



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2016-17/ 707

Dated 19 April 2017

TO

MANAGING DIRECTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

SUBJECT: NIT REF:NO.INF/KRY-1344/17.

With reference to subject mentioned above and in compliance of Rule 45 of SPPRA Rules 2010, (Amendment 2013), the following documents of Tender for Dietary Items 2016-17 are hereby attached for hoisting on your website:-

- | | |
|---|--------------|
| 1. Bid Evaluation Report (Original) | Annexure "A" |
| 2. Comparative Statement (Original) | Annexure "B" |
| 3. Bidder's Qualification Report (Original) | Annexure "C" |
| 4. Minutes of the meeting of tender opening (Copy). | Annexure "D" |
| 5. Attendance sheet of the Procurement Committee (Copy). | Annexure "E" |
| 6. Attendance sheet of the bidder's representatives (Copy). | Annexure "F" |


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT

Copy to:

1. Director I.T., S.E.S.S.I. Head Office (with request to hoist attached **BER** on SESSI's Wbsite.
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Office copy

SPPRA INWARD DIARY

NO: 2835

DATED: 27-04-17

Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-1344/17
3. Tender Description/Name of work/item: Tender of Dietary Items 2016-17
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: The Jang Karachi, Daily Kawish & The Dawn Karachi 20-03-2017
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 08
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 06-04-2017 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: -
12. Bid Evaluation Report: (Attached)


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	C.S. Attached	C.S. Attached	C.S. Attached	C.S. Attached	Attached	-
2.						
3.						
4.						
5.						

PROCUREMENT COMMITTEE


1. DR. MUMTAZ ALI SHAIKH
MEDICAL ADVISOR SESSI
CHAIRMAN

Mumtaz Ali Shaikh
19/04/2017

2. MR. ARIF KHALIL
DY. DIRECTOR FINANCE SESSI
MEMBER



5. MR. ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE
MEMBER



4. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT
MEMBER



3. DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SESSI
MEMBER/ SECRETARY





SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

COMPARATIVE STATEMENT OF TENDER FOR DIETARY ITEMS 2016-17

Sr. No.	Name of item / Name of Bidder	Specification / Item Offered	Quoted Unit Price
RATION ITEMS			
1	Atta	Fine Quality No.1	
	M/s. Hanif & Co.		44.00
	M/s. Zafar Brothers		47.00
	M/s. Malik M Zafar		48.00
	M/s. Bukhari Group		50.00
2	Sugar	White No.1	
	M/s. Hanif & Co.		56.00
	M/s. Zafar Brothers		71.00
	M/s. Malik M Zafar		72.00
	M/s. Bukhari Group		81.00
3	Oil	5 Litre Pack Branded	
	M/s. Zafar Brothers	Habib / Dalda	225.00
	M/s. Malik M Zafar	Habib	230.00
4	Rice	Kernal/Basmati Old No.1	
	M/s. Hanif & Co.		120.00
	M/s. Malik M Zafar		148.00
	M/s. Zafar Brothers		150.00
	M/s. Bukhari Group		156.00
5	Salt	Branded	
	M/s. Zafar Brothers	Nationa	30.00
	M/s. Malik M Zafar	Nationa	32.00
6	Red Chilli Powder	400 gms Pack, Branded	
	M/s. Zafar Brothers	National / Shan	640.00
	M/s. Malik M Zafar	National / Shan	645.00
7	Dhanya Powder	400 gms Pack, Branded	
	M/s. Malik M Zafar	National / Shan	450.00
	M/s. Zafar Brothers	National / Shan	460.00
8	Haldi Powder	100 gms Pack, Branded	
	M/s. Zafar Brothers	National / Shan	640.00
	M/s. Malik M Zafar	National / Shan	650.00
9	Mix Spices	50 gms Pack, Branded	
	M/s. Malik M Zafar	National / Shan	1,600.00
	M/s. Zafar Brothers	National / Shan	1,600.00
10	Tea Leaves	200 gms, Pack Branded	
	M/s. Zafar Brothers	Tapal / Supreme	935.00
	M/s. Malik M Zafar	Tapal Denedar	950.00
11	Sagudana	No. 1	
	M/s. Hanif & Co.		100.00
	M/s. Zafar Brothers		150.00
	M/s. Bukhari Group		156.00
	M/s. Malik M Zafar		160.00
12	Custard	Branded	
	M/s. Zafar Brothers	Rafhan	225.00
	M/s. Malik M Zafar	Rafhan	240.00
13	Vermicellis	Branded	
	M/s. Malik M Zafar	National	130.00
	M/s. Zafar Brothers	Begum	150.00
14	Milk Powder	Branded	
	M/s. Malik M Zafar	Nido	995.00
	M/s. Zafar Brothers	Nido	997.00
15	Dal Masoor	No. 1	
	M/s. Hanif & Co.		100.00
	M/s. Zafar Brothers		140.00
	M/s. Malik M Zafar		150.00
	M/s. Bukhari Group		156.00

