The Procuring agency's country" is the country named in SCC.
 - (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
 - (j) "The Project Site," where applicable, means the place or places named in SCC.
 - (k) "Day" means calendar day.
2. Application
- 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. Country of Origin
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
4. Conformance
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
5. Use of Contract Documents and Information; Inspection and Audit by the Government
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Contract and to have them audited by auditors appointed by the Procuring agency, if so required.



6. Patent Rights 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
7. Performance Security 7.1 Within seven (07) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall only be in the following form:
- a. Bank pay order /demand draft issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
8. Inspection and Tests 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
9. Packaging 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.
10. Delivery and Documents 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.
11. Insurance 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller's responsibility.
12. Transportation 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country,



- transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
13. Incidental Services
- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - e. Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
14. Spare Parts
- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- a. such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - ii. Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty
- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
16. Payment
- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be submitted to the Procuring agency in writing, accompanied by invoice description, as appropriate, the Goods delivered and Services performed, and by documents submitted



- pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pakistani Rupees.
17. Prices
- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.
18. Change Orders
- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - the method of shipment or packing;
 - the place of delivery; and/or
 - The Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
19. Contract Amendments
- 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
20. Contract Assignments
- 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
21. Subcontracts
- 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
22. Delays in the Supplier's Performance
- 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
23. Liquidated Damages
- 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance. If a maximum deduction of the percentage specified in SCC is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.



24. Termination Default for 24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- a. if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
 - b. If the Supplier fails to perform any other obligation(s) under the Contract.
 - c. If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- For the purpose of this clause:
 "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
- 24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25. Force Majeure 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26. Termination Insolvency for 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
27. Termination Convenience for 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
- a. to have any portion completed and delivered at the Contract terms and prices; and/or
 - b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.



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| 28. Resolution of Disputes | 28.1 | The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. |
| | 28.2 | If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration. |
| 29. Governing Language | 29.1 | The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language. |
| 30. Applicable Law | 30.1 | The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC. |
| 31. Notices | 31.1 | Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC. |
| | 31.2 | A notice shall be effective when delivered or on the notice's effective date, whichever is later. |
| 32. Taxes and Duties | 32.1 | Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency. |



PART - VI
SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

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| 1. | Definitions
(GCC Clause 1) | GCC-1(g) | The Procuring Agency is: Exploration and Excavation Branch , Culture, Tourism, Antiquities & Archives department, Government of Sindh. |
| 2. | Performance Security
(GCC Clause 4) | GCC-4 | The amount of performance security, as a percentage of the Contract Price, shall be: 5%. |
| 3. | Inspection and Tests
(GCC Clause 5) | | Representative of Procuring Agency or his nominee shall inspect the procured good and ensure that it meets the tender specifications before its acceptance. |
| 4. | Delivery and Documents
(GCC Clause 7) | GCC-10 | Supplier shall supply the goods under contract within 30 days after signing the contract and shall submit the following:
i. Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
ii. Packing List identifying the contents of Supply;
iii. Delivery note.
iv. Warranty and guarantee certificate; |
| 5. | Warranty
(GCC Clause 12) | | The goods supplied under this contract shall bear standard warranty (with free parts & labor) from the date of acceptance. Upon expiration of warranty, purchaser at its option may enter into a service level maintenance agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto. |
| 6. | Payment
(GCC Clause 13) | | Total contract price shall be paid upon delivery of the products at the delivery site and satisfactory testing/ acceptance certificates duly signed by authorized Representative/nominee of the Exploration and Excavation Branch, Culture, Tourism Antiquities& Archives department, Government of Sindh. |
| 7. | Liquidated Damages
(GCC Clause 18) | | If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.05 percent of the contract price for each day of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract. |
| 8. | Resolution of Disputes
(GCC Clause-21) | | In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in Rules - 31, 32 and 34 of the SPP Rules. |
| 9. | Applicable Law (GCC Clause 23) | | Contract shall be interpreted in accordance with SPP Rules. |



PART -VII
SCHEDULE OF REQUIREMENTS

**PROCUREMENT OF EQUIPMENT AND MATERIALS FOR RESEARCH, SURVEY,
EXPLORATION, ARCHIVAL & ARTIFACTS CONSERVATION
CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT,
DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY
EXPLORATION AND EXCAVATION BRANCH CTA&AD
GOVERNMENT OF SINDH**

Sr. #	Item / Description	Qty	Rate	Amount
1	HANDMADE KAJI NATURAL PAPER SIZE: 24 1/2" X 39" PKG 5 sheet <u>Specification:</u> Made of 100% Thai Kozo fibers, this fine conservation paper comes in a natural color with a pH of 6.6 and a material weight of 28gsm. It is medium-weight paper suitable for general conservation uses such as backing, hinging, and repair.	25		
2	HANDMADE MULBERRY PAPER SIZE: 25 X 33 1/2" PKG 10 sheet <u>Specification</u> Made of KOZO and sulphite wood pulp, this fine conservation paper comes in white with a neutral pH of 7 and a material weight of 45gsm. It is suitable for general conservation uses such as backing, hinging, repair, and interleaving, and features soft long white fibers that add strength and visual interest.	25		
3	SILICONE RELEASE PAPER DOUBLE-SIDED SIZE: 9 X 13" PKG 10 sheet <u>Specification:</u> Reusable double-sided silicone-coated release paper that allows smooth ironing without adhesive sticking, keeping work surfaces and heat tools (tacking iron or dry-mount press) clean during use.	20		
4	SILICONE RELEASE PAPER DOUBLE-SIDED SIZE: 18 X 26" PKG 10 sheet <u>Specification:</u> Reusable double-sided silicone-coated release paper that allows smooth ironing without adhesive sticking, keeping work surfaces and heat tools (tacking iron or dry-mount press) clean during use.	25		
5	DOCUMENT REPAIR TAPE SIZE: 1" X 98 FT <u>Specification:</u> Archival-quality transparent mending tape that does not yellow over time and can be removed with mineral spirits. It has a pH-neutral, pressure-sensitive acrylic adhesive. To use, cut enough tape to cover the tear, apply it over the tear (preferably on the back side), and press it down with a bone folder. For extra strength, repeat on the other side. It is strong but very thin.	50		



