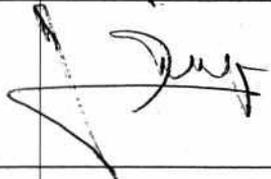


PROCUREMENT COMMITTEE

TENDER OPENING DATE: 30-01-2018

- 1- **CONSTRUCTION OF SS NAWABSHAH DISPENSARY, HYDERABAD CIRCLE**
- 2- **CONSTRUCTION OF CITY DISPENSARY, SUKKUR CIRCLE**
- 3- **REPAIR/MAINTENANCE ADDITION/ALTERATION AT SS LANDHI HOPSITAL**
- 4- **EMERGENCY REPAIR /MAINTENANCE, REPLACEMENT OF SEWERAGE / WATER SUPPLY LINE AT SESSI HEAD OFFICE.**
- 5- **ELECTRIC WORK OF NEW OFFICE BUILDING AT SESSI HEAD OFFICE**

Sr. No.	Name of Committee Members	Designation	Signature
1.	Mr. Shah Muhammad Shah, Vice Commissioner, SESSI	Chairman	
2.	Mr. Muhammad Farooq, Director Engineering, SESSI	Member / Secretary	
3.	Mr. Noor-ul-Hadi, Deputy Director, NILAT	Member	

ATTENDANCE SHEET OF CONTRACTORS

TENDER OPENING DATE: 30-01-2018

- 1- CONSTRUCTION OF SS NAWABSHAH DISPENSARY, HYDERABAD CIRCLE
- 2- CONSTRUCTION OF CITY DISPENSARY, SUKKUR CIRCLE
- 3- REPAIR/MAINTENANCE ADDITION/ALTERATION AT SS LANDHI HOSPITAL
- 4- EMERGENCY REPAIR /MAINTENANCE, REPLACEMENT OF SEWERAGE / WATER SUPPLY LINE AT SESSI HEAD OFFICE.
- 5- ELECTRIC WORK OF NEW OFFICE BUILDING AT SESSI HEAD OFFICE

Sr. No.	Name of Contractors	Signature	Contact No.
1.	M/S Pak Saudi Enterprises		0300-3140257
2.	M/S Ghorri Enterprises		0333-2720810
3.	M/S Abdul Khaliq & Sons		0300-2951048
4.	M/S M. Ali Shujrah		0300-3158202.
5.	M/S Techno Services		0500-9288476
6.	M/S Javed Brothers		0321-9236755

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2018/306 Dated: 10-01-2018
3. Tender Description/Name of work/item: Construction of SS Nawabshah Dispensary, Hyd Circle
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers, Daily Jang on 15.01.2018, Daily Dawn dt:16.01.2018 & Daily Kawsih Dated: 17.01.2018 respectively.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 30-01-2018

12. Bid Evaluation Report:

Sr. 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.	M/S Ghorri Enterprises	Rs.1,43,33,551.00	1 st	+19.44 %	Bidders all requirements are completed	Recommended to award work
2.	M/S M. Ali Shujrah	Rs.1,49,74,459.00	-	+ 24.78%	Against SPPRA Rules over 20% above	REJECTED
3.	M/S Pak Saudi Enterprises	Rs.1,51,04,669.00	-	+ 25.87%	--do --	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

MINUTES OF MEETING FOR CONSTRUCTION OF SS NAWABSHAH DISPENSARY, HYDERABAD CIRCLE

The tender notice for Construction of SS Nawabshah Dispensary, Hyderabad Circle was published in newspapers Daily Jang on 15.01.2018, Daily Jang dt: 16.01.2018 and Daily Kawish Dated: 17.01.2018, and released on website on 15.01.2018, for opening of tenders on 30-01-2018.

The Procurement Committee discussed the matter in detail on 30-01-2018 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S M. Ali Shujrah	Correction on page No.19, 21, 23, 24, 25 & 26 by Engg Deptt:
2.	M/S Pak Saudi Enterprises	Correction on page No.23, 25 & 26 by Engg Deptt:

CONSTRUCTION OF SS NAWABSHAH DISPENSARY, HYDERABAD CIRCLE (ESTIMATED COST RS.12.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1-	M/S Ghori Enterprises	Rs.1,43,33,551.00	1 st	+19.44 %	Recommended to award work
2-	M/S M. Ali Shujrah	Rs.1,49,74,459.00	-	+ 24.78%	REJECTED
3-	M/S Pak Saudi Enterprises	Rs.1,51,04,669.00	-	+ 25.87%	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

