Culture, Tourism, Antiquities & Archives Department
Government of Sindh
Directorate General Culture Sindh
Annual Procurement Plan
(Printing and Publication of Books)
Financial Year 2026-27

	Description of Product	Estimated Cost	Estimated Total	Funds Allocated in Million	Sources of Funds	Proposed Procurement	Timings of Procurement			
1	Printing and Publication	20	20	20	Grant-in-Aid	National		2nd Qtr	3rd Qtr	4th Qtr
2										
3										
4										
5										
6										
7										
8										
9										
10										
				20						

OFFICE OF THE DIRECTORATE GENERAL CULTURE ★ GOVT. OF SINDH

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CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH

BIDDING DOCUMENT

Single Stage Two Envelop Procedure

PRINTING & PUBLICATION OF BOOKS

No.CTA&AD/Publication/2026-27/

The deadline for on line bid submission is 24 -11-2026, 11:30 a.m. and will be opened on the same day at 12:30 p.m.

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DIRECTORATE GENERAL CULTURE SINDH
CULTURE, TOURISM, ANTIQUITIES
& ARCHIVES DEPARTMENT
GOVERNMENT OF SINDH

NOTICE INVITING TENDER

Directorate General Culture Sindh invites E-Bids through E- Pak Acquisition and Disposal System (EPADS) from eligible Publishers, which are Active on Taxpayers list of FBR/ SRB (whichever is applicable) for procurement of Services for Publication of Books for the CFY 2026-27 under rule-46 (1) Single Stage One Envelop Procedure as per SPPRA Rules 2010 (amended till date).

ELIGIBILITY CRITERIA

1. Company profile with (i) Audited financial statements of last three years (2023-24, 2024-25, 2025-26), (ii) Financial status (Bank Statement) showing annual turnover of *PKR* 10.00 Million per year for last three years. Turn over certificate duly stamped from the concerned Bank is mandatory.
2. Copy of ATL (Active Tax Payer List) [latest] for both Income Tax and SST.
3. Copies of Monthly Tax Returns, deposited during last three years, (Income Tax, SST)
4. Affidavit that firm is not blacklisted/ Abandoned any work/ de-listed or involved in any litigation.

TERMS & CONDITIONS

1. Bidding Document containing detailed terms and conditions can be viewed and downloaded from https://portalsindh.eprocure.gov.pk
2. Electronic Bids Should be submitted through EPADS only, Manual Bids will not be accepted.
3. Interested Bidders are required to register themselves on EPAD system at the link https://portalsindh.eprocure.gov.pk
4. Rates quoted must be inclusive of Income Tax, SST / GST and other (if any).
5. Bids prepared in accordance with the instructions in the bidding document, must be submitted on EPADS by **24-11-2026, 11:30 a.m.**
6. The original instrument of tender Fee of Rs.3000/- and Bid security @ 2.5% of the Bid price made in the name of Director General Culture must reach the Procuring Agency on or before the deadline of submission of e-bids, which will be opened on the same day **24-11-2026** at **12:30 p.m.** at Directorate General Culture Sindh, Muhammad Ibrahim Joyo Auditorium Stadium Road Karachi.
7. The Bidders shall upload all the mandatory documents mentioned in bidding document at EPAD. They are required to submit non-mandatory/ supporting documents physically at the time of opening of bids.
8. For any query regarding e-bidding, contact at Assistant Director (Admin) Directorate General Culture Sindh ***Contact no. 021-99230965.***
9. The publishers must have five years' experience in the relevant field with documentary evidence. (Catalogue of their publications is mandatory).
10. In case Govt. announces any Public Holiday or any unfavorable circumstances, the Tender/ Bids will be submitted and opened on next working day with same time and venue
11. The Procuring Agency reserves the right to accept or reject any or all bids subject to the provisions of SPPRA Rules, 2010 amended from time to time.

Assistant Director (Admin)
Directorate General Culture Sindh
Stadium Road Karachi.