Sr. #	Item / Description	Qty	Rate	Amount
6	<p>PAPER REPAIR TAPE FILMOPLAST SIZE: 1" X 100 FT Specification: Transparent, very thin tissue paper tape with a pH-neutral, pressure-sensitive adhesive. It won't yellow, peel, or damage materials. The pH is 8.8 when new and 8.1 after aging. It can be repositioned and removed with mineral spirits. Suitable for repairing torn paper.</p>	50		
7	<p>GLASS SKIN - PROTECTIVE MASKING TAPE SIZE: 18" X 100 YARDS Specification: Extra-wide Glass Skin provides full-surface protection for framed glass, removing the need for cross-pattern taping. It holds broken glass securely in place during transit to protect artwork. It features a low-tack, pressure-sensitive adhesive for easy application and clean removal without residue. It is ideal for temporary in-transit glass protection.</p>	25		
8	<p>DEEPLID ARCHIVAL STORAGE CASES SIZE: 11 1/2 X 15 X 5" Specification: Passed P.A.T. (Photographic Activity Test), this barrier board case is designed for long-term archival storage of documents, pamphlets, and photographs. It protects against dust, light, moisture, fingerprints, and abrasion, with a deep, secure lid and metal edges for added strength. Made from acid-free, lignin-free 60pt barrier board with a pH of 8.0-9.0 and 3% calcium carbonate buffer, it ensures safe preservation of sensitive materials.</p>	75		
9	<p>DEEPLID ARCHIVAL STORAGE CASES SIZE: 11 1/2 X 17 1/2 X 5" Specification: Passed P.A.T. (Photographic Activity Test), this barrier board case is designed for long-term archival storage of documents, pamphlets, and photographs. It protects against dust, light, moisture, fingerprints, and abrasion, with a deep, secure lid and metal edges for added strength. Made from acid-free, lignin-free 60pt barrier board with a pH of 8.0-9.0 and 3% calcium carbonate buffer, it ensures safe preservation of sensitive materials.</p>	75		
10	<p>DEEPLID ARCHIVAL STORAGE CASES SIZE: 16 1/2 X 20 1/2 X 5" Specification: Passed P.A.T. (Photographic Activity Test), this barrier board case is designed for long-term archival storage of documents, pamphlets, and photographs. It protects against dust, light, moisture, fingerprints, and abrasion, with a deep, secure lid and metal edges for added strength. Made from acid-free, lignin-free 60pt barrier board with a pH of 8.0-9.0 and 3% calcium carbonate buffer, it ensures safe preservation of sensitive materials.</p>	40		



Sr. #	Item / Description	Qty	Rate	Amount
11	<p>SPECIALTY ARCHIVAL STORAGE BOXES SIZE: 8 X 12 1/4 X 2" Specification: Passed P.A.T. (Photographic Activity Test), this barrier board case is designed for long-term archival storage of documents, pamphlets, and photographs. It protects against dust, light, moisture, fingerprints, and abrasion, with a deep, secure lid and metal edges for added strength. Made from acid-free, lignin-free 60pt barrier board with a pH of 8.0-9.0 and 3% calcium carbonate buffer, it ensures safe preservation of sensitive materials.</p>	40		
12	<p>FILTER PAPER QUALITATIVE FILTER PAPER SHEET GRADE -1 SIZE: 46 X 57 CM - PACKING OF 100 SHEETS PER PACK COUNTRY: UK/USA/JAPAN/CE-IMPORTED Specification: Qualitative cellulose filter paper (Grade 1) is a general-purpose filter paper with medium retention (11 µm) used for routine laboratory filtration, including separation of common precipitates. It is widely used in agriculture, food testing, education, air monitoring, and basic qualitative analysis.</p>	50		
13	<p>GLASS FUNNEL SIZE: 75MM - HEAT RESISTANT BOROSILICATE GLASS - 60 DEGREE BOWL ANGLE COUNTRY: UK/USA/JAPAN/CE-IMPORTED SPECIFICATION: A 75mm glass funnel is used in paper preservation to safely transfer liquids, such as solvents, deacidifying solutions, or distilled water, without spilling. Its smooth, inert glass surface prevents chemical reactions with delicate conservation solutions. The funnel allows precise control of flow, minimizing the risk of oversaturation or damage to fragile paper materials. It is particularly useful during filtration or solution preparation for treatments like cleaning or deacidification. Overall, its use ensures accuracy, safety, and protection of valuable paper documents during preservation procedures.</p>	100		
14	<p>GLASS FUNNELSIZE: 90MM - HEAT RESISTANT BOROSILICATE GLASS - 60 DEGREE BOWL ANGLE COUNTRY: UK/USA/JAPAN/CE-IMPORTED SPECIFICATION: A 90 mm glass funnel is used in paper preservation to safely transfer liquids, such as solvents, deacidifying solutions, or distilled water, without spilling. Its smooth, inert glass surface prevents chemical reactions with delicate conservation solutions. The funnel allows precise control of flow, minimizing the risk of oversaturation or damage to fragile paper materials. It is particularly useful during filtration or solution preparation for treatments like cleaning or deacidification. Overall, its use ensures accuracy, safety, and protection of valuable paper documents during preservation procedures.</p>	100		



Sr. #	Item / Description	Qty	Rate	Amount
15	<p>SAMPLE VIALS SIZE: 15ML - HEAT RESISTANT GLASS, LEAK-PROOF CLEAR COUNTRY: UK/USA/JAPAN/CE-IMPORTED SPECIFICATION: Glass 15mL sample vials are used in paper preservation to safely store small quantities of solvents, reagents, or extracted paper samples for analysis. Their inert glass construction prevents chemical reactions that could alter the composition of delicate solutions or paper extracts. The vials provide airtight storage, protecting samples from contamination, evaporation, or degradation over time. They allow precise handling and easy identification of different samples during analytical procedures, such as pH testing or TLC. Overall, these vials support accurate, safe, and organized preservation and study of historical and archival paper materials.</p>	100		
16	<p>BRUSH SET ARCHAEOLOGY BRUSH WITH SOFT NYLON BRISTLES AND WOODEN HANDLE SET OF 4 PIECE PER SIZE SIZE: 4", 3", 2" & 1" EACH COUNTRY: UK/USA/JAPAN/CE-IMPORTED SPECIFICATION: A brush set for excavation is used to carefully remove soil and debris from artifacts without causing damage to their surfaces. The soft bristles allow precise cleaning of fragile materials, preserving fine details, inscriptions, or paint layers. Brushes help prevent accidental scratches, chips, or breakage that could occur with heavier tools. They are essential for delicate handling during in-situ documentation and analysis of archaeological finds. Overall, the brush set ensures safe, controlled excavation, preserving the integrity and scientific value of artifacts recovered from open ground.</p>	20		
17	<p>SCISSOR SET EXCAVATION GRADE SET OF 6 PIECES PER SIZE SIZE: 210MM, 160MM, 140MM - STAINLESS STEEL BODY COUNTRY: UK/USA/JAPAN/CE-IMPORTED SPECIFICATION: A scissors set is used in excavation to carefully cut roots, fibers, or other obstructing materials around artifacts without applying excessive force. They allow precise removal of entangling vegetation or fragile coverings that could damage the artifact. Scissors help conservators and archaeologists work in tight spaces where larger tools would be too cumbersome or risky. Their controlled cutting minimizes accidental scratches, cracks, or breaks to delicate surfaces. Overall, a scissors set supports safe, careful excavation, preserving the integrity and scientific value of artifacts recovered from open ground.</p>	10		