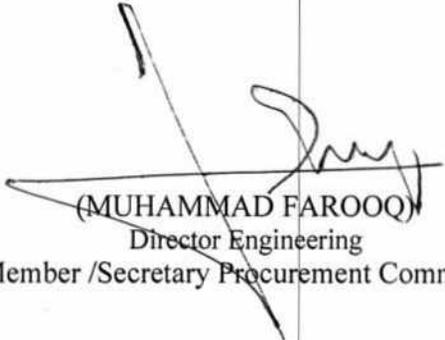
COMPARATIVE STATEMENT

CONSTRUCTION OF SS NAWABSHAH DISPENSARY, HYDERABAD CIRCLE (ESTIMATED COST RS.12.00 MILLION)

Sr. No.	Name of Contractors	Cost Offered by the Bidder	Percentage of Sections					Remarks
			"A"	"B"	"C"	"D"	"E"	
1-	M/S Ghori Enterprises	Rs.1,43,33,551.00	+19%	Non-Schedule	+19%	+19%	Non-Schedule	Recommended to award work
2-	M/S M. Ali Shujrah	Rs.1,49,74,459.00	+19.5%	--do --	+19.5%	+19.5%	--do --	REJECTED
3-	M/S Pak Saudi Enterprises	Rs.1,51,04,669.00	+20%	--do --	+20%	+20%	--do --	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

NIT NO. INF/KRY/228/18

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

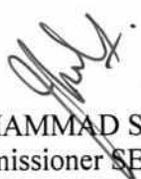
CONSTRUCTION OF SS NAWABSHAH DISPENSARY, HYDERABAD CIRCLE

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Ghori Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidders all requirements are completed
2	M/S M. Ali Shujrah	YES	YES	YES	YES	QUALIFIED	YES	YES	Rejected due to against SPPRA Rules over 20% above
3	M/S Pak Saudi Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	-- do --

Note: The procuring agency may modify the criteria as per their requirements.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2018/306 Dated: 10-01-2018
3. Tender Description/Name of work/item: Construction of City Dispensary, Sukkur Circle
Estimate Cost 11.5 Million
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers,
Daily Jang on 15.01.2018, Daily Dawn dt:16.01.2018 & Daily Kawsih
Dated: 17.01.2018 respectively.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 30-01-2018

12. Bid Evaluation Report:

Sr. 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.	M/S Pak Saudi Enterprises	Rs.1,37,39,843.77	1 st	+19.47%	Bidders all requirements are completed	Recommended to award work
2.	M/S Ghori Enterprises	Rs.1,39,09,408.63	-	+ 20.95%	Against SPPRA Rules over 20% above	REJECTED
3.	M/S Abdul Khalique & Sons.	Rs.1,39,35,369.97	-	+ 21.17%	--do --	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

MINUTES OF MEETING FOR CONSTRUCTION OF CITY DISPENSARY, SUKKUR CIRCLE

The tender notice for Construction of City Dispensary, Sukkur Circle was published in newspapers Daily Jang on 15.01.2018, Daily Jang dt: 16.01.2018 and Daily Kawish Dated: 17.01.2018, and released on website on 15.01.2018, for opening of tenders on 30-01-2018.

The Procurement Committee discussed the matter in detail on 30-01-2018 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

CONSTRUCTION OF CITY DISPENSARY, SUKKUR CIRCLE (ESTIMATED COST RS.11.5 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1-	M/S Pak Saudi Enterprises	Rs.1,37,39,843.77	1 st	+19.47%	Recommended to award work
2-	M/S Ghori Enterprises	Rs.1,39,09,408.63	-	+ 20.95%	REJECTED
3-	M/S Abdul Khaliq & Sons.	Rs.1,39,35,369.97	-	+ 21.17%	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

COMPARATIVE STATEMENT

CONSTRUCTION OF CITY DISPENSARY, SUKKUR CIRCLE (ESTIMATED COST RS.11.5 MILLION)

Sr. No.	Name of Contractors	Cost Offered by the Bidder	Percentage of Sections				Remarks
			"A"	"B"	"C"	"D"	
1-	M/S Pak Saudi Enterprises	Rs.1,37,39,843.77	+19.5%	+19.5%	+19.5%	Non-Schedule	Recommended to award work
2-	M/S Ghori Enterprises	Rs.1,39,09,408.63	+ 21%	+ 21%	+ 21%	--do --	REJECTED
3-	M/S Abdul Khalique & Sons.	Rs.1,39,35,369.97	+ 20.5%	+ 21%	+ 20.5%	--do --	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

NIT NO. INF/KRY/228/18

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

CONSTRUCTION OF CITY DISPENSARY, SUKKUR CIRCLE

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Pak Saudi Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidders all requirements are completed
2	M/S Ghori Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Rejected due to against SPPRA Rules over 20% above
3	M/S Abdul Khalique & Sons.	YES	YES	YES	YES	QUALIFIED	YES	YES	-- do --

Note: The procuring agency may modify the criteria as per their requirements.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