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SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

COMPARATIVE STATEMENT OF TENDER FOR DIETARY ITEMS 2016-17

Sr. No.	Name of item / Name of Bidder	Specification / Item Offered	Quoted Unit Price
16	Dal Moong	No. 1	
	M/s. Hanif & Co.		110.00
	M/s. Zafar Brothers		145.00
	M/s. Malik M Zafar		150.00
	M/s. Bukhari Group		182.00
17	Dal Mash	No. 1	
	M/s. Hanif & Co.		130.00
	M/s. Zafar Brothers		190.00
	M/s. Malik M Zafar		200.00
	M/s. Bukhari Group		234.00
18	Dal Chana	No. 1	
	M/s. Hanif & Co.		110.00
	M/s. Malik M Zafar		145.00
	M/s. Bukhari Group		156.00
	M/s. Zafar Brothers		170.00
19	Sabit Masoor	No. 1	
	M/s. Hanif & Co.		100.00
	M/s. Zafar Brothers		140.00
	M/s. Malik M Zafar		145.00
	M/s. Bukhari Group		156.00
20	Kishmish	No. 1	
	M/s. Zafar Brothers		330.00
	M/s. Malik M Zafar		360.00
	M/s. Hanif & Co.		500.00
	M/s. Bukhari Group		780.00
21	Almond	No. 1	
	M/s. Bukhari Group		1,430.00
	M/s. Zafar Brothers		1,500.00
	M/s. Malik M Zafar		1,700.00
	M/s. Hanif & Co.		2,000.00
22	Branded Red Syrup (for drink)	Pet Bottle (1 Litre Pack)	
	M/s. Zafar Brothers	Rooh Afza	140.00
	M/s. Malik M Zafar	Rooh Afza	160.00
23	Ice Cream Soda	Pet Bottle (1 Litre Pack)	
	M/s. Hanif & Co.		150.00
	M/s. Zafar Brothers	Quice	174.00
	M/s. Malik M Zafar		195.00
	M/s. Bukhari Group		234.00
24	Horlex	GSK	
	M/s. Hanif & Co.		800.00
	M/s. Malik M Zafar		1,100.00
	M/s. Bukhari Group		1,170.00
	M/s. Zafar Brothers		1,250.00
FRESH ITEMS			
1	Beef without bone	Young cow from leg	
	M/s. Hanif & Co.		390.00
	M/s. Zafar Brothers		478.00
	M/s. Malik M Zafar		495.00
	M/s. Bukhari Group		585.00
2	Mutton without bone	Young goat/ Without framly	

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SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