DIRECTORATE GENERAL CULTURE GOVT OF SINDH OFFICE

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Part - II

INSTRUCTION TO BIDDERS

PREPARATION OF BIDS

1.	**Scope**	1.1	Directorate General Culture Sindh, Culture, Tourism & Antiquities Department, Government of Sindh intend to procure the goods/services mentioned in the schedule of requirement.
2.	**Language of bid**	2.1	The bid prepared by the Bidders, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency, shall be written in the English language
3.	**Documents Comprising the Bid**	3.1	The bid prepared by the Bidder shall comprise the following components: a. Price Schedule completed in accordance with ITB Clauses 4, 5 and 6. b. Bid security furnished in accordance with ITB Clause 9.
4.	**Bid Prices**	4.1	The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
		4.2	The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
		4.3	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
		4.4	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
5.	**Bid Form**	5.1	The bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be

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supplied, a brief description of the goods, and their country of origin, quantity, and prices.

6. **Bid Currencies** — Prices shall be quoted in Pak Rupees.

7. **Documents Establishing Bidder's Eligibility and Qualification**

7.1 The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

a. that, in the case of a bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce/ supply, the bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Islamic Republic of Pakistan;
b. that the bidder has the financial, technical, and production capability necessary to perform the contract;
c. That the bidder meets the qualification criteria listed in the Bid Data Sheet.

8. **Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

8.1 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

a. a detailed description of the essential technical and performance characteristics of the goods;

b. the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive; till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

9. **Bid Security** — 9.1 The bid security is required to protect the procuring agency against the risk of Bidder's

conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:

a. at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable bank;

b. be submitted in its original form; copies will not be accepted;

c. remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity

9.2 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired

9.3 The successful bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 The bid security may be forfeited:

a. if a Bidder withdraws its bid during the period of bid validity or

b. in the case of a successful Bidder, if the Bidder fails:
i. to sign the contract in accordance or
ii. to furnish performance security

10. **Period of Validity of Bids**

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the procuring agency. A bid valid for a shorter period shall be rejected by the procuring agency as non-responsive.

10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

11. **Format and Signing of Bid**

11.1 The bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID"

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and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamend printed literature, shall be initialed by the person or persons signing the bid.

11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

12. **Sealing and Marking of Bids**

12.1 The bidder shall seal the original bid. The envelope shall be addressed to the Procuring agency at the address given in the Bid Data Sheet with statement.

12.2 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.

13. **Deadline for Submission of Bids**

13.1 Bids must be received by the Procuring agency at the address specified in Bid Data Sheet, not later than the time and date specified in the Bid Data Sheet.

13.2 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 as extended.

14. **Late Bids**

14.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

15. **Modification and Withdrawal of Bids**

15.1 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 deadline prescribed for submission of bids.

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

15.3 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 forfeiture of bid security.

OPENING & EVALUATIONI OF BIDS

16. **Opening of Bids by the Procuring Agency**

16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.

16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence 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.

17. **Clarification of Bids**

17.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

18. **Preliminary Examination**

18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.



18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the

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amount in words will prevail.

18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.

18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

19. **Evaluation and Comparison of Bids**

19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.

20. **Contracting the Procuring Agency**

20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.



AWARD OF CONTRACT

21. **Post-Qualification**

21.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

21.2 The determination will take into account the Bidder's financial, technical, and production

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capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

22. **Award of Contract**

22.1 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

23. **Procuring Agency's Right to Accept any Bid and to Reject any or all Bids**

23.1 Subject to relevant provisions of SPP Rules 2010, the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

23.2 Pursuant to Rule 45 of SPP Rules 2010, Procuring agency shall host the evaluation report on Authority's website, and intimate to all the bidders three days prior to notify the award of contract

24. **Notification of Award**

24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

25. **Signing of Contract**

25.1 At the same time as the Procuring agency notifies the successful bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

26. **Performance**

26.1 Within seven (7) days, or any other period

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Security

specified in Bid Data Sheet, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

27. **Corrupt or Fraudulent Practices**

27.1 The Government of Sindh requires that procuring agency's (including beneficiaries of donor agencies' loans), as well as bidders/ suppliers/ contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

a. "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below;

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;



(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or

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omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

b. "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.