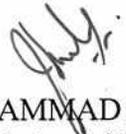
1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2018/306 Dated: 10-01-2018
3. Tender Description/Name of work/item: Repair / Maintenance Work (Civil) at SS Landhi Hospital
Estimate Cost 25.00 Million
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers, Daily Jang on 15.01.2018, Daily Dawn dt:16.01.2018 & Daily Kawsih Dated: 17.01.2018 respectively.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 03 Nos.
11. Financial Bid Opening date: 30-01-2018

12. Bid Evaluation Report:

Sr. 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.	M/S M. Ali Shujrah	Rs.2,95,84,345.00	1 st	+18.33%	Bidders all requirements are completed	Recommended to award work
2.	M/S Ghori Enterprises	Rs.3,04,70,093.00	-	+ 21.88%	Against SPPRA Rules over 20% above	REJECTED
3.	M/S Pak Saudi Enterprises	-	-	-	Pay order not attached	REJECTED
4.	M/S Abdul Khalique & Sons.	-	-	-	--do --	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

MINUTES OF MEETING FOR REPAIR /MAINTENANCE WORK (CIVIL) AT SS LANDHI HOSPITAL

The tender notice for Repair / Maintenance work (Civil) at SS Landhi Hospital was published in newspapers Daily Jang on 15.01.2018, Daily Jang dt: 16.01.2018 and Daily Kawish Dated: 17.01.2018, and released on website on 15.01.2018, for opening of tenders on 30-01-2018.

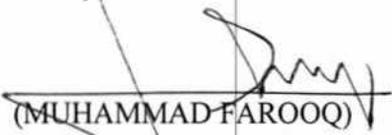
The Procurement Committee discussed the matter in detail on 30-01-2018 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S M. Ali Shujrah	Correction on page No.19 & 21 by Engg Deptt:
2.	M/S Ghori Enterprises	Correction on page No.19 & 21 by Engg Deptt:

REPAIR/MAINTENANCE WORK (CIVIL) AT SS LANDHI HOSPITAL (ESTIMATED COST RS.25.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1-	M/S M. Ali Shujrah	Rs.2,95,84,345.00	1 st	+18.33%	Bidders all requirements are completed
2-	M/S Ghori Enterprises	Rs.3,04,70,093.00	-	+ 21.88%	Against SPPRA Rules over 20% above
3-	M/S Pak Saudi Enterprises	-	-	-	Pay order not attached
4-	M/S Abdul Khaliq & Sons.	-	-	-	--do --


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

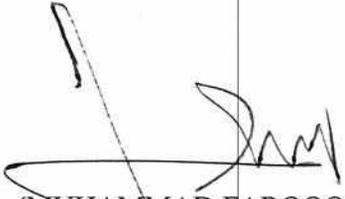
COMPARATIVE STATEMENT

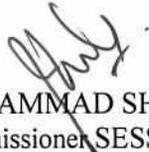
REPAIR & MAINTENANCE WORK (CIVIL) AT SS LANDHI HOSPITAL (ESTIMATED COST RS.25.00 MILLION)

Sr. No.	Name of Contractors	Cost Offered by the Bidder	Percentage of Sections			Remarks
			"A"	"B"	"C"	
1-	M/S M. Ali Shujrah	Rs.2,95,84,345.00	+ 18%	+ 18%	-	Recommended to award work
2-	M/S Ghori Enterprises	Rs.3,04,70,093.00	+ 23%	At per	-	REJECTED
3-	M/S Pak Saudi Enterprises	Pay order not attached	-	-	-	REJECTED
4-	M/S Abdul Khalique & Sons.	--do --	-	-	-	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

NIT NO.INF/KRY/228/18

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

REPAIR / MAINTENANCE WORK (CIVIL) AT SS LANDHI HOSPITAL

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1.	M/S M. Ali Shujrah	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidders all requirements are completed
2.	M/S Ghori Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Against SPPRA Rules over 20% above
3.	M/S Pak Saudi Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Pay order not attached
4.	M/S Abdul Khaliq & Sons.	YES	YES	YES	YES	QUALIFIED	YES	YES	--do --

Note: The procuring agency may modify the criteria as per their requirements.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

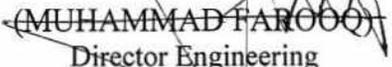
Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2018/306 Dated: 10-01-2018
3. Tender Description/Name of work/item: Emergency Repair/Maintenance & Replacement of Sewerage /Water Supply Line at SESSI Head Office Estimate Cost 20.00 Million
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers, Daily Jang on 15.01.2018, Daily Dawn dt:16.01.2018 & Daily Kawsih Dated: 17.01.2018 respectively.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 30-01-2018

