

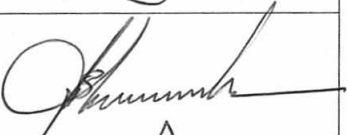




Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-1143/18
3. Tender Description/Name of work/item: Tender of Liveries to Employees for 2017-18
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Dawn Karachi, Daily Jang Karachi Dated 28-02-2018 & Daily Kawish Hyderabad Dated 02-03-2018. (SPPRA ID: T00542-17-0001)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 22-03-2018 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 22-03-2018 *4.527*
12. Bid Evaluation Report:

S No	Name of Items / Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks By Procurement Committee
0	1	2	3	4	5	6
1	M/s. Kashif Garments	PKR.54,30,540.00	1 st	19.96% up	Accepted as lowest bid	
2	M/s. Siddique & Co.	PKR.94,21,834.74	2 nd	108% up	Rejected as highest bid	

PROCUREMENT COMMITTEE:

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE COMMISSIONER, SESSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SESSI MEMBER/ SECRETARY	
4	SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT MEMBER	



SSSI SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

COMPARATIVE STATEMENT OF TENDER FOR SUPPLY OF LIVERIES TO SSSI EMPLOYEES FOR 2017-18

S. No.	Name of Item	Specification	QTY	Colour	M/s. Kashif Garments		M/s. M. Siddique & Sons	
					Rate/ Unit	Total Amount	Rate/ Unit	Total Amount
1	CHOWKIDAR	Stitched Kameez & Shalwar, 100% Cotton with two front chest pocket having SSSI's Monogram on left side above the pocket, Shoulder Strips and Wallerou Monogram (Name Plate).	331	Malaysian	1,200.00	397,200.00	2,231.30	738,560.30
2	DRIVER SUIT	Stitched Pant & Shirt, KT (Shirt) and DRILL CLOTH (Pant), with two front chest pocket having SSSI's Monogram on left side above the pocket, with Shoulder Strips and Wallerou Monogram (Name Plate), and Leather Black Belt. Cap	158	Brown	1,300.00	205,400.00	2,760.24	436,117.92
3	LADY ATTENDENT	Stitched Kameez & Shalwar, KT CLOTH (35 x 65) 35 % cotton and 65% Polyester Mix Fabric, with two front pocket having SSSI's Monogram.	150	Olive Green	1,100.00	165,000.00	2,231.30	334,695.00
4	SWEEPER FEMALE	Stitched Sari 3 Pieces (Sari, Perty Coat, Blouse), KT CLOTH (35 x 65) cotton and Polyester Mix Fabric, with SSSI Monogram badge.	55	Royal Blue	1,100.00	60,500.00	2,226.00	122,430.00
5	FEMALE NURSE	Stitched Kameez & Shalwar, with Small Coat, KT CLOTH (35 x 65) cotton and Polyester Mix Fabric, with two front pocket having SSSI's Monogram.	225	Sea Green	1,190.00	267,750.00	2,230.24	501,804.00
6	WARD BOY	Stitched Bush Coat (White) and Pant (Black), PC Cloth (65 % Cotton and 35% Polyester) with two front and one chest pocket having SSSI's Monogram on left side above the pocket, and Belt.	157	White/ Black	1,200.00	188,400.00	2,547.18	399,907.26
7	MALE NURSE	Stitched Shirt and Pant, PC Cloth (65 % Cotton and 35% Polyester) with two front and one chest pocket having SSSI's Monogram on left side above the pocket, and Belt.	296	White	1,280.00	378,880.00	2,230.24	660,151.04
8	HELPER / MAINTENANCE	Cover All (dangri) PC Cloth (65 % Cotton and 35% Polyester) with two front large Pocket and one chest pocket having SSSI's Monogram on left side above the pocket.	90	Coffee Brown	1,500.00	135,000.00	2,229.18	200,626.20
9	DR. COAT	Stitched Coat 100 % Bleached PC Cloth (65 % Cotton and 35% Polyester) with two front large Pocket and one chest pocket having SSSI's Monogram on left side above the pocket.	945	White	750.00	708,750.00	1,070.60	1,011,717.00
10	MALI	Stitched Kameez & Shalwar, MALAYSIA CLOTH, 100% Cotton with two front chest pocket having SSSI's Monogram on left side above the pocket.	88	Khaki	1,200.00	105,600.00	2,229.18	196,167.84
11	COOK	Stitched Bush Coat and Pant, PC Cloth (35 % Cotton and 65% Polyester) with two front and one chest pocket having SSSI's Monogram on left side above the pocket, with Cap	320	White	1,200.00	38,400.00	2,287.48	73,199.36
12	NAIB QASID	KT Cloth Stitched Kameez & Shalwar, 100% Cotton with two front chest pocket having SSSI's Monogram on left side above the pocket, Shoulder Strips and Wallerou Monogram (Name Plate).	319	Grey	1,050.00	334,950.00	2,235.54	713,137.26
13	BELT	Leather Belt for Security Guard	331	Black / Blue	150.00	49,650.00	315.88	104,556.28
14	CAP	Cap for Security Guard Best Quality	331	Blue	100.00	33,100.00	209.88	69,470.28