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Part - III

Bid Data Sheet

The following specific data for supply of Goods/Services 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 1.1	Name of procuring agency	Directorate General Culture Sindh
ITB 1.1	Procuring agency's address, telephone, telex, and facsimile numbers.	Directorate General Culture Sindh, Liaqat Memorial Library, Stadium Road; Karachi, Sindh. Tel: 021-99230963-99230965
ITB 2.1	Language of the bid	English
	Bid Price and Currency	
ITB 4	Bid prices	Pakistani Rupees - Fixed inclusive of all applicable taxes and supply, installation, and commissioning charges
	Preparation and Submission of Bids	
ITB 9	Amount of bid security	2.5% of total bid quoted
ITB 10.1	Bid validity period	90 days
ITB 10.2	Performance Security	5%
ITB 11.1	Number of copies	Two (1) original & (1) copy
ITB 11.2	Address for bid submission	Through EPADS at https://portalsindh.eprocure.gov.pk/
ITB 12.1	Deadline for bid submission	24-11-2026 11:30 a.m.
ITB 13.1	Time, date and place for bid opening	24-11- 2026 12:30 p.m. In the office of the Director General (culture), Directorate General Culture Sindh, Muhammad Ibrahim Joyo Auditorium, Liaquat Memorial Library, Stadium Road; Karachi.

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Part-IV

ELIGIBILITY AND EVALUATION CRITERIA

- Company Profile
- Copy of Sales Tax Registration
- Relevant Experience minimum five years.
- The required annual Turn-over and Proof of financial strength (Turn over Certificate
- Valid registration with FBR (NTN)
- Valid registration with Sindh Revenue Board (SRB)
- Affidavit-Undertaking on Stamp Paper that firm is not involved in any litigation and not abandoned any work in any department or black listed (certificate of satisfactory work may be provided)
- All required registrations are subject to be verified where applicable.
- Proof of financial strength.
- Copy of audit reports for last three years.

Additional Requirements
• Complete set of (catalogues/ brochures/SAMPLES) wherein all features should be mentioned about the brand. • Complete detail of books published wherein his own or of other Literary departments i.e. in Sindhi Language Authority, Sindhi Adabi Board, Karachi University, Latif Chair, Endowment Fund Trust etc. with documentary evidences.

Note:

1. The above information / criteria is mandatory.
2. Prospective firm(s) must provide valid evidences against each above criterion. The Procuring Agency reserves rights to cross-verify or call any information/ documents, if deemed necessary, in order to ensure reliability of information and capability of service provider. Documents received without concrete evidence(s) will be marked as disqualified during preliminary evaluation of proposals.
3. If a bidder quoted item in advance technology against specification subject to found lowest bid, which will be recommended for award of contract.
4. The contract will be evaluated & awarded on ***ITEM RATE*** basis as per most advantageous evaluated and responsive bid.

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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

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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.

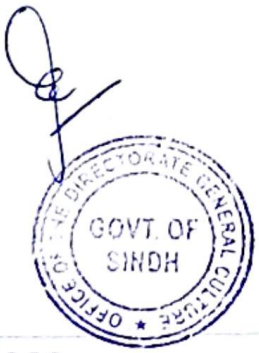
4. **Conformance**

4.1 The Services/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

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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 Supplier 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

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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

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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.

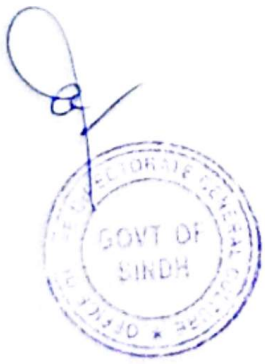
12. **Transportation**

12.1 The Supplier is required under the Contact 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.



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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 Services/Goods supplied under the Contract are new, unused, of the latest 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.

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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 made to the Procuring agency in writing, accompanied by an invoice describing, 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:

a. Drawings, designs, or specifications, where Goods

DIRECTORATE GENERAL OFFICE OF THE GOVT OF SINDH

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to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

b. the method of shipment or packing;

c. the place of delivery; and/or

d. 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).

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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, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. **Termination for Default**

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.