COMPARATIVE STATEMENT OF TENDER FOR DIETARY ITEMS 2016-17

Sr. No.	Name of item / Name of Bidder	Specification / Item Offered	Quoted Unit Price
	M/s. Hanif & Co.		750.00
	M/s. Bukhari Group		910.00
	M/s. Zafar Brothers		1,350.00
	M/s. Malik M Zafar		1,400.00
3	Fish without Skin	Rohou	
	M/s. Zafar Brothers		395.00
	M/s. Malik M Zafar		400.00
	M/s. Bukhari Group		455.00
	M/s. Hanif & Co.		650.00
4	Chicken Small (Dressed)	Briller without neck	
	M/s. Hanif & Co.		275.00
	M/s. Zafar Brothers		325.00
	M/s. Malik M Zafar		330.00
	M/s. Bukhari Group		364.00
5	Eggs	Large	
	M/s. Bukhari Group		101.00
	M/s. Hanif & Co.		110.00
	M/s. Zafar Brothers		120.00
	M/s. Malik M Zafar		122.00
6	Butter (25gm. Pack)	Branded	
	M/s. Zafar Brothers	Blue Band / Newtown / Hijaz	725.00
	M/s. Malik M Zafar	Blue Band / Hijaz	760.00
7	Milk	Tetra Pack Branded (Multinational)	
	M/s. Malik M Zafar	Milk Pak / Haleeb	140.00
	M/s. Zafar Brothers	Milk Pak / Haleeb	140.00
8	Curd	Fresh	
	M/s. Hanif & Co.		120.00
	M/s. Zafar Brothers		140.00
	M/s. Malik M Zafar		150.00
	M/s. Bukhari Group		156.00
9	Bread Plain (Large)	Branded	
	M/s. Zafar Brothers	Wonder / Dawn / Grainy	97.00
	M/s. Malik M Zafar	Wonder / Dawn / Brady	100.00
10	Bran Bread	Branded	
	M/s. Zafar Brothers	Wonder / Dawn / Grainy	145.00
	M/s. Malik M Zafar	Wonder / Dawn / Brady	150.00
11	Jam Jelly 20 gm/15 gm	Branded	
	M/s. Zafar Brothers	Ahmed / Sunrise / Rafhan	745.00
	M/s. Malik M Zafar	Ahmed / Sundeeep	800.00
	VEGETABLES		
1	Onion	Large size dry	
	M/s. Bukhari Group		33.00
	M/s. Zafar Brothers		39.00
	M/s. Malik M Zafar		40.00
	M/s. Hanif & Co.		45.00
2	Tomato	Red Large size fresh	
	M/s. Bukhari Group		52.00
	M/s. Hanif & Co.		65.00
	M/s. Zafar Brothers		69.00

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SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

COMPARATIVE STATEMENT OF TENDER FOR DIETARY ITEMS 2016-17

Sr. No.	Name of item / Name of Bidder	Specification / Item Offered	Quoted Unit Price
	M/s. Malik M Zafar		75.00
3	Ginger	Fresh	
	M/s. Zafar Brothers		149.00
	M/s. Bukhari Group		156.00
	M/s. Malik M Zafar		160.00
	M/s. Hanif & Co.		300.00
4	Garlic	Peeled	
	M/s. Zafar Brothers		249.00
	M/s. Malik M Zafar		260.00
	M/s. Hanif & Co.		300.00
	M/s. Bukhari Group		390.00
5	Potato	Large	
	M/s. Bukhari Group		33.00
	M/s. Zafar Brothers		39.00
	M/s. Malik M Zafar		40.00
	M/s. Hanif & Co.		40.00
6	Carrot	Fresh Medium	
	M/s. Hanif & Co.		20.00
	M/s. Zafar Brothers		32.00
	M/s. Malik M Zafar		35.00
	M/s. Bukhari Group		39.00
7	Pumpkin	Small	
	M/s. Zafar Brothers		35.00
	M/s. Malik M Zafar		38.00
	M/s. Bukhari Group		59.00
	M/s. Hanif & Co.		60.00
8	Spinach	Fresh Green	
	M/s. Hanif & Co.		25.00
	M/s. Malik M Zafar		30.00
	M/s. Zafar Brothers		32.00
	M/s. Bukhari Group		52.00
9	Cauli Flower	Large Size	
	M/s. Malik M Zafar		35.00
	M/s. Zafar Brothers		35.00
	M/s. Bukhari Group		65.00
	M/s. Hanif & Co.		80.00
10	Turnips	Medium/Small without leaves	
	M/s. Zafar Brothers		35.00
	M/s. Malik M Zafar		36.00
	M/s. Bukhari Group		39.00
	M/s. Hanif & Co.		65.00
11	Tinda	Fresh	
	M/s. Malik M Zafar		35.00
	M/s. Zafar Brothers		35.00
	M/s. Bukhari Group		52.00
	M/s. Hanif & Co.		60.00
12	Cabbage	Green Small	
	M/s. Zafar Brothers		35.00
	M/s. Malik M Zafar		37.00
	M/s. Hanif & Co.		50.00