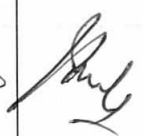




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S. No.	Name of Item	Specification	QTY	Colour	M/s. Kashif Garments		M/s. M. Siddique & Sons	
					Rate/ Unit	Total Amount	Rate/ Unit	Total Amount
15	SAFETY HELMET	Safety Helmet for Maintenance Staff, Safety Helmets with Curved Visors & Reflective Band, Bright colours and full circumference reflective band improves site safety day or night	90	Yellow	200.00	18,000.00	1,058.94	95,304.60
16	SAFETY JACKET	High Visibility Vest Waistcoat Jacket Safety Security Reflective Coat Gear.	50	Yellow	300.00	15,000.00	Not Quoted	Not Quoted
17	BADGES	Wire Arm badges for Security Guard having SSSI's monogram with V-Shape yellow pipin.	20	Blue.	130.00	2,600.00	51.94	1,038.80
18	DOPATTA	Dopatta Georgette / Size: 40" x 90"	430	White	260.00	111,800.00	259.70	111,671.00
19	SOCKS	Acrylic 100% Large Size.	1846	Black	60.00	110,760.00	195.00	359,970.00
20	MALE SWEEPER	Stitched Kameez & Shalwar. 100% Cotton with two front chest pocket having SSSI's Monogram on left side above the pocket, Shoulder Strips and Wallcrou Monogram (Name Plate).	214	Blue	1,200.00	256,800.00	2,236.60	478,632.40
21	CHAPPAL	2 Patti chappal good quality	55	Brown	200.00	11,000.00	159.00	8,745.00
22	PT SHOES	White PT Shoes good quality	948	White	800.00	758,400.00	1,060.00	1,004,880.00
23	BLACK SHOES	Leather, good quality	898	Black	1,200.00	1,077,600.00	2,003.40	1,799,053.20
Total Amount of Bid Offered						5,430,540.00		9,421,834.74

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE CHAIRMAN, SSSI CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENTS SSSI MEMBER / SECRETARY	
4	SYED ALI SHAHRAF NAQVI JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI DEPUTY DIRECTOR PLANT MEMBER	



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

BIDDER'S QUALIFICATION CRITERIA

TENDER FOR SUPPLY OF LIVERIES 2017-18

Bidder must score minimum 80% to qualify for financial bid.

Sr No.	Parameters	Max Marks	Marks Obtained			
			Al Hamra Trading Co.	Kashif Garments	Fit Fine Suppliers	Siddique & Co.
a	Bidder must involve in same business and supplied within Pakistan.					
	i) More than 05 years experience	30		30		30
	ii) More than 3 and up to 5 years experience	20				
	iii) More than 2 and up to 3 years experience	10				
	iv) less than 02 years experience	0	0	0		
b	Active income tax filer/ payer as per latest Proper and continuously GST payer	20	20	20	20	20
c	Last three years tax returns of F.B.R. showing bidder's Turnover for last three years as per:-	20		20	20	0
d	i) Turnover up to 03 Million	30	30	30	30	30
	ii) Turnover up to 02 Million	20				
	iii) Turnover up to 01 Million	10				
	Total Marks	100	50	100	70	80
	Remarks		Disqualified	Qualified	Disqualified	Qualified

1 MR. SHAH MUHAMMAD SHAH
VICE COMMISSIONER SSSI
CHAIRMAN

2 MR. MUHAMMAD AKBAR HUSSAIN
DIRECTOR FINANCE SSSI
MEMBER

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

4 SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE
MEMBER

5 MR. NOOR UL HADI, DEPUTY DIRECTOR NIAT
MEMBER

A meeting of Procurement Committee was held at SESSI Head Office on 22-03-2018 at 12:00 noon for the opening of Tender of Liveries to SESSI's employees (Technical Proposals) for the financial year 2017-18.