12. Bid Evaluation Report:

<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Ghori Enterprises	Rs.19,43,462.00	1 st	- 2.82%	Bidders all requirements are completed	Recommended to award work
2.	M/S Pak Saudi Enterprises	Rs.20,45,391.00	-	+ 2.26%	--do --	Highest Bidder
3.	M/S Javed Brothers	-	-	-	Pay order not attached	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

MINUTES OF MEETING FOR EMERGENCY REPAIR/MAINTENANCE & REPLACEMENT OF SEWERAGE /WATER SUPPLY LINE AT SESSI HEAD OFFICE

The tender notice for Emergency Repair/Maintenance & Replacement of Sewerage /Water Supply Line at SESSI Head Office was published in newspapers Daily Jang on 15.01.2018, Daily Jang dt: 16.01.2018 and Daily Kawish Dated: 17.01.2018, and released on website on 15.01.2018, for opening of tenders on 30-01-2018.

The Procurement Committee discussed the matter in detail on 30-01-2018 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

EMERGENCY REPAIR / MAINTENANCE & REPLACEMENT OF SEWERAGE /WATER SUPPLY LINE AT SESSI HEAD OFFICE
(ESTIMATED COST RS.2.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1-	M/S Ghorl Enterprises	Rs.19,43,462.00	1 st	- 2.82%	Bidders all requirements are completed
2-	M/S Pak Saudi Enterprises	Rs.20,45,391.00	-	+ 2.26%	Highest Bidder
3-	M/S Javed Brothers	Pay order not attached	-	-	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

COMPARATIVE STATEMENT

**EMERGENCY REPAIR / MAINTENANCE & REPLACEMENT OF SEWERAGE /WATER SUPPLY
LINE AT SESSI HEAD OFFICE**
(ESTIMATED COST RS.2.00 MILLION)

Sr. No.	Name of Contractors	Cost Offered by the Bidder	Percentage of Sections			Remarks
			"A"	"B"	"C"	
1-	M/S Ghori Enterprises	Rs.19,43,462.00	+ 20%	Non-Schedule	-	Bidders all requirements are completed
2-	M/S Pak Saudi Enterprises	Rs.20,45,391.00	+ 19%	--do --	-	Highest Bidder
3-	M/S Javed Brothers	Pay order not attached	-	--do --	-	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

NIT NO. INF/KRY/228/18

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

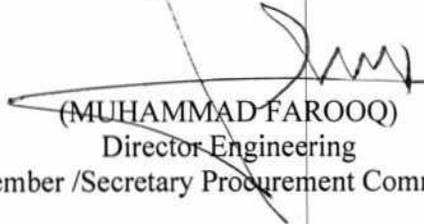
Eligibility/ Qualification Criteria:

**EMERGENCY REPAIR / MAINTENANCE & REPLACEMENT OF SEWERAGE /WATER
SUPPLY LINE AT SESSI HEAD OFFICE**

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1.	M/S Ghori Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidders all requirements are completed
2.	M/S Pak Saudi Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Highest Bidder
3.	M/S Javed Brothers	YES	YES	YES	YES	QUALIFIED	YES	YES	Pay order not attached

Note: The procuring agency may modify the criteria as per their requirements.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2018/306 Dated: 10-01-2018
3. Tender Description/Name of work/item: Electrical Work of New Building for Office at SESSI Head Office
Estimate Cost 1.00 Million
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers, Daily Jang on 15.01.2018, Daily Dawn dt:16.01.2018 & Daily Kawsih Dated: 17.01.2018 respectively.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 30-01-2018

12. Bid Evaluation Report:

<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Techno Services	Rs.11,90,176.00	1 st	+ 19.07%	Bidders all requirements are completed	Recommended to award work
2.	M/S Pak Saudi Enterprises	Rs.12,52,192.00	-	+ 25.21%	Against SPPRA Rules over 20% above	REJECTED
3.	M/S Ghorl Enterprises	Rs.12,81,0852.00	-	+ 28.10%	--do --	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR ELECTRICAL WORK OF NEW BUILDING
FOR OFFICE AT SESSI HEAD OFFICE**

The tender notice for Electrical Work of New Building for Office at SESSI Head Office was published in newspapers Daily Jang on 15.01.2018, Daily Jang dt: 16.01.2018 and Daily Kawish Dated: 17.01.2018, and released on website on 15.01.2018, for opening of tenders on 30-01-2018.