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SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

COMPARATIVE STATEMENT OF TENDER FOR DIETARY ITEMS 2016-17

Sr. No.	Name of item / Name of Bidder	Specification / Item Offered	Quoted Unit Price
	M/s. Bukhari Group		52.00
13	Turri	Small Green	
	M/s. Malik M Zafar		32.00
	M/s. Zafar Brothers		35.00
	M/s. Bukhari Group		59.00
	M/s. Hanif & Co.		80.00
14	Lady Finger	Small/Medium	
	M/s. Malik M Zafar		65.00
	M/s. Zafar Brothers		75.00
	M/s. Hanif & Co.		80.00
	M/s. Bukhari Group		91.00
15	Peas	Tender Green/Fresh	
	M/s. Bukhari Group		104.00
	M/s. Zafar Brothers		175.00
	M/s. Malik M Zafar		195.00
	M/s. Hanif & Co.		200.00
16	Arvi	Medium size	
	M/s. Zafar Brothers		35.00
	M/s. Malik M Zafar		40.00
	M/s. Bukhari Group		65.00
	M/s. Hanif & Co.		70.00
17	Bringal	Small/Medium	
	M/s. Malik M Zafar		30.00
	M/s. Zafar Brothers		35.00
	M/s. Bukhari Group		39.00
	M/s. Hanif & Co.		60.00
18	Chilli	Green (Small)	
	M/s. Hanif & Co.		75.00
	M/s. Bukhari Group		78.00
	M/s. Malik M Zafar		85.00
	M/s. Zafar Brothers		98.00
19	Dhanya	Green & Fresh	
	M/s. Malik M Zafar		80.00
	M/s. Zafar Brothers		98.00
	M/s. Bukhari Group		156.00
	FRUITS		
1	Banana	Large Size	
	M/s. Zafar Brothers		88.00
	M/s. Malik M Zafar		95.00
	M/s. Hanif & Co.		100.00
	M/s. Bukhari Group		130.00
2	Kinu	Large	
	M/s. Zafar Brothers		85.00
	M/s. Malik M Zafar		95.00
	M/s. Hanif & Co.		150.00
	M/s. Bukhari Group		156.00
3	Mosambi	Large	
	M/s. Hanif & Co.		150.00
	M/s. Zafar Brothers		155.00
	M/s. Bukhari Group		169.00

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SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

COMPARATIVE STATEMENT OF TENDER FOR DIETARY ITEMS 2016-17

Sr. No.	Name of item / Name of Bidder	Specification / Item Offered	Quoted Unit Price
	M/s. Malik M Zafar		180.00
4	Apple Golden	Medium	
	M/s. Hanif & Co.		140.00
	M/s. Zafar Brothers		145.00
	M/s. Malik M Zafar		150.00
	M/s. Bukhari Group		195.00
5	Apricot	Large Yellow	
	M/s. Hanif & Co.		100.00
	M/s. Zafar Brothers		145.00
	M/s. Malik M Zafar		160.00
	M/s. Bukhari Group		195.00
6	Plums Black	Large	
	M/s. Hanif & Co.		120.00
	M/s. Zafar Brothers		145.00
	M/s. Bukhari Group		156.00
	M/s. Malik M Zafar		165.00
7	Cheeko	Large Sweet	
	M/s. Zafar Brothers		85.00
	M/s. Hanif & Co.		90.00
	M/s. Malik M Zafar		95.00
	M/s. Bukhari Group		130.00