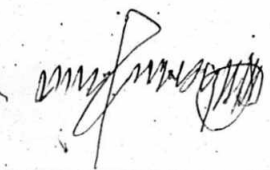
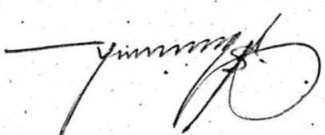
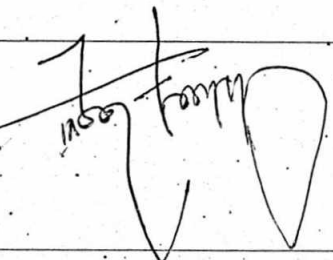
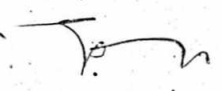
The following attended the meeting:-

- | | |
|--|-------------------|
| 1. MR. SHAH MUHAMMAD SHAH
VICE COMMISSIONER SESSI | CHAIRMAN |
| 2. MR. MUHAMMAD AKBAR HUSSAIN
DIRECTOR FINANCE SESSI | MEMBER |
| 3. DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SESSI | MEMBER/ SECRETARY |
| 4. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE | MEMBER |
| 5. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAF | MEMBER |

- The meeting started with the recitation from The Holy Qur'aan.
- Director Procurement/ Secretary Procurement Committee informed the Committee that in all total 04 Tender Documents were purchased by the interested bidders. In this tender "Single Stage Two Envelope" procedure is adopted in accordance with the clause 46(2) of SPPRA Rule 2010, Amended 2017.
- After showing sealed tender box to the present participants and the committee, the box was opened, where only 04 tenders were found. First of all financial envelopes of the received four tenders were separated. Sealed enveloped marked as technical proposals of all four bidders were opened one by one by Director Procurement, he also checked the mandatory documents i.e. original F-6, NTN Certificate, GST Certificate, Copy of pay order without showing amount and bid offer without rate before the Procurement Committee and in the presence of representatives of bidders.
- Director Procurement informed all the bidders that financial envelope shall be opened only of those bidders who will qualify the technical stage i.e. quality of goods and obtaining minimum score of 80 as passing marks of the evaluation criteria as per clause 1.4(II) of the terms & conditions.

Director Procurement/ Secretary Procurement Committee further inform the present bidders that sealed financial envelope of rejected bidders will be returned at the time of the financial opening.

The meeting ended with vote of thanks to and from the chair.

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE COMMISSIONER, SSSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SSSI MEMBER/ SECRETARY	
4	SYED AII ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI, DEPUTY DIRECTOR NIAT MEMBER	

**FOR OPENING OF THE TENDER FOR LIVERIES TO EMPLOYEES (FINANCIAL PROPOSALS)
FOR THE FINANCIAL YEAR 2017-18**

A meeting of Procurement Committee was held at SESSI Head Office on 22-03-2018 at 02:00 p.m. for the opening of Tender for Liveries to SESSI's employees (Financial Proposals) for 2017-18.

FOLLOWING ATTENDED:-

- | | |
|--|-------------------|
| 1. MR. SHAH MUHAMMAD SHAH
VICE COMMISSIONER SESSI | CHAIRMAN |
| 2. MR. MUHAMMAD AKBAR HUSSAIN
DIRECTOR FINANCE SESSI | MEMBER |
| 3. DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SESSI | MEMBER/ SECRETARY |
| 4. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE | MEMBER |
| 5. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT | MEMBER |

- The meeting started with the recitation from the Holy Qur'aan.
- Director Procurement briefed the Committee that total four tender documents were purchased and four bids have been dropped.
- After the technical evaluation two bidders namely M/s. Al-Hamra Trading Co., and M/s. Fit Fine Supplier have been rejected by Procurement Committee as both the bidder scored less than 80% and could not qualify for financial stage. The Technical Evaluation Report is as under:-


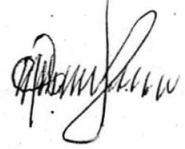
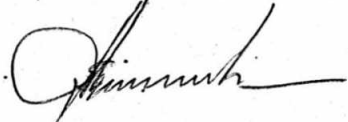
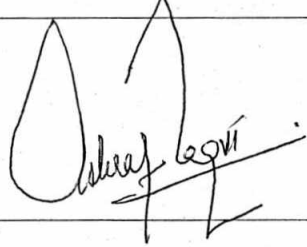