The Procurement Committee discussed the matter in detail on 30-01-2018 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S Pak Saudi Enterprises	Correction on page No.16 & 17 by Engg Deptt:
----	---------------------------	--

ELECTRICAL WORK OF NEW BUILDING FOR OFFICE AT SESSI HEAD OFFICE
(ESTIMATED COST RS.1.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1-	M/S Techno Services	Rs.11,90,176.00	1 st	+ 19.07%	Recommended to award work
2-	M/S Pak Saudi Enterprises	Rs.12,52,192.00	-	+ 25.21%	REJECTED
3-	M/S Ghori Enterprises	Rs.12,81,0852.00	-	+ 28.10%	REJECTED


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner, SESSI
Chairman Procurement Committee

COMPARATIVE STATEMENT

ELECTRICAL WORK OF NEW BUILDING FOR OFFICE AT SESSI HEAD OFFICE (ESTIMATED COST RS.1.00 MILLION)

Sr. No.	Name of Contractors	Cost Offered by the Bidder	Percentage of Sections			Remarks
			"A"	"B"	"C"	
1-	M/S Techno Services	Rs.11,90,176.00	+ 19%	Non-Schedule	-	Recommended to award work
2-	M/S Pak Saudi Enterprises	Rs.12,52,192.00	+ 20%	--do --	-	REJECTED
3-	M/S Ghori Enterprises	Rs.12,81,0852.00	+ 19.75%	--do --	-	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

NIT NO. INF/KRY/228/18

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

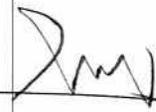
Eligibility/ Qualification Criteria:

**ELECTRICAL WORK OF NEW BUILDING FOR OFFICE AT SESSI HEAD OFFICE
(ESTIMATED COST RS.1.00 MILLION)**

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1.	M/S Techno Services	YES	YES	YES	YES	QUALIFIED	YES	YES	Recommended to award work
2.	M/S Pak Saudi Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Rejected due to against SPPRA Rules over 20% above
3.	M/S Ghori Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	--do --

Note: The procuring agency may modify the criteria as per their requirements.


(NOOR-UL-HADI)
Deputy Director NILAT
Member Procurement Committee


(MUHAMMAD FAROOQ)
Director Engineering
Member /Secretary Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee



Sindh Employee's Social Security Institution
(Head Office)

No: SS/Engg/2018/03

Dated: 01-02-2018

To,

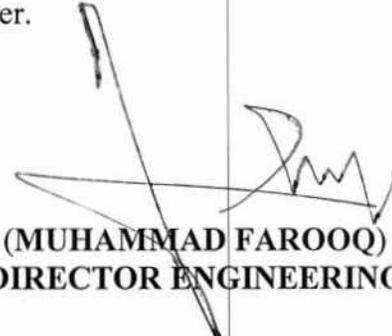
The Assistant Director (Assessment),
SPPRA, Govt. of Sindh,
Karachi.

SUBJECT: NIT REF NO.228/18 (SR. NO.36213) DATED: 15.01.2018
NO. SS/ENGG/2017-18/322 DATED: 15.01.2018.

Ref: Your letter No. AD(A)SPPRA/36213(SESSI)2018/7058
Dated: 30.01.2018.

The required documents has already been sent to you vide letter No. SS/Engg/2017-18/322 dated: 15.01.2018, once again the same documents are enclosed as mentioned below.

- i) Published copies of Sindhi and English widely circulated newspapers in terms of Rule-17 (1A) & (2) of SPP Rules 2010 (Amended 2017).
- ii) Original copy of notice inviting tender.


(MUHAMMAD FAROOQ)
DIRECTOR ENGINEERING

Copy to:-

1. Staff Officer to MD SPPRA Govt. of Sindh.
2. P.S to Commissioner, SESSI, Head Office.
3. Office copy.
4. Master File.

(Mustazaf)

SPPRA INWARD DIARY
NO : 2321
DATED : 01-02-18

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (هيڊ آفيس)



ٽينڊر نوٽيس

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (SSSI) هيٺين ڪمن واسطي ساڪ وارين ۽ مستحڪم انجنيئرنگ ڪانسٽرڪٽنگ فرمن جن کي اسپتال ۽ ڊسپينسري عمارتن جي تعمير، مرمت ۽ سارنڀال، اضافن ۽ تبديلين جو 3 سال تجربو هجي، ۽ اهي سيلز ٽيڪس ۽ انڪم ٽيڪس اختيارين وٽ رجسٽرڊ ٿيل، پاڪستان انجنيئرنگ ڪائونسل (PEC) وٽ C-6 يا ان کان مٿي ڪمشنري بر ڪارگر رجسٽريشن رکندڙ هجن تن کان ايس پي پي آر اي رولز مطابق سيل مهر ٿيل واڪ گهرائي ٿو.