PROCUREMENT COMMITTEE

- 1 DR. MUMTAZ ALI SHAIKH, MEDICAL
ADVISOR, SESSI
CHAIRMAN
- 2 MR. ARIF KHALIL, DY. DIRECTOR
FINANCE SESSI
MEMBER
- 3 SYED ALI SHRAF NAQVI, JOINT
DIRECTOR LABOUR
LABOUR DIRECTORATE
MEMBER
- 4 MR. NOOR UL HADI, DEPUTY DIRECTOR
NILAT
MEMBER
- 5 DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SESSI
MEMBER/ SECRETARY

Mumtaz Ali Shaikh
19/09/2017

Arif Khalil

Syed Ali Shraf Naqvi

Noor ul Hadi

Saadat Ahmed Memon


TENDER FOR DIETARY ITEMS 2016-17


BIDDER'S QUALIFICATION REPORT

Sr. No.	Name of Bidder	Bid Accepted / Rejected	Remarks
1	M/s. Hanif & Co.	Accepted	Bid has been Accepted by Procurement Committee as per clause 1.3 of the Terms & Conditions
2	M/s. Zafar Brothers	Accepted	Bid has been Accepted by Procurement Committee as per clause 1.3 of the Terms & Conditions
3	M/s. Malik-M-Zafar	Accepted	Bid has been Accepted by Procurement Committee as per clause 1.3 of the Terms & Conditions
4	M/s. Bukhari Group	Accepted	Bid has been Accepted by Procurement Committee as per clause 1.3 of the Terms & Conditions
5	M/s. M.Z. Traders	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.3 of the Terms & Conditions
6	M/s. Faheem Enterprises	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.3 of the Terms & Conditions

Procurement Committee:


 DR. MUMTAZ ALI SHEIKH,
 MEDICAL ADVISOR SESSI
 CHAIRMAN


 MR. ARIF KHALIL,
 DIRECTOR FINANCE SESSI
 MEMBER


 SYED ALI ASHRAF NAQVI
 JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE
 MEMBER


 MR. NOOR UL HADI,
 DEPUTY DIRECTOR NILAT
 MEMBER


 DR. SAADAT AHMED MEMON,
 DIRECTOR PROCUREMENT, SESSI
 MEMBER/ SECRETARY

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR THE OPENING OF
TENDER FOR DIETARY ITEMS 2016-17**

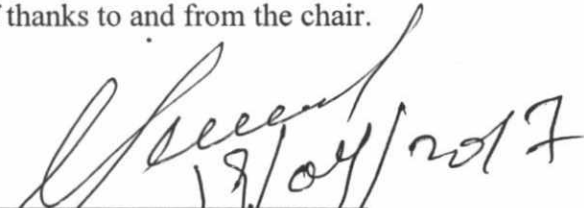
A meeting of Procurement Committee was held at SESSI Head Office on 06-04-2017 at 11:30 a.m. for opening of Tender for Dietary Items 2016-17.


FOLLOWING ATTENDED:-

1. DR. MUMTAZ ALI SHAIKH, MEDICAL ADVISOR SESSI	CHAIRMAN
2. MR. ARIF KHALIL, DIRECTOR FINANCE	MEMBER
3. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE	MEMBER
4. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT	MEMBER
5. DR. SAADAT AHMED MEMON, DIRECTOR PROCUREMENT SESSI	MEMBER/ SECRETARY