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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

OFFICE OF THE DIRECTORATE GENERAL PROCUREMENT GOVT OF SINDH

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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 for Insolvency**

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 for Convenience**

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 Services/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.

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

OFFICE OF THE DIRECTORATE GENERAL GOVT OF SINDH

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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.

33. **SCOPE OF NIT**

This NIT covers procurement services for printing & publication of books on History, Culture, Music, Arts, Latifyat, and Folklores etc. from the allocated regular budget i.e. Cost Centre KQ 0729 under object code A03902 during current financial year 2026-27

S.#	Budgetary Head	Rs. in Million
01.	PRINTING AND PUBLICATION	20.00



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BID FORM

To:

DIRECTOR GENERAL CULTURE SINDH
DIRECTORATE GENERAL CULTURE SINDH,
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH.

Dear Sir,

1. Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide you services/goods specified in the said Bidding Document.
2. We undertake, if our bid is accepted, we shall provide the services/goods in accordance with the schedule specified in the said Bidding Document.

PRICE SCHEDULE

S.No	SPECIFICATION	RATE PER COPY	TOTAL RATE PER 500 COPIES.
1.	**Demi-Size Book (23x36) in one color**	**Rate per page**	
	Initial Requirements: • Composing. • Page Making. • Proof reading and Editing		
	• Color pictures on matt paper 128 grams		
	Specifications. • Off-set cream paper **70-75** grams. • four color title on matt paper 128 grams. • Hard binding on gray board • spine ring binding. • Aster fancy color art card matt 128 grams		
2.	**Royal Size Book (20x26) in one color**	**Rate per page**	
	Initial Requirements: • Composing. • Page Making. • Proof reading and editing.		
	• Color pictures on matt paper		

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	128 grams. (if any)		
	Specifications. • Off-set cream paper 80 gram. • Four color title on matt paper 128 grams. • Hard binding on gray board • Spine ring binding. • Aster fancy color art card matt 128 grams		
3.	**A4 Size Book/ Shah Jo Risalo Size (23x36/8) in one color.**		
	Initial Requirements: • Composing. • Page Making. • Proof reading and Editing		
	• Color pictures on matt paper 128 grams. (if any)		
	• Off-set cream paper **70-75** grams. • four color title on matt paper 128 grams. • Hard binding on gray board • spine ring binding. Aster fancy color art card matt 128 grams		

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PROFILE FOR COMPANIES/FIRMS

NOTE:

i) Please fill in the correct information carefully; submission of wrong/vague information may lead to disqualification of the firm.

GENERAL INFORMATION

1	Name of the Company	
	a. Year of Establishment	
	b. Form of the Company Annex copy of registration. - Individual / Private Limited / Public Limited / Partnership / Corporation / Others (specify)	
	c. Address of the Firm - Registered office - Telephone No. - Fax & email address etc.	
	d. Blacklisting/complaint against the firm (by any Govt. or other org. If any)	
2	Income Tax - Attach copy of certificate - Attach details of tax paid during past 3 years - Attach copy of last annual income tax return.	
3	Sales Tax Registration No. (If any Applicable), Attach copy of certificate, and details of sales tax paid during past 3 years.	
4	Total Employees (including Technical Staff) - Management - Production - Quality Control - Research & Development Sales and Marketing Administration - Others - Total Head Count	

Seal & Signature Company/Firm: -



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Contract Form

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

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

NOW THIS AGREEMENT WITNESSETHAS 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 the rein 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 the irrespective laws the day and year first above written.

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

Signed, sealed, delivered by the (forthe Supplier)



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Performance Security Form

To: *[name of procuring agency]*

WHEREAS *[name of Supplier]* (herein after called "the Supplier") has undertaken, in pursuance of Contract No. *[Reference number of the contract] dated*__

[description of goods and services] (Herein after 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 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 caviler 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 20.

Signature and seal of the Guarantors

_____

[Name of bank or financial institution]

_____

[Address]

_____

[Date]



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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number:_____ Dated:_____

Contract Value:_____

Contract Title:_____

-[Name of Supplier/Contractor/Consultant] hereby declares that it has not 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.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from procuring Agency (A), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] 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 PA.