سريبل نمبر	ڪم جو نالو	ڪم ڇڏڻ جو خرچ ملين ۾	ٽينڊر دستاويز جمع ڪرائڻ جي تاريخ (شروعات)	ٽينڊر دستاويز وڪرو ڪرڻ (آخري تاريخ)	ٽينڊر دستاويز امانت جي تاريخ ۽ وقت	ٽينڊر کولڻ جي وقت
1.	حيدرآباد سرڪل تحت نئين SS نوابشاهه ڊسپينسري جي تعمير.	12.00	اشاعت کانپوءِ	منجهند 1:00 وڳي تائين	صبح 9:00 وڳي کان منجهند 1 وڳي تائين	30-01-2018 منجهند 2:30 وڳي
2.	سکر سرڪل تحت سٽي ڊسپينسري لاءِ نئين عمارت جي تعمير.	11.5	ساڳيو	ساڳيو	ساڳيو	ساڳيو
3.	SS لائڊي اسپتال ۾ مرمت ۽ سارنڀال، اضافن ۽ ڦيرڦار جا ڪم.	25.00	ساڳيو	ساڳيو	ساڳيو	ساڳيو
4.	SSSI هيڊ آفيس ۾ ڊسمينٽلڊ سيوريج ۽ مين واٽر سيلاء لائين جي ايمرجنسي مرمت ۽ سارنڀال ۽ تبديلي.	2.00	ساڳيو	ساڳيو	ساڳيو	ساڳيو
5.	SSSI هيڊ آفيس ۾ آفيس لاءِ نئين عمارت جي بجلي جو ڪم.	1.00	ساڳيو	ساڳيو	ساڳيو	ساڳيو

- خواهشمند شرڪت ڪندڙ، ٽينڊر ڪاغذن جو سيٽ سريبل نمبر 1 کان 3 تائين ٽينڊر في 5000 روپيا ۽ سريبل نمبر 4 ۽ 5 تائين 2500 روپيا جي ٽينڊر في (ناقابل واپسي) جي ادائگي ڪرڻ تي هن ٽينڊر جي اشاعت واري تاريخ کان اڳ وقت دوران هيڊ آفيس، سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن، ST-17، بلاڪ-6، گلشن اقبال، ڪراچي مان ڪيشئر کان خريد ڪري سگهجي ٿو. واڪ ايس پي پي آر اي رولز-2010 (ترميم ٿيل 2017) مطابق هڪ سنگل اسٽيج، سنگل اينويلپ جيڪو "ڦٽائڻ پريوزول" تي مشتمل هوندو.
- ٽينڊر، ٽينڊر جي آخري تاريخ يعني مٿي ڄاڻايل تاريخ تي منجهند 01.00 وڳي تائين واپس ورتا ويندا. بهرحال جيڪڏهن حڪومت انهيءَ ڏينهن موڪل جو اعلان ٿي ڪري نه اهي ٽينڊر پني ڪم ڪار واري ڏينهن ساڳي ڏينهن تي ورتا ۽ ساڳي ڏينهن منجهند 02.30 وڳي واڪ ڏينڊڙن يا سندن مجاز ميمبرن جي روبرو جيڪي موجود رهن چاهين ايس پي پي آر اي رولز-2010 (ترميم ٿيل 2017) مطابق پريوزول مينٽ ڪميٽي جي روبرو ڪوليا ويندا.
- واڪ کولڻ جي مقرر تاريخ تي رڳو "ڦٽائڻ پريوزول" جو لفافو ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2017) مطابق کوليو ويندو ۽ واڪ ڏينڊڙن کي لفافن تي فرم جو نالو ۽ ڪم/پروجيڪٽ واضح طور تي ڄاڻائڻ گهرجي.
- واڪ ڏينڊڙ ڄاڻايل جملي واڪ رقم جو 2% بد سيڪيورٽي پاڪستان جي ڪنهن به شيڊيول بينڪ مان ڏمانڊ ڊرافٽ/پي آر ڊر جي صورت ۾ سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن جي نالي ۾ امانت گهرجي جيڪو واڪ جي ڪارگر هئڻ واري مدي کانپوءِ 28-ڏينهن لاءِ ڪارگر رهندو واڪ سيڪيورٽي ناڪام واڪ ڏينڊڙن کي ڪامياب واڪ ڏينڊڙن سان معاهدي صحيح ٿيڻ يا ڪارگر مدي ختم ٿيڻ تي جاري ڪئي ويندي.
- پروڪيورنگ ايجنسي ايس پي پي آر اي رولز-2010 (ترميم ٿيل 2017) مطابق ڪنهن به سبب ٻڌائڻ کان سواءِ مقدار کي وڌائڻ/گهٽائڻ جو حق محفوظ رکي ٿي.
- پروڪيورنگ ايجنسي ڪنهن به سبب ڄاڻائڻ کان سواءِ ڪو به ٽينڊر قبول يا رد يا سمورا ٽينڊر رد ڪرڻ جو حق محفوظ رکي ٿي.
- هيءَ ٽينڊر ايس پي پي آر اي جي ويب سائيت يعني: www.pprasindh.gov.pk ۽ پروڪيورنگ ايجنسي جي ويب سائيت يعني: www.sssi.gov.pk تي پڻ ڏسي سگهجي ٿو.
- واڌيڪ تفصيل/معلومات يا وضاحت لاءِ مهرباني ڪري هيٺ صحيح ڪندڙ سان اڳي وقت دوران رابطو ڪريو.