- The meeting started with recitation from The Holy Qur'aan.
- Director Procurement briefed the Committee that total 08 tender documents were purchased by the interested bidders. In this tender "Single Stage One Envelope" procedure is adopted of SPPRA Rule 2010, clause 46(1).
- With the permission of Procurement Committee, sealed tender box was opened in the presence of representatives of all the bidders, where 06 tenders were found. Sealed tender envelopes of all the bidders were opened one by one by Director Procurement, he was also checking the basic documents i.e. original F-6, NTN Certificate, GST Certificate, last three years tax return, original pay order number and amount and original bid offer, and announced before the Procurement Committee in the presence of representatives of all the bidders.
- The tender of M/s. M.Z. Traders was rejected by the Procurement Committee due to unavailability of GST Certificate & last three years tax return which are the necessary documents for acceptance of bid. The tender of M/s. Faheem Enterprises was also rejected due to unavailability of GST Certificate.
- Director Procurement informed the Committee that two bidders M/s. Hanif & Co., and M/s. Bukhari Group didn't quote the brand name (where applicable), so it was decided by the Committee that only those items will be considered where brand names are not required, as per the terms & condition of the tender.
- The Committee members noted those points on their own sheets, and during the meeting, Procurement Committee signed on the quotation papers of all the four accepted bidders.


- Director Procurement with the permission of Chair announced to the participants that on the completion of the tender, Bid Evaluation Report shall be hoisted on SESSI's and SPPRA's website.
- The meeting ended with vote of thanks to and from the chair.


19/04/2017
DR. MUMTAZ ALI SHEIKH,
MEDICAL ADVISOR/SESSI
CHAIRMAN


MR. ARIF KHALIL,
DIRECTOR FINANCE SESSI
MEMBER


SYED ALI ASHRAF NAQVI
JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE
MEMBER


MR. NOOR UL HADI,
DEPUTY DIRECTOR NILAT
MEMBER

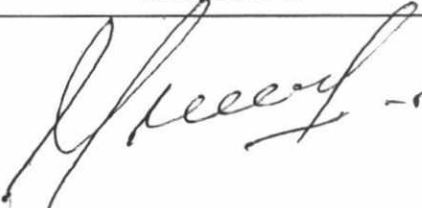



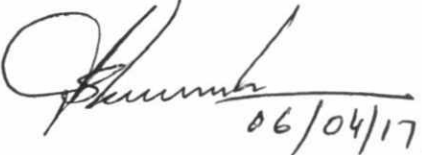

DR. SAADAT AHMED MEMON,
DIRECTOR PROCUREMENT, SESSI
MEMBER/ SECRETARY



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

OPENING OF TENDER FOR DIETARY ITEMS 2016-17

ATTENDANCE OF PROCUREMENT COMMITTEE. (DATED:06-APRIL-2017)

SR #	MEDICINE'S PROCUREMENT COMMITTEE 2015-16	SIGNATURE
1	DR. MUMTAZ ALI SHAIKH MEDICAL ADVISOR SESSI CHAIRMAN	
2	MR. ASHRAF NAQVI JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	 6/4/2017
3	MR. NOOR UL HADI DEPUTY DIRECTOR NILAT MEMBER	 6-4-17
4	MR. ARIF KHALIL DIRECTOR FINANCE, SESSI MEMBER	
5	DR. SAADAT AHMED MEMON DIRECTOR PROCURMENT MEMBER / SECRETARY	 06/04/17.



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

ATTENDANCE OF BIDDERS (DATED:06-APRIL-2017)

OPENING OF TENDER FOR DIETARY ITEMS 2016-17

SR. #	NAME OF FIRM	F-6 NO.	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No.
1	M/s. M.Z. Traders	373	M. Rizwan		0312 8715497
2	M/s. Hanif & Co.	374	M. Zubair		0311-2790999
3	M/s. Zafar Brothers	381	A. Z. Muhammad		0322-2774618
4	M/s. Karachi Enterprises	382	/	/	/
5	M/s. Malik-M-Zafar	388	M. Yousaf		42101-430578-3
6	M/s. Faheem Enterprises	390	Syed Faheem		03112020175
7	M/s. Bukhari Group	391	CDR(R) SYED BABUR ALI		03322018831 03415073831
8	M/s. Rajput & Co.	394	/	/	/



No. A.D(A)/SPPRA/(32335-SESSI)/2016-17/ 2543

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 19 May, 2017

To,

The Director Procurement,
Sindh Employees Social Security Institution "SESSI",
Government of Sindh
Karachi.