Procuring Agency

Contractor



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GOVERNMENT OF SINDH
CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT

NOTIFICATION

No. SO(G)/CTA&AD/3-62/2021:- In supersession of all previous Notification of this Department, a Complaint Redressal Committee (CRC) is hereby constituted under Rule-31(1)(2)(a)(b)&(c) of Sindh Public Procurement Rules 2010, (Amended upto-date) with the following composition for the office of Directorate General (Culture) Sindh, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, regarding the Printing and Publications of Books, for the year 2026-27. The Committee shall consist of the following officers:-

1.	**Mr. Imran Aziz** Special Secretary Culture, Tourism, Antiquities & Archives Department	**Chairman**
2.	**Mr. Hidayatullah Rajar** Director General (Public Libraries) Sindh Culture, Tourism, Antiquities & Archives Department	**Member**
3.	**Representative of AG Sindh Office** Office of Accountant General Sindh, Karachi	**Member**
4.	**Mr. Sarang Samoo** Section Officer (General) Culture, Tourism, Antiquities & Archives Department	**Member / Secretary**
5.	**Mr. Mushtaque Ali** M/s Zebra Expert Solution	**Member**

Terms of Reference:

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

KHAIR MUHAMMAD KALWAR
Secretary to Govt. of Sindh

No. SO(G)/CTA&AD/3-62/2021/10336 Karachi, dated the 22nd October, 2026.

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

1. The Accountant General Sindh, Karachi.
2. The Director General (Culture), Sindh, Karachi.
3. The Managing Director, SPPRA, Govt. of Sindh, Karachi.
4. PS to Secretary, CTA&AD, Government of Sindh Karachi.
5. Members (All)
6. Notification File.

Culture Tourism & Antiquities Department Govt. of Sindh, Karachi

22/10/2026.

(SECTION OFFICER – GEN)

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GOVERNMENT OF SINDH
CULTURE, TOURISM, ANTIQUITIES & ARCHIVES DEPARTMENT

NOTIFICATION

No. SO(G)/CTA&AD/3-62/2021: In supersession of all previous Notification of this Department, a Procurement Committee is hereby constituted under Rules-7 & 8 of Sindh Public Procurement Rules, 2010 (Amended upto-date) for the Directorate General (Culture) Sindh, Culture, Tourism, Antiquities & Archives Department, Government of Sindh, regarding the regarding the Printing and Publications of Books, for the year 2026-27. The Committee shall consist of the following officers:-

1. **Mr. Muhammad Saleem Solangi** — **Chairman**
   Director (Culture)
   Directorate General (Culture) Sindh
   Culture, Tourism, Antiquities & Archives Department
   Government of Sindh

2. **Mr. Ali Nawaz Lakhan** — **Member / Secretary**
   Section Officer (Budget)
   Culture, Tourism, Antiquities & Archives Department
   Government of Sindh

3. **Mr. Ashfaque Ahmed Patoli** — **Member**
   Section Officer (BPS-17)
   School Education & Literacy Department, Government of Sindh

Terms of Reference:

i. *Preparing bidding documents;*
ii. *Carrying out technical as well as financial evaluation of the bids;*
iii. *Preparing evaluation report as provided in SPP Rules 45;*
iv. *Making recommendations for the award of contract to the competent authority and;*
v. *Perform any other function ancillary and incidental to the above.*

KHAIR MUHAMMAD KALWAR
Secretary to Govt. of Sindh

No. SO(G)/CTA&AD/3-62/2021/10337 Karachi, dated the 22nd October, 2026.

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

1. The Accountant General Sindh, Karachi.
2. The Secretary, School Education & Literacy Department, Govt. of Sindh, with request to nominate Mr. Ashfaque Ahmed Patoli, Section Officer (BPS-17), as member of the above Committee.
3. The Director General (Culture), Sindh, Karachi.
4. The Managing Director, SPPRA, Govt. of Sindh, Karachi.
5. PS to Secretary, CTA&AD, Government of Sindh Karachi.
6. Members (All)
7. Notification File.

22/X/2026.

(SECTION OFFICER – GEN)

Culture Tourism & Antiquities Department
Govt. of Sindh, Karachi

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