ڊائريڪٽر انجنيئرنگ/

سيڪريٽري پروڪيورمينٽ ڪميٽي

فار ڪمشنر

INF/KRY.No.228/2018

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون



سنڌ و تعليم جي بهتري لاءِ علمي ۽ پنهنجو بغير لڪي 8 3 9 8 تي ايس ايس ڪريو



DAWN TUESDAY JANUARY 16, 2018



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (Head Office)

TENDER NOTICE

The Sindh Employees' Social Security Institution (SESSI) intends to invite sealed bids from reputed / established engineering contracting firms having experience of Construction, Repair & Maintenance, Additions & Alterations of Hospital and Dispensary Buildings with 03 years' experience in relevant field and registered with Sales Tax, Income Tax Authorities, Pakistan Engineering Council (PEC), and valid registration in C-6 or above category as per SPPRA Rules for the following works:

Sr. No.	Name of Work	Estimated cost (In Million)	Tender Document Collection (start date)	Tender Document Selling (last date)	Tender Document Submission Date & Time	Tender Opening Date & Time
1	Construction of New SS Nawabshah Dispensary under Hyderabad Circle.	12.00	After publication	29.01.2018 Up to 1:00 PM	30.01.2018 9:00 AM to 1:00 PM	30.01.2018 2:30 PM
2	Construction of New Building for City Dispensary under Sukkur Circle.	11.5	— do —	— do —	— do —	— do —
3	Repair & Maintenance, Additions & Alterations Works at SS Landhi Hospital.	25.00	— do —	— do —	— do —	— do —
4	Emergency Repair Maintenance & Replacement of Dismantled Sewerage & Main Water Supply Line at SESSI Head Office.	2.00	— do —	— do —	— do —	— do —
5	Electric work of new Building for Offices at SESSI Head Office.	1.00	— do —	— do —	— do —	— do —

- The intending participants can purchase the set of tender documents from cashier against payment of tender fee from Sr. No. 1 to 3, Rs. 5,000 and Sr. No. 4 & 5 Rs. 2,500/- (non-refundable) from the date of publication of this tender up to above mentioned date during office hours, from Head Office, Sindh Employees' Social Security Institution, ST-17, Block-6, Gulshan-e-Iqbal, Karachi.
- The bid shall comprise a single stage – single envelope as per SPPRA Rules 2010, (Amended 2017) envelope shall contain the "FINANCIAL PROPOSAL".
- Tender shall be received back on closing date of the tender i.e. above mentioned date up to 01.00 PM. However, in case of holiday if announced by the Government, next working day will be considered for opening of Tenders on the same time and shall be opened on the same day at 2:30 PM in presence of bidders or their authorized representatives who wish to attend and in presence of Procurement Committee as per SPPRA Rules-2010 (Amended 2017).
- On scheduled date of bid opening, only envelope of "FINANCIAL PROPOSAL" will be opened as per SPPRA Rules 2010 (Amended 2017) and Bidders are required to clearly mention on envelopes the name of Firm and Work/Project.
- The Bidder should submit Bid Security @ 2% of the NIT amount in shape of Demand Draft/Pay Order issued by any scheduled bank of Pakistan in favour of Sindh Employees' Social Security Institution which shall remain valid for a period of 28 days beyond the validity period of the bid. Bid security will be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- The Procuring Agency reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA Rules-2010 (Amended 2017).
- The procuring agency reserves the right to ACCEPT or REJECT any ONE or ALL the Tenders without assigning any reason.
- This tender can also be seen at the website of SPPRA i.e. www.spprasindh.gov.pk and procuring agency's website i.e. www.sessi.gov.pk.
- For further details, information or clarification please contact the undersigned during office hours.

DIRECTOR ENGINEERING/
SECRETARY PROCUREMENT COMMITTEE
FOR COMMISSIONER

INF-KRY: 228/18

ہم دہشگری کے خلاف متحد ہیں۔

Say No to Corruption



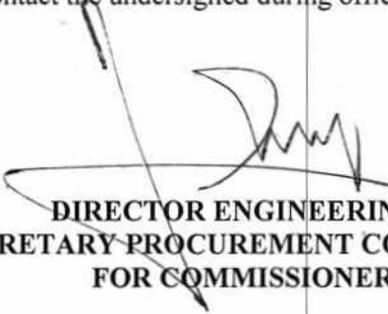
Sindh Employees' Social Security Institution
(Head Office)
TENDER NOTICE

The Sindh Employees' Social Security Institution (SESSI) intends to invite sealed Bids from reputed / established Engineering contracting firms having experience for Construction, Repair & Maintenance, Additions & Alterations of Hospital and Dispensary Buildings with 03 years' experience in relevant field and registered with Sales Tax, Income Tax authorities, Pakistan Engineering Council (PEC), and valid registration in C-6 or above category as per SPPRA Rules for the following works.