Subject: NIT FOR PROCUREMENT OF DIET ITEMS FOR 2016-2017
"INF/KRY/1344/17" (Sr. No. 32335).

The undersigned is directed to refer to the Bid Evaluation Report (BER) furnished vide your office letter ref No. SS/PD/2016-17/707 dated 19.04.2017 and to inform that the BER **shall not be hosted** on the website of the Authority's due to the reasons and observations mentioned below:-

- i. The Procuring Agency (PA) has not responded to this Authority's letter dated: 03.04.2017 (*Copy enclosed*).
- ii. PA has not mentioned recommendation in Comparative statement, Bid Evaluation Report and other documents. Pa is required to furnished detailed comparative statement in terms of SPP Rule.
- iii. PA has not furnished detailed bidders eligibility / qualification report as per SPP Rule-42(1).
- iv. Designation of member is mentioned different in Bid Evaluation Report & Comparative Statement i.e. Mr. Arif Khalil Dy. Director Finance SESSI than minutes of the meeting and other documents mentioned as Mr. Arif Khalil, Director Finance SESSI and as per notification of Procurement Committee. Clarification required.
- v. PA is required to mentioned in comparative statement total amount of each item as per quantity mentioned in bill of quantity.

2. In view of the above, the procuring agency is advised to furnish required justifications / clarifications and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010, at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-



No. A.D(A)/SPPRA/(32335-SESSI)/2016-17/

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the May, 2017

To,

The Director Procurement,
Sindh Employees Social Security Institution "SESSI",
Government of Sindh
Karachi.

DIET

Subject: NIT FOR PROCUREMENT OF DIET ITEMS FOR 2016-2017
"INF/KRY/1344/17" (Sr. No. 32335).

same shall not be hosted

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- iii. PA has not furnished detailed bidders eligibility / qualification report as per SPP Rule-42(1).

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Pl. include observations of Para-15/ also

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The P.S to Commissioner, Sindh Employees Social Security Institution "SESSI" Head Office.
- ✓ The Staff Officer to MD, SPPRA.

BER
15/05/17



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2016-17/ 737

Dated 10 May 2017

TO

ASSISTANT DIRECTOR (ASSESSMENT)
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

**SUBJECT: NIT FOR PROCUREMENT OF DIET ITEMS FOR 2016-17
"INF/KRY/1344/17"(SR. NO. 32335)**

With reference your letter No. A.D(A)/SPPRA/(32335-SESSI)/2016-17/1579,
dated 03 April 2017, the desired information is as under:-

1. The Procurement Plan is attached at Annexure "A".
2. Procuring agency had given the response time as per SPPRA rule 18 (Amended 2017) through the NIT publication in widely reputed nationwide newspapers.
3. The estimated cost of the contract would not be more than three million, so the rule 89 is not applicable for this contract.


10/05/17
DIRECTOR PROCUREMENT

Copy to:

1. P.S. to Commissioner, S.E.S.S.I. Head Office
2. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
3. P.A. to Medical Advisor, S.E.S.S.I. Head Office
4. Office copy

442
16-5-17

Pi: examine
(G. Shoh) 16/5



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17

S No.	Description of Procurement	Quantity (Ehere Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing Of Procurement	Remarks
1	Tender for Dietary Items 2016-17	-	-	Rs. Two Million	13,980,000.00	Non ADP	Single Stage One Envelope	May 2017	-
2	Tender of Medicines 2016-17	-	-	Rs. Forty Million	380,000,000.00	Non ADP	Single Stage One Envelope	May 2017	-
3	Tender for Security Services 2016-17	-	-	Rs. Six Million	20,400,000.00	Non ADP	Single Stage Two Envelope	May 2017	-
4	Tender For Disposable Items 2016-17	-	-	Rs. Three Million	58,653,000.00	Non ADP	Single Stage One Envelope	May 2017	-