Sr No.	Parameters	Max Marks	Marks Obtained			
			Al Hamra Trading Co.	Kashif Garments	Fit Fine Suppliers	Siddique & Co.
	Bidder must involve in same business and supplied within Pakistan.					
a	i) More than 05 years experience	30		30		30
	ii) More than 3 and up to 5 years experience	20				
	iii) More than 2 and up to 3 years experience	10				
	iv) less than 02 years experience	0	0		0	
b	Active income tax filer/ payer as per latest	20	20	20	20	20
c	Proper and continuously GST payer	20		20	20	0
d	Last three years tax returns of F.B.R. showing bidder's Turnover for last three years as per:-					
	i) Turnover up to 03 Million	30	30	30	30	30
	ii) Turnover up to 02 Million	20				
	iii) Turnover up to 01 Million	10				
	Total Marks	100	50	100	70	80
	Remarks		Disqualified	Qualified	Disqualified	Qualified

- With the permission of Chairman Procurement Committee, sealed financial envelopes of two qualified bidders M/s. Siddique & Co. and M/s. Kashif Garments have been opened one by one in the presence of Procurement Committee and the representatives of the bidders. Director

Procurement/ Secretary Procurement Committee checked and announced the pay order number, amount and financial bids, then all the committee signed on financial bids. The overall-bid prices of both the suppliers are as under:-

- a) M/s. Siddique & Co: **PKR.94,21,834.74**
b) M/s. Kashif Garments: **PKR.54,30,540.00 (Lowest)**

- As per quoted price of the bid as mentioned above, the bid of M/s. Kashif Garments found lowest and accepted by the procurement committee as lowest evaluated bid.
- The Committee also checked the samples of different goods quoted by the bidders as per specification and found them in accordance with the laid down specification.
- Un-opened financial envelopes have been returned to the rejected bidders who had disqualified in technical evaluation i.e. M/s. Al-Hamra Trading Co., and M/s. Fit Fine Supplier, whereas original pay order has been returned to the bidder M/s. Siddique & Co. who had rejected at financial stage due to highest bid.
- The Secretary informed the bidder M/s. Kashif Garments that after the codal formalities of SPPRA Rules 2010, Amended 2017 and the approval of competent authority SESSI, contract shall be awarded.
- The meeting ended with vote of thanks to and from the chair.

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE COMMISSIONER, SESSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SESSI MEMBER/ SECRETARY	
4	SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT MEMBER	





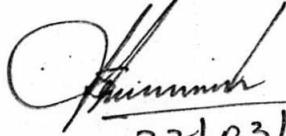
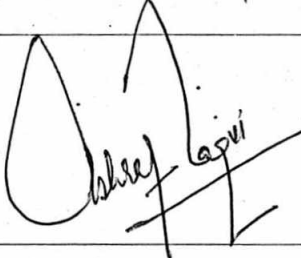

**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

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

ATTENDANCE OF PROCUREMENT COMMITTEE (ADMINISTRATION).

MEETING OF TENDER OPENING (TECHNICAL BIDS) FOR SUPPLY OF LIVERIES FOR 2017-18

DATED 22-MARCH-2018 AT 12:00 NOON

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE COMMISSIONER, SESSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SESSI MEMBER/ SECRETARY	 22/03/18
4	SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT MEMBER	





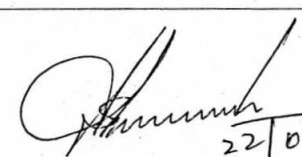
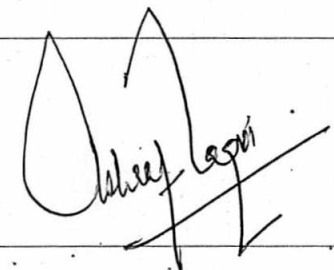

**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

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

ATTENDANCE OF PROCUREMENT COMMITTEE (ADMIN).