Sr. #	Item / Description	Qty	Rate	Amount
18	<p>FORCEP SET EXCAVATION GRADESET OF 12 PIECES PER SIZE: SMALL, MEDIUM, LARGE SIZE - STAINLESS STEEL BODY COUNTRY: UK/USA/JAPAN/CE-IMPORTED</p> <p>SPECIFICATION: A forceps set is used in excavation to carefully grasp and lift small or fragile artifacts from the soil without applying excessive pressure. They allow precise handling of delicate objects, such as coins, beads, or tiny bone fragments, that could easily break if touched by hands. Forceps help remove debris from intricate areas without scratching or damaging the artifact's surface. They are especially useful in detailed cleaning and sampling during in-situ documentation of finds. Overall, forceps ensure safe, controlled excavation, preserving the integrity and scientific value of artifacts recovered from open ground.</p>	10		
19	<p>SCALPEL SET EXCAVATION GRADE SET OF 12 PIECES PER SIZE SIZE: SMALL, MEDIUM, LARGE SIZE - STAINLESS STEEL BODY COUNTRY: UK/USA/JAPAN/CE-IMPORTED</p> <p>SPECIFICATION: A scalpel set is used in excavation to carefully cut through soil, roots, or other materials surrounding fragile artifacts without causing damage. Its sharp, precise blades allow conservators to work in tight spaces and delicately expose sensitive objects. Scalpels help remove debris and encrustations from artifacts, preserving fine details and inscriptions. They minimize the risk of accidental scratches, chips, or breaks compared to larger, blunt tools. Overall, a scalpel set ensures controlled, meticulous excavation, safeguarding the integrity and scientific value of artifacts recovered from open ground.</p>	10		
20	<p>PH TEST KIT (PACK OF 100)</p> <p>SPECIFICATION: Ph Range (pH 0.0-14.0, 1 pH Int) Recommended Uses For Product pH Test, Soil Test, Water Test Unit Count 100.0 Count per pack</p>	100		
21	<p>DISPOSABLE APRONS SIZE: 24" x 37"</p> <p>SPECIFICATION Made of high-quality, lightweight, long-lasting material, these disposable aprons are see-through, allowing your outfit to remain visible while providing reliable protection. Designed for comfort, they offer generous front coverage and feature a secure tie-back closure that keeps the apron in place, letting you move freely without slipping or sliding. 50 pieces. (Imported Quality)</p>	200		



Sr. #	Item / Description	Qty	Rate	Amount
22	<p>ARCHIVAL KARAK TISSUE SIZE: 90 CM × 4990 CM PER ROLL</p> <p>SPECIFICATION: PH neutral archival tissue paper, acid-free and lignin-free, specially designed for long-term preservation of manuscripts, documents, and fragile paper-based artifacts in archaeological and archival conservation. Soft, non-abrasive texture to prevent damage during wrapping and storage, high durability with stable chemical properties to ensure no deterioration over time. International archival conservation standard (Imported Quality)</p>	25		
23	<p>NORTH ARROW SIZE 21 CM</p> <p>SPECIFICATION: Durable metal or high-grade plastic construction, clearly engraved directional indicator for accurate orientation in archaeological mapping, excavation drawings, and field documentation, available in white or black color as required, corrosion-resistant, reusable, and suitable for professional surveying use. Imported quality standard</p>	10		
24	<p>LINE LEVEL SIZE 75 × 12.5 MM (3 INCH × 0.49 INCH)</p> <p>SPECIFICATION: Line Level, hanging type string level, acrylic body with bubble vial, red/yellow shell (random color), , lightweight and durable construction, suitable for archaeological excavation and field surveying for accurate horizontal leveling of string lines, imported quality standard or equivalent.</p>	75		
25	<p>TROWEL SET OF 02 SIZE: LENGTH- 11"</p> <p>SPECIFICATION: Blade: Hardened & tempered stainless steel / high-grade carbon steel Finish: Smooth, polished, corrosion-resistant Handle: Ergonomic, non-slip (wood grip), firmly fixed</p>	10		
26	<p>DISPOSABLE BLADES 10 PCS WITH #10 SCALPELS WITH PROTECTIVE COVER</p> <p>SPECIFICATION: Package Dimensions 8.31 x 6.69 x 0.71 inches Size 10 PCS Handle With Blades #10 Color 10 PCS Handle With Blades #10 Style 10 PCS Handle With Blades #10 Material Acrylonitrile Butadiene Styrene Handle Material Acrylonitrile Butadiene Styrene</p>	100		
27	<p>CUTTING MAT SIZE: 24X36"</p> <p>SPECIFICATION: Protects work surfaces and blades Self-healing surface for durability Printed with a 1/2" grid for measuring and aligning paper . Imported quality or equivalent</p>	10		



Sr. #	Item / Description	Qty	Rate	Amount
28	<p>COUNTER/SLAB WIPER</p> <p>SPECIFICATION: Item Dimensions 10"W x 6.2"H Item Weight 0.23 Kilograms Blade Material Silicone Handle Material Polypropylene, Thermoplastic Elastomer (TPE) Imported Quality or equivalent</p>	50		
29	<p>ARCHIVAL CLOTH ROLLS SIZE 45" X 10 M</p> <p>SPECIFICATION: Archival grade cloth rolls, acid-free and conservation-safe fabric material designed for preservation, binding, and protective wrapping of archival books, manuscripts, maps, and fragile artefacts, pH-neutral and lignin-free composition ensuring long-term stability without chemical degradation, durable yet flexible texture suitable for conservation mounting and reinforcement work, archival standard quality, imported quality or Equivalent International Standard.</p>	40		
30	<p>GRAPH PAPER (10 SQUARES PER INCH GRAPH PAPER FOR A4 PAPER)</p> <p>SPECIFICATION: Graph paper for laboratory, archaeological drawing, and documentation work. Suitable for drafting, mapping, recording site plans, detailed illustrations during research and analysis. A4 standard sizes for flexible use. Supplied as 50 sheets per Pack. Imported quality or equivalent.</p>	200		
31	<p>MUNSELL COLOR CHART BOOK (SOIL COLOR)</p> <p>SPECIFICATION: Standard Munsell soil color chart book for laboratory, archaeological, and field classification work. Used for accurate soil and sediment color identification during excavation, recording, and analysis. Provides a consistent reference system for scientific documentation. Supplied as 1 book. Imported quality or equivalent.</p>	3		
32	<p>PERMANENT MARKERS (OIL-BASED, WATERPROOF)</p> <p>SPECIFICATION: Oil-based permanent markers for laboratory, archaeological, and field documentation use. Suitable for labeling artifacts, specimens, bags, and containers with waterproof and long-lasting ink. Works well on multiple surfaces including plastic, glass, metal, and paper. Supplied as a set of 12 pens. Imported quality or equivalent.</p>	100		
33	<p>ARCHIVAL QUALITY INK PENS</p> <p>SPECIFICATION: Archival quality ink pens for laboratory, archaeological documentation, and record keeping use. Designed for precise writing and long-lasting, fade-resistant ink suitable for permanent documentation. Ideal for labeling, note-taking, and field recording on archival paper and forms. Supplied as a set of 10 pens. Imported quality or equivalent.</p>	20		