 Director Procurement
 SESSI Head Office

10/05/17

- 1 Director Finance/ Audit / Accounts SESSI Head Office
- 2 P.S. to Commissioner SESSI Head Office
- 3 P.A. to Vice Commissioner SESSI Head Office
- 4 P.A. to Medical Advisor SESSI Head Office



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2016-17/ 755

Dated 22 May 2017

TO

ASSISTANT DIRECTOR (ASSESSMENT)
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

**SUBJECT: NIT FOR PROCUREMENT OF DIET ITEMS FOR 2016-17
"INF/KRY/1344/17"(SR. NO. 32335)**

With reference your letter No. A.D(A)/SPPRA/(32335-SESSI)/2016-17/2543, dated 19, May 2017, the clarification is as under:-

1. The clarification of your letter issued on 03-04-2017 has already been submitted (copy enclosed).
2. The bid evaluation report and detailed comparative statement in original has already been submitted vide this office letter No. SS/PD/2016-17/707, dated 19-04-2017 (copy enclosed).
3. Mr. Arif Khalil, Deputy Director Finance SESSI is working as Director Finance. It is therefore clarified that the person is same and having the charge of Director Finance against vacant post.
4. The comparative statement only shows the unit price of all bidders who have qualified. The quantity and bill of quantity will be submitted in detail after hoisting of comparative statement and bid evaluation report on SPPRA website and after award of contract as per Rule-50 of SPPRA Rules 2010, Amended 2017.


DIRECTOR PROCUREMENT 22/05/17.

Copy to:

1. P.S. to Commissioner, S.E.S.S.I. Head Office
2. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
3. P.A. to Medical Advisor, S.E.S.S.I. Head Office
4. Office copy

RECEIVED DIARY
NO: 6/0
DATED: 23-05-17

SPPRA Receiving Copy:



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2016-17/ 755

Dated 22 May 2017

TO

ASSISTANT DIRECTOR (ASSESSMENT)
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

**SUBJECT: NIT FOR PROCUREMENT OF DIET ITEMS FOR 2016-17
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DIRECTOR PROCUREMENT 22/05/17

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3. P.A. to Medical Advisor, S.E.S.S.I. Head Office
4. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2016-17/ 737

Dated 10 May 2017

TO

ASSISTANT DIRECTOR (ASSESSMENT)
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

**SUBJECT: NIT FOR PROCUREMENT OF DIET ITEMS FOR 2016-17
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10/05/17
DIRECTOR PROCUREMENT

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3. P.A. to Medical Advisor, S.E.S.S.I. Head Office
4. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2016-17/ 707

Dated 19 April 2017

TO

MANAGING DIRECTOR

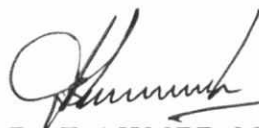
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

SUBJECT: NIT REF:NO.INF/KRY-1344/17.

With reference to subject mentioned above and in compliance of Rule 45 of SPPRA Rules 2010, (Amendment 2013), the following documents of Tender for Dietary Items 2016-17 are hereby attached for hoisting on your website:-

- | | |
|---|--------------|
| 1. Bid Evaluation Report (Original) | Annexure "A" |
| 2. Comparative Statement (Original) | Annexure "B" |
| 3. Bidder's Qualification Report (Original) | Annexure "C" |
| 4. Minutes of the meeting of tender opening (Copy). | Annexure "D" |
| 5. Attendance sheet of the Procurement Committee (Copy). | Annexure "E" |
| 6. Attendance sheet of the bidder's representatives (Copy). | Annexure "F" |




DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
19/04/17

Copy to:

1. Director I.T., S.E.S.S.I. Head Office (with request to hoist attached **BER** on SESSI's Wbsite.
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Office copy