MEETING OF TENDER OPENING (FINANCIAL BIDS) FOR SUPPLY OF LIVERIES FOR 2017-18

DATED 22-MARCH-2018 TIME: 2:30 PM

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE COMMISSIONER, SESSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SESSI MEMBER/ SECRETARY	 22/03/18
4	SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT MEMBER	



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

ATTENDANCE OF BIDDERS (DATED:22-MARCH-2018) 12:00.NOON

OPENING OF TENDER (TECHNICAL PROPOSALS) FOR SUPPLY OF LIVERIES 2017-18

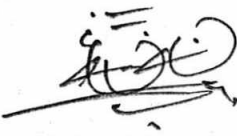
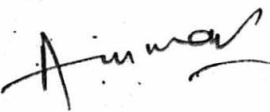

SR. #	NAME OF FIRM	F-6 NO.	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No:
1	M/s. Al Hamra Trading Co.	923	Shahrukh Hameed		0321-2327577
2	M/s. Kashif Garments	931	Ammar Majid		0336-2607492
3	M/s. Fit Fine Suppliers	930	Imran		0300 2330721 0333 3205852
4	M/s. Siddique & Co.	929	Salman Khan		0321-3774330 0307-0212884



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

ATTENDANCE OF BIDDERS (DATED:22-MARCH-2018) 02:00 P.M.

OPENING OF TENDER (FINANCIAL PROPOSALS) FOR SUPPLY OF LIVERIES 2017-18

SR. #	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No.
1	M/s. M. SIDDIQUE & Co.	FARHAN KHAN		0313-2527540
2	M/s. Kashif Garments	Ammar Majid		0336-2607492
3	M/s. H. Maima Traders Co.	Shahrukh Hanif		0321-2327577
4	M/s. Imran FIT Fine Supplier	Imran FIT Fine	Imran	03002330701



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

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

NOTIFICATION

The worthy Commissioner/ Competent Authority pleased to re-constitute the Procurement Committee for the tenders of Administration Side as per Rule-7 of SPPRA Rule 2010, Amended 2017, for the financial year 2017-18.

- | | |
|---|-------------------|
| 1. MR. SHAH MUHAMMAD SHAH
VICE COMMISSIONER SESSI | CHAIRMAN |
| 2. MR. MUHAMMAD AKBAR HUSSAIN
DIRECTOR FINANCE SESSI | MEMBER |
| 3. DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SESSI | MEMBER/ SECRETARY |

Following are the One Third members, other than the procuring agency (SESSI) as per SPPRA Rule mentioned above:-

- | | |
|--|--------|
| 4. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE | MEMBER |
| 5. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT | MEMBER |

Functions and responsibilities of Procurement Committee As per Clause 08 of SPPRA Rule 2010, Amended 2017:-

"Procurement committee shall be responsible for;

- (1) Preparing bidding documents ;*
- (2) Carrying out technical as well as financial evaluation of the bids;*
- (3) Preparing evaluation report as provided in rule 45;*
- (4) Making recommendations for the award of contract to the competent authority ; and*

Perform any other function ancillary and incidental to the above."


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER



No. SS/PD/2017-18/279

Dated: 20-02-2018

Copy to:

1. Director (A & F) SPPRA, Government of Sindh.
2. P.S. to Commissioner, SESSI Head Office
3. P.A. to Medical Advisor SESSI Head Office
4. Concerned Member / Co-Opted Member
5. Office copy

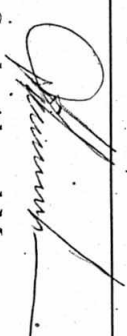


SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

Detail of Various Development Projects/ Works for the financial year 2017-18 along with status


S No.	Name of Works/ Description	Estimated Budget Allocation	Status
1	Printing & Stationary Items	Rs. 6.950 Million	In Process
2	Liveries to Staff	Rs. 4.527 Million	In Process
3	Repair & Maintenance of all Buildings including Directorates, Hospitals, Circles, Dispensaries and Head Office	Rs. 77.00 Million	Work orders issued except Landhi Hospital which is opened on 30-01-2018
New Schemes			
	a) Construction work of Nawabshah Dispensary	Rs. 10.00 Million	Re-Tender opened on 30-01-2018
	b) Construction work of City Dispensary Sukkur Circle	Rs. 10.00 Million	Re-Tender opened on 30-01-2018
	c) Construction work of Madina Dispensary SITE Circle Karachi	Rs. 10.00 Million	Work orders issued
4	d) Upgradation/ Conversion of Sukkur Dispensary SITE into 25 Bedded Hospital	Rs. 20.00 Million	shall be completed from R&M budget, this budget shall be utilized in Dhahrki project.
	e) Construction work of 25 Bedded Hospital at Ghotki	Rs. 40.00 Million	Working Started for Dhahrki
	f) Construction work of new building for Sindh Bank	Rs. 4.00 Million	Work orders issued