Sr. #	Item / Description	Qty	Rate	Amount
34	<p>NITRILE GLOVES (POWDER-FREE)</p> <p>SPECIFICATION: Powder-free nitrile gloves for laboratory, archaeological, and fieldwork use. Suitable for sample handling, specimen processing, and contamination-free work environments. Provides strong resistance to chemicals, punctures, and wear while ensuring comfortable fit and tactile sensitivity. Supplied as a box containing 100 pieces. Imported quality or equivalent.</p>	500		
35	<p>DISPOSABLE MASKS / N95 MASKS</p> <p>SPECIFICATION: Disposable/N95 masks for laboratory, archaeological, and field safety use. Suitable for protection against dust, particulates, and airborne contaminants during excavation, lab work, and site handling activities. Designed for comfortable fit and reliable filtration efficiency. Supplied as a box containing 50 pieces. Imported quality or equivalent.</p>	300		
36	<p>POLYETHYLENE ZIPLOCK BAGS - 2"X3"</p> <p>SPECIFICATION: archival/conservation grade). 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
37	<p>POLYETHYLENE ZIPLOCK BAGS - 3"X5"</p> <p>SPECIFICATIO: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
38	<p>POLYETHYLENE ZIPLOCK BAGS - 4"X6"</p> <p>SPECIFICATION archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
39	<p>POLYETHYLENE ZIPLOCK BAGS - 5"X7"</p> <p>SPECIFICATION archival/conservation grade). 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		



Sr. #	Item / Description	Qty	Rate	Amount
40	<p>POLYETHYLENE ZIPLOCK BAGS - 6"X9"</p> <p>SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
41	<p>POLYETHYLENE ZIPLOCK BAGS - 8"X10"</p> <p>SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
42	<p>POLYETHYLENE ZIPLOCK BAGS - 9"X12"</p> <p>SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
43	<p>POLYETHYLENE ZIPLOCK BAGS - 10"X12"</p> <p>SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
44	<p>POLYETHYLENE ZIPLOCK BAGS - 12"X15"</p> <p>SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		
45	<p>POLYETHYLENE ZIPLOCK BAGS - 13"X18"</p> <p>SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.</p>	100		



Sr. #	Item / Description	Qty	Rate	Amount
46	POLYETHYLENE ZIPLOCK BAGS - 14"X20" SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.	100		
47	POLYETHYLENE ZIPLOCK BAGS - 18"X24" SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.	100		
48	POLYETHYLENE ZIPLOCK BAGS - 24"X30" SPECIFICATION: archival/conservation grade), 100 bags, transparent, resealable airtight closure, acid-free and chemically inert, suitable for safe storage and handling of archaeological samples and artifacts, with attached white writable tag/label area for identification, durable thickness 100 micron or equivalent, packing: packs with quality assurance.	100		
49	Polypropylene label adhesive size: 2 1/8 x 3" (Packing of 100) US/UK/CE	25		
50	Polypropylene label adhesive size: 1 3/4 x 3" (packing of 21) US/UK/CE	25		
51	Silica Gel 1kg Pkg US/UK/CE	10		
52	Benzotriazole (BTA) SIZE: 100GRAM PKG GRADE-A CATEGORY US/UK/CE	20		
53	2-ETHOXYETHANOL SIZE: 1.0LITRE PKG GRADE-A CATEGORY US/UK/CE	20		
54	ACETONE SIZE: 2.5LITRE PKG GRADE-A CATEGORY US/UK/CE	20		



Sr. #	Item / Description	Qty	Rate	Amount
55	ETHYL ALCOHOL SIZE: 2.5LITRE PKG GRADE-A CATEGORY US/UK/CE	20		
56	ACETIC ACID SIZE: 2.5LITRE PKG GRADE-A CATEGORY US/UK/CE	20		
57	HYDROCHLORIC ACID SIZE: 2.5LITRE PKG GRADE-A CATEGORY US/UK/CE	20		
58	NITRIC ACID SIZE: 2.5LITRE PKG GRADE-A CATEGORY US/UK/CE	20		
59	SODIUM HYDROXIDE SIZE: 1.0KG PKG GRADE-A CATEGORY US/UK/CE	20		
60	POTASSIUM DICHROMATE SIZE: 1.0KG PKG GRADE-A CATEGORY US/UK/CE	20		
61	GLYCEROL SIZE: 1.0LITRE PKG GRADE-A CATEGORY US/UK/CE	20		
62	SODIUM HEXAMETAPHOSPHATE SIZE: 1.0KG PKG GRADE-A CATEGORY US/UK/CE	20		
63	PARALLOID B-72 (Pack of 900 GRAM)GRADE-A CATEGORYUS/UK/CE	20		
64	STUCCO MATERIAL SIZE: 1.0KG PKG GRADE-A CATEGORY US/UK/CE	20		
65	CALCIUM SULFATE DIHYDRATE SIZE: 1.0KG PKG GRADE-A CATEGORY US/UK/CE	20		
66	MONOETHYL ETHER SIZE: 1.0KG PKG GRADE-A CATEGORY US/UK/CE	20		



Sr. #	Item / Description	Qty	Rate	Amount
67	DEACIDIFICATION SPRAY SIZE 5.29 oz Spray Pump Type US/UK/CE	10		
68	DEACIDIFICATION SPRAY SIZE 32. oz Refill US/UK/CE	10		
69	ETHYLENEDIAMINETETRAACETIC ACID (EDTA) PACKING SIZE PER 25 GRAM COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
70	SILVER NITRITE PACKING SIZE PER 25GM COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
71	DIPIHENYLAMINE PACKING SIZE PER KG COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
72	HYDROCHLORIC ACID PACKING SIZE PER 4 LITER- COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
73	POTASSIUM CARBONATE PACKING SIZE PER KG COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
74	POTASSIUM HYDRO-OXIDE PACKING SIZE PER KG COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
75	POTASSIUM TARTRATE (POTASSIUM L-TARTRATE MONOBASIC) PACKING SIZE PER 500 GM COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
76	CITRIC ACID PACKING SIZE PER KG COUNTRY: UK/USA/JAPAN/CE- IMPORTED	15		
77	GLYCEROL PACKING SIZE PER 2.5 LITER COUNTRY: UK/USA/JAPAN/CE- IMPORTED	10		
78	SULFURIC ACID PACKING SIZE 4 LITER COUNTRY: UK/USA/JAPAN/CE- IMPORTED	10		
79	NITRIC ACID PACKING SIZE PER 2,5KG COUNTRY: UK/USA/JAPAN/CE- IMPORTED	10		