Sr. No.	Name of Work	Estimated Cost (Million)	Tender Document Collection (start date)	Tender Document Selling (last date)	Tender Document Submission Date & Time	Tender Opening Date & time
1.	Construction of New SS Nawab Shah Dispensary under Hyderabad Circle.	12.00	After publication	29-01-2018 Upto 1:00 PM	30-01-2018 9:00 AM to 1:00 PM	30-01-2018 2:30 PM
2.	Construction of New Building for City Dispensary under Sukkur Circle.	11.5	-- do --	-- do --	-- do --	-- do --
3.	Repair & Maintenance, Additions & Alterations Works at SS Landhi Hospital	25.00	-- do --	-- do --	-- do --	-- do --
4.	Emergency Repair Maintenance & Replacement of Dismantled Sewerage & Main Water Supply Line At SESSI Head Office	2.00	-- do --	-- do --	-- do --	-- do --
5.	Electric work of New Building for Offices at SESSI Head Office	1.00	-- do --	-- do --	-- do --	-- do --

1. The intending participants can purchase the set of tender documents from cashier against payment of tender fee from **Sr. No.1 to 3, Rs.5,000 and Sr. No.4 & 5 Rs.2500/- (Non-Refundable)** from the date of publication of this tender up to above mentioned date during office hours, from **Head Office, Sindh Employees' Social Security Institution, ST-17, Block-6, Gulshan-e-Iqbal, Karachi.**
2. The bid shall comprise a single stage, single envelop as per SPPRA RULES-2010), (Amended 2017) envelop shall contain the "**FINANCIAL PROPOSAL**".

3. Tender shall be received back on closing date of the tender i.e. above mentioned date up to **01:00 PM**. **However, in case of holiday if announced by the Government, next working day will be considered for opening of Tenders on the same time** and shall be opened on the same day at **2:30 PM** in presence of bidders or their authorized representatives who wish to attend and in presence of Procurement Committee as per SPPRA RULES-2010 (Amended 2017).
4. On scheduled date of bid opening, only envelop of "**FINANCIAL PROPOSAL**" will be opened as per SPPRA RULES 2010 (Amended 2017) and **Bidders are required to clearly mention on envelopes the name of Firm and Work / Project.**
5. The Bidder should submit Bid Security 2% of the NIT amount in shape of Demand Draft /Pay Order issued by from any schedule bank of Pakistan in favour of **Sindh Employees' Social Security Institution** which shall remain valid for a period of 28 days beyond the validity period of the bid. Bid security will be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
6. The *Procuring Agency* reserves the rights to enhance / reduce the quantity without assigning any reason as per SPPRA RULES-2010 (Amended 2017)
7. The *Procuring Agency* reserves the rights to **ACCEPT** or **REJECT** any **ONE** or **ALL** the **Tenders** without assigning any reason.
8. This tender can also be seen at the website of SPPRA i.e. www.spprasindh.gov.pk and *procuring agency's website* i.e. www.sessi.gov.pk.
9. For further details, information or clarification please contact the undersigned during office hours.


**DIRECTOR ENGINEERING /
SECRETARY PROCUREMENT COMMITTEE
FOR COMMISSIONER**



Sindh Employee's Social Security Institution
(Head Office)

No: SS/Engg/2018/03

Dated: 01-02-2018

To,

The Assistant Director (Assessment),
SPPRA, Govt. of Sindh,
Karachi.

SUBJECT: NIT REF NO.228/18 (SR. NO.36213) DATED: 15.01.2018
NO. SS/ENGG/2017-18/322 DATED: 15.01.2018.

Ref: Your letter No. AD(A)SPPRA/36213(SESSI)2018/7058
Dated: 30.01.2018.

The required documents has already been sent to you vide letter No. SS/Engg/2017-18/322 dated: 15.01.2018, once again the same documents are enclosed as mentioned below.

- i) Published copies of Sindhi and English widely circulated newspapers in terms of Rule-17 (1A) & (2) of SPP Rules 2010 (Amended 2017).
- ii) Original copy of notice inviting tender.

(MUHAMMAD FAROOQ)
DIRECTOR ENGINEERING

Copy to:-

1. Staff Officer to MD SPPRA Govt. of Sindh.
2. P.S to Commissioner, SESSI, Head Office.
3. Office copy.
4. Master File.