5	Fire Fighting Equipments	Rs. 1.30 Million	Under Process
6	Furniture & Fixtures	Rs. 5.627 Million	Under Process
7	Office Equipment	Rs. 6.950 Million	Under Process
8	Provision for Automation in SESSI	Rs. 100.00 Million	Technical Proposals opened on 04-12-2017 offer letters issued, waiting for SPPRA Clearance to award.
9	Medicines Purchase	Rs. 355.00 Million	Process of tender completed. Offer letters issued, waiting for replies of bidder to award.
10	Expense on Laboratory	Rs. 17.382 Million	Process of tender completed. Offer letters issued, waiting for replies of bidder to award.
11	Expense on Operation Theater	Rs. 26.031 Million	Process of tender completed. Offer letters issued, waiting for replies of bidder to award.
12	Expense on X-Ray	Rs. 14.427 Million	Process of tender completed. Offer letters issued, waiting for replies of bidder to award.
13	Dietary Items	Rs. 13.750 Million	Process completed, approved price list issued to concerned hospitals.
14	Medical Equipment (HME)	Rs. 110.00 Million	Purchase orders issued
15	Lab Equipment	Rs. 30.00 Million	Purchase orders issued
16	X-Ray Equipment	Rs. 120.00 Million	Purchase orders issued
17	Nursing School	Rs. 1.725 Million	In Process
	Total	Rs. 984.669 Million	


 Dr. Saadat Ahmed Memon
 Director Procurement
 SESSI Head Office

MIT ID	Procurement Plan ID	Tender Title	Reference No.	No. of Items/Schemes	Corrigendum	Status
T00542-17-0001	00542-17	Tender of Liveries for employees for 2017-18	INF-KRY NO. 1143/18	1		Posted

روزنامہ جنگ کراچی بدھ 28 فروری 2018ء



سندھ ایسٹاٹو سوشل سیکورٹی انسٹی ٹیوشن
(ہیڈ آفس)
ایوان محنت کش 17-ST بلاک-6، گلشن اقبال
کراچی-75300
فون: 021-99243813، ای میل: Smpurchase@yahoo.com

مالی سال 2017-18 کیلئے SSSI ملازمین کو پوزیشنوں کی فراہمی کیلئے ٹینڈر نوٹس

(1) سالہ 2017-18 کیلئے انسٹی ٹیوشن ہذا کے ملازمین/اسٹاف کو پوزیشنوں کی فراہمی کیلئے دلچسپی رکھنے والے پیشکش دہندگان سے سربراہ ٹینڈر مطلوب ہیں۔ ٹینڈر ہذا میں پروکیورمنٹ کا طریقہ ”سنگل اسٹیج دو لٹائر“ طریق کار بمطابق کار (2) 46 بائہ SPPRA رولز 2010 ترمیم شدہ 2017 ہوگا۔

(2) پوزیشنوں کی فراہمی کیلئے ٹینڈر دستاویزات مع شرائط و ضوابط (دو نفل میں) دفتر ہذا کے کیشنز سے کسی بھی کام والے دن اخبارات میں تاریخ اشاعت سے صبح 9:00 بجے تا شام 5:00 بجے 2000/- روپے (نا قابل واپسی) کی نقد ادائیگی پر 2018-03-20 تک حاصل کی جاسکتی ہیں۔ 2000/- روپے کی اصل رسید مع شرائط و ضوابط کی ایک نقل جو پیشکش دہندہ کی جانب سے اس کے آفیش اسٹامپ کے تحت باقاعدہ دستخط شدہ ہو، ٹینڈر کیساتھ منسلک کی جائے۔

(3) پیشکش دہندہ ٹینڈر جس کیلئے اس سے ریش درج کئے ہیں کی مجموعی لاگت کا 2.5% مساوی رقم کا ایک بے آرڈر بیلنک ہے آرڈر/ڈیمانڈ ڈرافٹ بحق ”سندھ ایسٹاٹو سوشل سیکورٹی بطور پوزیشنوں کی فراہمی منسلک کرنا ہوگا جو پیشکش کے کارآمد رہنے کی مدت کے علاوہ 28 یوم کی مدت کیلئے کارآمد ہو۔