Sr. #	Item / Description	Qty	Rate	Amount
80	SCMC (SODIUM CARBOXYMETHYL CELLULOSE, FOOD GRADE) PACKING SIZE PER KG COUNTRY: UK/USA/JAPAN/CE-IMPORTED	15		
81	HYDROGEN PEROXIDE PACKING SIZE PER 500 ML COUNTRY: UK/USA/JAPAN/CE-IMPORTED	20		
82	Paraloid B-72 PACKING SIZE: 900 GRM (PACK)	15		
83	HYGROMETER US/UK/JAPAN/CE-APPROVED SPECIFICATION: The digital-hygrometers from TFA are ready for use after the batteries have been inserted. They measure the current humidity at the installation site within a few minutes after sufficient acclimatization. Wireless transmission of outdoor temperature Indoor climate with temperature and humidityPermanent display of max. and min. values Additional max.-min. memory with daily reset Especially accurate with Swiss precision sensor Wireless transmission of outdoor temperature via transmitter (max. 80 m) - Indication of indoor temperature and humidity Permanent indication of max. and min.	25		
84	UV LAMP US/UK/JAPAN/CE-APPROVED SPECIFICATION: Designed for photoactivation and UV cross-linking applications Equipped with three selectable UV wavelengths: 254 nm, 302 nm, and 365 nm (short to long wavelength range) - Multifunctional system with wavelength selection via a rotary dial - High-efficiency reflector design for maximum UV output across applications Lightweight, ergonomic design suitable for both handheld and stationary use Compact footprint: 15.5 in × 3 in × 4.5 in (394 mm × 76 mm × 114 mm) Durable aluminum housing with scratch-resistant finish for long-term use 8-watt UV lamps providing wide-area illumination, suitable for culture plates and similar samples Validated for use in cross-linking applications involving diazirine and phenyl azide photoactivatable cross-linkers	2		
85	DINO-LITE USB DIGITAL MICROSCOPE AF7115MZTL - 5MP, 10X - 140X OPTICAL MAGNIFICATION, MEASUREMENT, POLARIZED LIGHT, LONG WORKING DISTANCE, WINDOWS/MAC SOFTWARE INCLUDED SPECIFICATION: 10x-140x True Optical Magnification 2592 x 1944 (5MP) Image Resolution 30 FPS Video- USB Connectivity for easy setup and operation. Compatible with WF-20 (sold separately)- Includes features like MicroTouch, Measurement, adjustable Polarization, and interchangeable caps. FLC.-Long working distance - Offers more space between the microscope and object for easier handling and viewing at higher magnifications.- Software included (Windows + Mac) - DinoCapture and DinoXcope offer powerful tools for capturing, annotating, and analyzing images on both Windows and Mac.	2		



Sr. #	Item / Description	Qty	Rate	Amount
86	<p>MAGNIFYING GLASS WITH LIGHT SPECIFICATION: 2-in-1 Magnifier with Light Hands Free, 5" Magnifying Glass with Swing Arm, 5 Color Modes LED 12X optics distortion-free Stepless dimmable Brightness and 5 Color modes,no blue light,no flicker & no glare Upgraded big flat base keeping the desktop tidy and organized and makes the magnifying lamp much more steady Versatile for Multiple Scenarios Imported Quality</p>	2		
87	<p>MIRRORLESS DIGITAL CAMERA SPECIFICATION Nikon Z6 II or Equivalent 24.5MP FX-Format BSI CMOS Sensor Dual EXPEED 6 Image Processors UHD 4K30 Video: N-Log & 10-Bit HDMI Out 14 fps Cont. Shooting, ISO 100-51200 273-Point Phase-Detect AF System 3.6m-Dot OLED Electronic Viewfinder 3.2" 2.1m-Dot Tilting Touchscreen LCD 5-Axis In-Body vibration reduction Dual Memory Card Slots FTZ Mount Adapter Sigma 35 mm Lens or equivalent 1 Year Standard Warranty</p>	4		
88	<p>TOTAL STATION Type: reflectorless with Prism Operating Mode Digital specification: High Target HTS-720 or equivalent features a 5.5-inch touch high-definition large screen, powered by the Android operating system and our brand-new Android measurement software. With the addition of a built-in camera, measuring and stakeout tasks have never been easier. Plus, enabling users to select stakeout points and lines with just one click in CAD stakeout interface, making the entire stakeout process more intuitive and efficient. The HD screen delivers a true color display, great for viewing and fulfilling tasks. Adaptive brightness adjustment and half-sided screen operation setting for versatile workflow in any light conditions and single task. 8MP Camera, Visual Guidance.</p>	2		



Sr. #	Item / Description	Qty	Rate	Amount
89	<p>DIGITAL E-KIOSK WITH STAND SPECIFICATION: Touch Kiosk, LCD display 24" PCAP Touch, Metallic Kiosk, Black or White color, Mini PC Dell Tiny corei5, 10th Gen, 16GB Ram, 512GB SSD, Genuine window 11 licensed, Ports: Minimum 4 x USB 3.0, 1 x HDMI, 1 x Audio Out, 1 x RJ-45 Wi-Fi adapter, antenna, stereo speakers. Powder-coated steel body, vandal-resistant, lockable maintenance door Power Supply: 220-240V AC, 50Hz, UPS 30 minutes backup With Branding sticker signage of Assisted by Access to Justice Development Fund and High court of Sindh Logo of Federal Government and High Court of Sindh both Sides- 1 Year comprehensive parts and service warranty</p>	5		
90	<p>ELECTRONIC BALANCE US/UK/JAPAN/CE-APPROVED SPECIFICATION: High accuracy and reliable performance for laboratory use Readability options: 0.1 g, 0.01 g, or 0.001 g Large, easy-to-read digital display Internal calibration weight storage system Overload protection for instrument safety Stainless-steel weighing pan for durability and easy cleaning Protective flip-down cover to prevent damage and dust Stackable design to save laboratory bench space Anti-theft security bracket for added protection</p>	2		
91	<p>ANALYTICAL SCALE 0.001-120GM US/UK/JAPAN/CE-APPROVED SPECIFICATION: Analytical balances offer higher accuracy than precision balances Readability: typically 0.1 g, 0.01 g, or 0.001 g (precision balance), while analytical balances can reach up to 0.1 mg (0.0001 g) High accuracy and excellent repeatability for laboratory measurements Large, clear digital display for easy reading Internal calibration system for maintaining accuracy Overload protection to prevent damage to the instrument Stainless-steel weighing pan for durability and corrosion resistance Protective flip-down cover to reduce environmental effects Stackable design for saving laboratory bench space Anti-theft security bracket for added safety in laboratory settings</p>	2		
92	<p>WATER DISTILLATION 4L/HR US/UK/JAPAN/CE-APPROVED SPECIFICATION: Strong epoxy-coated steel cabinet for protection and durability High-quality borosilicate glass (3.3) boiler, heat and chemical resistant Horizontal thick-wall glass design for safe and stable operation Easy hose connection with screw-thread fittings for leak-free use Built-in constant level device with valve for efficient operation and easy cleaning. Flow control valve for adjusting water input. Safety system with float and thermal switches to prevent overheating and dry running. Automatic alarms with reset function for safe operation. Made with high-quality, electrical parts meeting international standards. Suitable for bench-top and wall-mounted installation.</p>	1		



Sr. #	Item / Description	Qty	Rate	Amount
93	<p>MOVABLE STORAGE STEEL RACK</p> <p>SPECIFICATION: Supply, fabrication, installation and commissioning of Movable Storage Steel Rack for storage of antiquities. Size: (H) 8ft (L) 7ft10inch (D) 32inch with 05 fixed shelves (18inch spacing each), made of mild steel sheet (14 gauge) with 240 kg load capacity per shelf, complete with manual mobile system (round wheel handle), central locking arrangement, and properly aligned base/rail system. Finished with anti-rust treatment and electrostatic powder coating (scratch and corrosion resistant), ensuring smooth, noise-free operation.</p>	10		
94	<p>GPS HANDHELD UNIT</p> <p>SPECIFICATION: GPS Handheld Unit, Garmin GPSMAP 65s or equivalent (Part No. 010-02451-11), rugged portable device with 2.6" transreflective color display, multi-GNSS support (GPS/GLONASS/GALILEO/QZSS), IPX7 water-resistant, built-in 3-axis compass and barometric altimeter, preloaded topo maps with expandable memory up to 32 GB, supports waypoint and track recording, USB/Bluetooth/Wi-Fi connectivity, suitable for archaeological surveying, excavation mapping, and field documentation.</p>	10		
95	<p>EXTERNAL HARD DRIVES / SSD 4TB</p> <p>SPECIFICATION: Portable external storage device for data backup and file transfer in laboratory and office use. Solid State Drive (SSD) or Hard Disk Drive (HDD) type, with storage capacity ranging from 2TB. Supports fast data transfer speed upto 2,000MB/s via USB 3.2 GEN 2x2 (20Gbps) Compact and durable design suitable for regular handling and safe data storage. Model Seagate / Western Digital (WD) / Samsung or equivalent. External HDD or SSD, USB 3.0 or higher, 4TB capacity.</p>	15		
96	<p>AUTOMATIC AIR FRESHENER DISPENSER</p> <p>SPECIFICATION: Battery-operated automatic air freshener dispenser for maintaining freshness in laboratory washrooms and office areas. Designed to spray fragrance at set intervals. Compatible with standard refill cans. Wall-mountable unit with adjustable timing settings. Suitable for continuous odor control in enclosed spaces.</p>	100		
97	<p>FLOOR CLEANER LIQUID (1L)</p> <p>SPECIFICATION: Liquid floor cleaner for use in laboratory and office areas. Suitable for cleaning tiles and other washable floor surfaces. Removes dirt, stains, and light grease while maintaining hygiene. Leaves a fresh fragrance after use. Supplied in a 1-liter bottle with a secure cap for easy handling and storage.</p>	300		



Sr. #	Item / Description	Qty	Rate	Amount
98	<p>TOILET CLEANER (500ML)</p> <p>SPECIFICATION: Liquid toilet cleaner for use in laboratory washrooms. Removes stains, limescale, and odor while helping maintain hygiene. Thick formula ensures good coverage on toilet surfaces, including under the rim. Suitable for ceramic surfaces. Supplied in a 500ml bottle with a secure cap.</p>	250		
99	<p>MULTI-PURPOSE CLEANER (1L)</p> <p>SPECIFICATION: Liquid cleaner for general use in laboratory and office areas. Suitable for cleaning floors, tiles, and other washable surfaces. Helps remove dirt, stains, and light grease while maintaining hygiene. Supplied in a 1-liter bottle with a secure cap for easy storage and handling.</p>	250		
100	<p>BLEACH LIQUID (1L)</p> <p>SPECIFICATION: Liquid bleach for disinfection and cleaning in laboratory and washroom areas. Effective for removing stains, killing germs, and maintaining hygiene on hard surfaces. Suitable for general cleaning and sanitation purposes. Supplied in a 1-liter bottle with a secure cap for safe handling and storage.</p>	300		
101	<p>SCRUB BRUSH (HEAVY DUTY)</p> <p>SPECIFICATION: Heavy-duty scrub brush for cleaning tough stains and dirt in laboratory and washroom areas. Strong bristles suitable for floor, tile, and surface cleaning. Durable plastic body with firm grip handle for better control. Size approx. 8 to 10 inches in length. Suitable for regular and intensive cleaning tasks.</p>	50		
102	<p>RUBBER GLOVES</p> <p>SPECIFICATION: Reusable rubber gloves for cleaning and handling chemicals in laboratory and washroom areas. Provides protection against dirt, water, and mild cleaning agents. Durable and flexible for comfortable use. Size: Large. Supplied as 1 pair per pack.</p>	100		
103	<p>AIR FRESHENER SPRAY (300ML)</p> <p>SPECIFICATION: Aerosol air freshener spray for use in laboratory and washroom areas. Instantly removes unpleasant odors and leaves a fresh fragrance. Suitable for quick room freshening when needed. Supplied in a 300ml spray can, easy to use with standard spray nozzle.</p>	300		
104	<p>GEL AIR FRESHENER (200G)</p> <p>SPECIFICATION: Gel-based air freshener for maintaining pleasant fragrance in laboratory and washroom areas. Slowly releases fragrance for long-lasting freshness. Suitable for placement in enclosed spaces such as rooms, washrooms, and cabinets. Supplied in a 200g container, ready to use and easy to place.</p>	300		



Sr. #	Item / Description	Qty	Rate	Amount
105	MICROFIBER CLEANING CLOTH (PACK OF 5) SPECIFICATION: Soft microfiber cloths for cleaning and wiping surfaces in laboratory and office areas. High absorbency material suitable for dust, stains, and light liquid cleaning without scratching surfaces. Each cloth size approx. 30 x 30 cm. Pack contains 5 pieces, reusable and washable for multiple uses.	100		
106	DUSTER (FEATHER / WOOL) SPECIFICATION: Soft feather or wool duster for cleaning dust from furniture, equipment, and laboratory surfaces. Lightweight and easy to use for daily dusting work. Handle length approx. 10 to 14 inches for comfortable grip and control. Suitable for delicate surfaces without scratch	300		
107	HAND WASH LIQUID (500ML BOTTLE) SPECIFICATION: Liquid hand wash for daily use in laboratory and washroom areas. Helps remove dirt and germs effectively while keeping hands clean. Suitable for regular handwashing. Supplied in a 500ml bottle with a pump or secure cap for easy use.	350		
108	HAND SANITIZER (500ML) SPECIFICATION: Alcohol-based hand sanitizer for use in laboratory and office areas. Helps reduce germs and supports hand hygiene without water. Suitable for direct use or refilling small dispensers. Supplied in a 500ml bottle with a secure cap.	300		
109	HAND SANITIZER (1000ML REFILL) SPECIFICATION: Alcohol-based hand sanitizer for use in laboratory and office areas. Helps reduce germs and maintain hand hygiene without water. Suitable for refilling dispensers. Supplied in a 1000ml bottle with a secure cap for easy storage and use.	100		
TOTAL QUOTED AMOUNT				
5% BID SECURITY AMOUNT				



PART - VIII

DELIVERY SCHEDULE:

Sr. #	Description	Place of delivery	Delivery Time
1.	<u>A03970- OTHERS</u> 2025-26	1. Karachi The bid amount must be inclusive of all the duties, Taxes, Transportation and other Expenses.	Within 30 days after issuance of purchase order



Part - IX
SAMPLE FORMS

Form-I

Date: _____

To,

The Director,
Exploration and Excavation Branch
Culture, Tourism, Antiquities & Archives Department,
Government of Sindh,
Karachi.