(4) کوٹیشن فرم کے لیٹر ہیڈ پر دی جائے اور یہ یقین ہو کہ ریش الفاظ اور ہندسوں دونوں میں تحریر کر دیے گئے ہیں۔ کسی دیگر دستاویزات بشمول انسٹی ٹیوشن کی ٹینڈر دستاویزات پر دی گئی کوٹیشنز مسترد کر دی جائیں گی۔ ٹینڈر کوشش SSSI ایوان محنت کش 17-ST بلاک 06 راشدر منہاس روڈ گلشن اقبال کراچی کے پتہ پر ہوں اور یہ ہیڈ آفس پر ٹینڈر کس میں 2018-03-22 کو دن کے 11:00 بجے تک ڈال دیئے جائیں جنہیں اسی روز یعنی 2018-03-22 کو دوپہر 12:00 بجے حاضری کے خواہشمند ٹینڈرز دہندگان/پیشکش دہندگان کی موجودگی میں کھولا جائے گا۔

(5) تمام پیشکشوں کی تفصیلات، تشخیصی معیار اور دیگر شرائط و ضوابط کے مطابق کی جائے گی۔

(6) پروکیورنگ ایجنسی SPPRA رولز 2010 ترمیم شدہ 2017 کے متعلقہ مندرجات سے مشروط تمام ہیا کوئی پیشکش مسترد کرسکتی ہے۔

(7) جزل بیلنکس رجسٹریشن سرٹیفکیٹ ٹینڈر کے ساتھ منسلک کیا جائے۔

(8) مشروط ٹینڈرز مسترد کر دیئے جائیں گے۔

دستخط: ڈائریکٹر پروکیورمنٹ، SSSI
ممبر/سیکرٹری پروکیورمنٹ سٹیٹی
برائے کیشنز

(INF/KRY-1143/18)
تعمیرات، ای، نظام، تاجیل

SAY NO TO CORRUPTION



DAWN WEDNESDAY FEBRUARY 28 2018



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

AIWAN-E-MEHNATKASH ST-17, BLOCK-6, GULSHAN-E- IQBAL, KARACHI-75300
Ph-021-99243813-4, Email: smopurchase@yahoo.com

**TENDER NOTICE FOR SUPPLY OF LIVERIES TO SESSI
EMPLOYEES FOR THE FINANCIAL YEAR 2017-18**

- 1- Sealed tenders are invited, from interested bidders for supply of Liveries to employees / staff to the Institution for the year 2017-18. The Tender estimated cost is Rupees 4.527 Millions only. In this tender, method of procurement shall be "Single Stage Two Envelope" procedure as per Clause 46(2) of SPPRA rules 2010, amended 2017
- 2- The tender documents along with terms and conditions (In duplicate) for supply of Liveries may be obtained from Cashier of this office on any working day from the date of publication in the newspapers from 09.00 am to 05.00 pm on cash payment of Rs. 2,000.00 (Non-refundable) till 20-03-2018. The original receipt of Rs. 2,000.00 along with a copy of the terms and conditions duly signed by the bidder under his official stamp, should be attached with the tender.
- 3- The bidder should also attach a pay order of an amount equal to 2.5% of the total cost of the tender for which the bidder has quoted the rates in form of Pay Order / Demand Draft in favor of "Sindh Employee's Social Security Institution", as Bid Security which shall be valid for a period of 28 days beyond the bid validity period.
- 4- The quotation should be given on the letterhead of the firm ensuring that the rates are given both in words and figures. Quotations given on any other document, including the tender documents of the Institution, shall be rejected. Tenders should be addressed to the Commissioner, SESSI, Aiwan-e-Mehnatkash, ST-17, Block 06 Rashid Minhas Road, Gulshan-e-Iqbal Karachi and should be dropped in tender Box at the Head Office on 22-03-2018 up to 11:00 a.m. and shall be opened on the same day i.e. 22-03-2018 at 12:00 noon in the presence of those tenderers / bidders who may wish to be present.
- 5- All bids shall be evaluated in accordance with evaluation criteria and other terms and conditions.
- 6- The Procuring Agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010, Amended 2017.
- 7- General Sales Tax Registration Certificate should be attached with tender.
- 8- Conditional tenders will be rejected.