Dear Sir/madam,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to five (5) percent of the contract price/ pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day _____ of 2025-26.

[Signature]

[in the capacity of]

Duly authorized to sign bid for and on behalf of _____



Part - IX
SAMPLE FORMS

Form-II

Price Schedule in Pak Rupees

Name of bidder: _____ IFB Number _____ Page of _____

1	2	3	4	5	6	7
Item	Description	Country of Origin	Quantity	Unit Price	Total	Remarks (if any)
Grand Total						

Signature of bidder _____

Note:

- (i) In case of discrepancy between unit price and total, the unit price shall prevail.
- (ii) The unit and total prices delivered at the offices/Site offices of Culture, Tourism & Antiquities Department should include the price of incidental services. No separate payment shall be made for the incidental services.



Part - IX
SAMPLE FORMS

Form-III

Previous Relevant Experience of Supply of Items under Contract

Sr. No.	Assignment Description	Name/ Contract Details of Client	Cost	Start Date	End Date	Remarks



Part - IX
SAMPLE FORMS

Form-IV

Contract Form

This agreement made the _____ day of _____, 2025-26 between _____ (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 supply of goods viz., _____ has accepted a bid by the supplier for supply of those goods 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)



Part - IX
SAMPLE FORMS

Form-V

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 _____, 2025-26 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 _____ 2025-26.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Part - IX
SAMPLE FORMS

Form-Vi

MANUFACTURER'S AUTHORIZATION CERTIFICATE

To: *[name of procuring agency]*

WHEREAS *[name of 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 sign the Contract with you against NIT 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 12 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[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.



Part - IX
SAMPLE FORMS

Form-Vii

INTEGRITY PACT:

(This Integrity Pact Form should be on the stamp Paper valuing Rs. 100/- submitted by the successful Bidder with attestation of Notary Public.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

1. M/s. _____ hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from [Procuring Agency] _____, except that which has been expressly declared pursuant hereto.

3. M/s. _____ Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with [Procuring Agency] _____ and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to [Procuring Agency] _____ under any law, contract or other instrument, be voidable at the option of [Procuring Agency] _____.

5. Notwithstanding any rights and remedies exercised by [Procuring Agency] _____ in this regard, M/s. _____ agrees to indemnify [Procuring Agency] _____ for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to [Procuring Agency] _____ in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from [Procuring Agency] _____.

(Procuring Agency)
Stamp)

(Bidders Authorized Signatures with Official



ANNUAL PROCUREMENT PLAN 2025-26
 CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT
 GOVERNMENT OF SINDH
 DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY
 KQ0739 - EXPLORATION & EXCAVATION BRANCH

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (PKR Millions)	Funds Allocated (PKR Millions)	Source of Funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	2	3	4	5	6	7	8	9	10	11	12	13
	GOODS / SERVICES											
1	A03970-OTHERS	N/A	N/A	210.190	210.190	Non-ADP Regular Budget	Single Stage Two Envelope	✓	✓	✓	✓	
			TOTAL	210.190	210.190							


AAMIR AHMED MEMON
 ASSISTANT DIRECTOR
 Exploration & Excavation Branch
 Culture, Tourism, Antiquities &
 Archives Department
 Govt. of Sindh



**GOVERNMENT OF SINDH
CULTURE, TOURISM, ANTIQUITIES
& ARCHIVES DEPARTMENT**

NOTIFICATION

No. SO(G)/CTA&AD/7-161/2024:- In supersession of this Department's Notification of even number dated 23-01-2026 and in pursuance of Rule 31 of Sindh Public Procurement Rules 2010 (Amended upto date); Complaint Redressal Committee (CRC) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders during the year 2025-26, in respect of Exploration & Excavation Branch, Culture, Tourism, Antiquities & Archives Department with immediate effect as under:-

- | | | |
|----|--|---------------------------|
| 1. | Mr. Abdul Fatah Shaikh
Director General (Antiquities & Archacology)
Culture, Tourism, Antiquities & Archives Department
Government of Sindh, | Chairman |
| 2. | Mr. Altaf Assem
Retired Professor of Archacology,
Shah Abdul Latif University (SALU) Khairpur | Member |
| 3. | Mr. Tarif Mustafa
Assistant Director
Culture, Tourism, Antiquities & Archives Department
Government of Sindh, | Member / Secretary |
| 4. | Representative of AG Office/DAO
Office of the Accountant General Sindh, | Member |
| 5. | The Section Officer (Budget)
Culture, Tourism, Antiquities & Archives Department | Member |

Terms of Reference:

- *As provided under Rule 31 of Sindh Public Procurement Rules 2010 (amended upto date) and to perform any other function ancillary and incidental related to complaints.*

KHAIR MUHAMMAD KALWAR
Secretary to Govt. of Sindh

No. SO(G)/CTA&AD/7-161/2024 /9111

Karachi, dated the 16th April, 2026.

A copy is forwarded for information and necessary action to:-

1. The Managing Director, SPPRA, Government of Sindh, Karachi
2. The Accountant General Sindh, Karachi with request to nominate your representative for the above Complaint Redressal Committee.
3. The Director General (Culture), CTA&AD, Govt. of Sindh, Karachi.
4. The Director General (A&A), CTA&AD, Govt. of Sindh, Karachi.
5. Members (All)
6. PS to Secretary, CTA&AD, Govt. of Sindh, Karachi.
7. PA to Director (Exploration & Excavation) Branch, CTA&AD, Govt. of Sindh, Karachi.
8. Notification File.



(Signature)
(SECTION OFFICER - GEN)



**GOVERNMENT OF SINDH
CULTURE, TOURISM, ANTIQUITIES
& ARCHIVES DEPARTMENT**

NOTIFICATION

No. SO(G)/CTA&AD/7-161/2024: In supersession of previous Notification dated 16-04-2026 of this Department, a Procurement Committee is hereby constituted under rule 7 & 8 of Sindh Public Procurement Rules 2010 (Amended upto date); for the Revenue Components, Regular Budget for the year 2025-26, in respect of Exploration & Excavation Branch, Culture, Tourism, Antiquities & Archives Department with immediate effect as under:-

1. **Mr. Wajid Mehdi** **Chairman**
Conservation Officer (BPS-18),
Culture, Tourism, Antiquities & Archives Department
2. **Mr. Aamir Ahmed Memon** **Member/Secretary**
Assistant Director,
Exploration & Excavation Branch,
Culture, Tourism, Antiquities & Archives Department
3. **Mr. Ashfaque Ahmed Patoli** **Member**
Section Officer (Development)
School Education & Literacy Department, Govt. of Sindh

Terms of Reference:

- i. Preparing of Bidding Documents.
- ii. Carrying out technical as well as financial evaluation of the bids
- iii. Making evaluation report as provided in SPP Rules 45.
- iv. Making recommendations for the award of contract to the Competent Authority.
- v. Perform any other function ancillary and incidental to the above.

KHAIR MUHAMMAD KALWAR
Secretary to Govt. of Sindh

No. SO(G)/CTA&AD/7-161/2024

19142

Karachi, dated the 22nd April, 2026.

A copy is forwarded for information and necessary action to:-

1. The Chairman, Planning & Development Board, Government of Sindh, Karachi.
2. The Secretary, Finance Department, Government of Sindh, Karachi.
3. The Managing Director, SPPRA, Government of Sindh, Karachi
4. The Secretary, SGA&CD, Government of Sindh, Karachi
5. The Accountant General Sindh, Karachi.
6. The Director General (Culture), CTA&AD, Govt. of Sindh, Karachi
7. The Director General (Antiquities & Archaeology), CTA&AD, Govt. of Sindh, Karachi.
8. Member(s) of the Committee.
9. PS to Minister for Culture, Tourism, Antiquities & Archives Sindh, Karachi.
10. PS to Secretary, CTA&AD, Govt. of Sindh, Karachi.
11. PA to Director (E&E) Branch, CTA&AD, Govt. of Sindh, Karachi.
12. Notification File.



(Signature)
22/04/2026.
(SECTION OFFICER - GEN)



No. AD/E&E/NIT/2025-26/ 336

GOVERNMENT OF SINDH

**CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT
EXPLORATION & EXCAVATION BRANCH,
BEHIND RUMI GRAVEYARD, NEAR GIRD STATION AT NORTHERN
BY-PASS, KARACHI**

Karachi, dated: 20th April, 2026

To,

**The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi.**

Subject: **PUBLICATION OF NOTICE INVITING TENDER (NIT).**

I am directed to refer subject cited above and enclosed herewith seven (7) copies of Notice Inviting Tender (NIT) of Directorate General of Antiquities & Archaeology, Exploration and Excavation Branch, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, Karachi.

You are requested to publish the same in Six widely circulated leading newspapers i.e. Urdu (Daily Jang, & Daily Unmat), Sindhi (Daily Kawish & Daily Ibrat) & English (Dawn & The News) etc.

(Handwritten signature)
(HASEEB UR REHMAN)

**ASSISTANT DIRECTOR
EXPLORATION & EXCAVATION
ASSISTANT DIRECTOR
Exploration & Excavation Branch
Culture, Tourism, Antiquities &
Archives Department
Govt. of Sindh**

C.C. to:

1. P.S to Secretary, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, Karachi.
2. P.S to Director General of Antiquities & Archaeology, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, Karachi
3. P.A Director, Exploration & Excavation Branch, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, Karachi.
4. Office File.



GOVERNMENT OF SINDH
CULTURE TOURISM ANTIQUITIES & ARCHIVES DEPARTMENT
DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY
EXPLORATION AND EXCAVATION BRANCH

NOTICE INVITING TENDER

“PROCUREMENT OF EQUIPMENT AND MATERIALS FOR RESEARCH,
SURVEY, EXPLORATION, ARCHIVAL & ARTIFACTS CONSERVATION”

The Exploration and Excavation Branch, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, invites electronic bids (e-bids) through the E-Pak Acquisition and Disposal System (EPADS) from interested firms/companies for the “Procurement of Equipment And Materials For Research, Survey, Exploration, Archival & Artifacts Conservation”, from well-experienced and reputable firms for the Financial Year 2025–26. Eligible bidders must possess valid NTN, STRN, and SRB registration certificates (where applicable) and must comply with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time). The procurement shall be carried out under Rule 46 (2), Single Stage – Two Envelope Procedure. Detailed evaluation criteria are provided in the bidding documents.

HOW TO APPLY

1. Availability of Bidding Documents:

Bidding documents can be downloaded from the e-PADS portal: <https://portalsindh.eprocure.gov.pk/#!/> from 22nd April 2026 to 7th May 2026.

2. Method of Submission:

Bids shall be submitted electronically through e-PADS on 7th May 2026 up to 12:30 PM. Manual bids will not be accepted.

3. Tender Fee and Bid Security:

A non-refundable tender fee of PKR 3,000/- in the form of Pay Order/Demand Draft and a Bid Security equivalent to 5% of the quoted bid amount in the form of Pay Order, Demand Draft, or Bank Guarantee issued by a scheduled bank of Pakistan or a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan, in favor of “DDO Exploration & Excavation Branch, CTA&AD, Government of Sindh,” shall be submitted.

4. Submission of Original Documents:

The original tender fee and bid security must be delivered to the office of the Exploration & Excavation Branch, CTA&AD, Government of Sindh, Behind Rumi Graveyard, Near Grid Station, Northern Bypass, Karachi, on or before 7th May 2026 at 12:30 PM. Failure to submit the original tender fee and bid security within the stipulated time shall result in rejection of the bid. The bid security shall remain valid for at least 90 days beyond the bid validity period.

5. Opening of Bids:

Technical Bids will be opened on 7th May 2026 at 01:00 PM at the same venue.

- The procuring agency reserves the right to reject any or all bids in accordance with SPPRA Rules 2010 (as amended) and may cancel the procurement process at any time prior to acceptance of a bid under Rule 25.
- In case the submission or opening date falls on a public holiday or due to unavoidable circumstances, the bids will be submitted and opened on the next working day at the same time and venue.

CULTURE, TOURISM, ANTIQUITIES & ARCHIVES
DEPARTMENT
DIRECTORATE GENERAL OF ANTIQUITIES &
ARCHAEOLOGY
EXPLORATION AND EXCAVATION BRANCH
GOVERNMENT OF SINDH
BEHIND RUMI GRAVEYARD, NEAR GRID STATION,
NORTHERN BYPASS, KARACHI

Contact: 0300-1008918


ASSISTANT DIRECTOR
Exploration & Excavation Branch
A.D/E&E/REV-NIT/2025-26/231 DATED: 20-04-2026
HASEEB-UR-REHMAN
ASSISTANT DIRECTOR
Exploration & Excavation Branch
Culture, Tourism, Antiquities &
Archives Department
Govt. of Sindh