DIRECTOR PROCUREMENT, SESSI
MEMBER/ SECRETARY PROCUREMENT COMMITTEE
FOR COMMISSIONER

INF-KRY No.1143/18

Say No to Corruption

میں نے کسی کو رشوت نہیں دی۔



روزانه ڪاوش حيدرآباد

جمع 2 مارچ 2018 ع

سنڌ ايمپلائيز سوشل سيڪيورٽي

انسٽيٽيوشن (هيڊ آفيس)

اعوان محنت ڪش-17، بلاڪ-6، گلشن اقبال، ڪراچي-75300
فون: 4-021-99243813 اي ميل: smopurchase@yahoo.com



مالي سال 18_2017 لاءِ SESSI ملازمن کي لوريز جي فراهمي لاءِ ٽينڊر نوٽيس

1. دلچسپ رڪنڊڙ واک ڏيندڙن کان سال 18-2017 لاءِ انسٽيٽيوشن جي ملازمن/اسٽاف کي لوريز جي فراهمي لاءِ مهربند ٽينڊر گهرائجن ٿا. ٽينڊر جي ڪٽيل لاڳت 4.527 ملين رپيا آهي. هن ٽينڊر ۾ SPPRA رولز 2010، ترميم ٿيل 2017 جي ڪلاز (46/2 مطابق پروڪيورمينٽ جو طريقو "سنگل اسٽيج ٽو اينويٽ" هوندو.
2. (ڊبليڪيٽ ۾) شرطن ۽ ضابطن سميت ٽينڊر ڪاغذ، هن آفيس جي ڪيشئر وٽان 2000 رپين جي ادائگي (ناقابل واپسي) ڪرڻ تي 2018-03-20 صبح 9.00 وڳي کان شام 5.00 وڳي تائين اخبارن ۾ اشاعت جي تاريخ کان ڪنهن به ڪم واري ڏينهن تي وٺي سگهجن ٿا. 2000 رپين جي اصل رسيد سان گڏ شرطن ۽ ضابطن جي واک ڏيندڙن پاران صحيح ٿيل هڪ ڪاپي سنڊس سرڪاري اسٽئمپ لڳل ٽينڊر سان شامل هئڻ گهرجي.
3. واک ڏيندڙ ٽينڊر جي جملي لاڳت جو 2.5 سيڪڙو جي برابر رقم جو پي آرڊر پڻ شامل ڪندو. جنهن لاءِ واک ڏيندڙ پي آرڊر/ڏمانڊ جرافٽ جي صورت ۾ بحق (سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن) واک سيڪيورٽي طور شامل ڪندو. جيڪا واک جي ڪارگر هئڻ واري مدي کانپوءِ 28 ڏينهن جي مدي واسطي ڪارگر هوندي.
4. ڪوٺيشن، فرم جي ليٽر هيڊ تي ڏيڻ گهرجي، جنهن ۾ اها خاطري ٿيل هجي ته اڳهه ٻنهي لفظن ۾ انگن ۾ ڏنل آهن. انسٽيٽيوشن جي ٽينڊر ڪاغذن سميت ٻئي ڪنهن ڪاغذ تي ڏنل ڪوٺيشنز نه ڪيا ويندا. ٽيڪس، ڪمشنر، SESSI اعوان محنت ڪش-17، بلاڪ-6، راشد منھاس روڊ، گلشن اقبال ڪراچي جي ائڊريس تي امائن گهرجن ۽ اهي 2018-03-22 صبح 11:00 وڳي تائين هيڊ آفيس ۾ رکيل ٽينڊر باڪس ۾ وجهڻ گهرجن ۽ اهي ساڳئي ڏينهن يعني 2018-03-22 تي منجهند 12:00 وڳي موجودگي جي خواهشمند ٽينڊر پرينٽڙن/واک ڏيندڙن جي روبرو کوليا ويندا.
5. سڀني واکن جي ڇنڊڇاڻ جي معيار ۽ ٻين شرطن ۽ ضابطن مطابق ڇنڊڇاڻ ڪئي ويندي.
6. پروڪيورنگ ايجنسي آيس پي پي آر اي رولز-2010، ترميم ٿيل 2017 جي واسطيدار فٽرن تحت سمورا ياڪي پرواڪ رد ڪري سگهي ٿي.
7. جنرل سيزر ٽيگس رجسٽريشن سرٽيفڪيٽ، ٽينڊر سان شامل ڪرڻ گهرجي.
8. مشروط ٽينڊر رد ڪيا ويندا.

ڊائريڪٽر پروڪيورمينٽ، SESSI

ميمبر/سيڪريٽري پروڪيورمينٽ ڪميٽي

فار ڪمشنر

INF/KRY.No.1143/2018

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TELEXT

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجي فگار لکي 8 3 9 8 تي ايس ايس ڪيس

