

**SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

OFFICE ORDER

In pursuance of the Government of Sindh, Labour & Human Resources Department's Order No.E&A(LAB)SPRA/2016 dated 29-1-2016, a Procurement Committee consisting on following members during the year 2015-16 is hereby constituted under Section SPPRA Rule, 2010 for Administration side, SESSI:-

PROCUREMENT COMMITTEE

- | | |
|---|------------------------------|
| 1. Vice Commissioner, SESSI | Chairman |
| 2. Director (Admn), SESSI | Member/Secretary |
| 3. Mr. Muhammad Jamil Khan, Director, SESSI | Member (Administration side) |
| 4. Mr. Ashraf Naqvi, Joint Director Labour | Member |
| 5. Mr. Noor-ul-Hadi, Deputy Director, NILAT | Member |

2. The function and responsibilities of Procurement Committee shall be as under:
(Section-8 of SPPRA Rule 2010) and amended SPPRA Rule, 2013.

- i. Preparing Bidding Documents.
- ii. Carrying out technical as well as financial evolution of the bids
- iii. Prepare evolution reports as provided in Rule 45.
- iv. Making recommendations for the aware of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

(SHAFIQ FAISAL)

DEPUTY DIRECTOR (ADMINISTRATION)
FOR COMMISSIONER

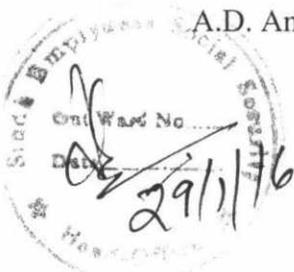
No.SS-Admn/2016-1207

Dated: 29th January, 2016

Copy to:

1. All Members of the Committee (copy of the above referred Order is enclosed).
2. The Director, Sindh Public Procurement Regularity Authority, Karachi.
3. P.S. to the Secretary to Govt. of Sindh, Labour & HR Department, Karachi
4. Section Officer (General), Labour & HR Department, Government of Sindh.
5. P.S. to the Commissioner, SESSI, Head Office
6. P.A. to the Vice Commissioner, SESSI, Head Office.
7. Office order file.

A.D. Amin*



**SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

NOTIFICATION

No.SS-Admn/2015-16/1210 With the approval of Competent Authority, the Complaint Redressal Committee (CRC) is hereby constituted as defined in Rule 31 of SPPRA Rule, 2010 (Amended 2013) comprising of the following members to redress the matters regarding tenders (Medical, Engineering & Administration side) of the Institution:-

- | | | |
|----|--|--|
| 1) | Commissioner, SESSI | Chairman |
| 2) | Representative of a reputed Chartered Accountant Company/Firm. | Member |
| 3) | Any independent / professional | Any member opted by the Chairman of the CRC. |


DIRECTOR (ADMINISTRATION)
FOR COMMISSIONER

No.SS-Admn/2015-16/1210

Dated: 29th January, 2016

Copy to:

1. All Members of the Committee.
2. P.S. to the Commissioner, SESSI, Head Office
3. P.A. to the Vice Commissioner, SESSI, Head Office.
4. Office order file.

A.D. Amin*



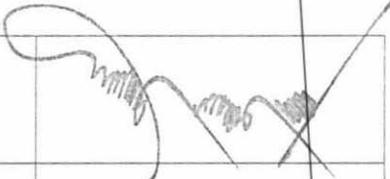
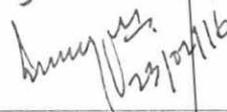
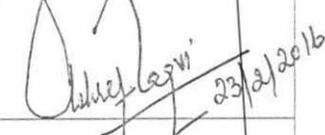
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SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

Karachi, dated 23rd February, 2016

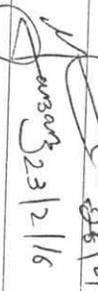
ATTENDANCE SHEET OF THE MEMBERS OF THE
COMMITTEE FOR OPENING TECHNICAL PROPOSALS
FOR
SUPPLY & INSTALLATION OF HARDWARE ITEMS

1	Mr. Asif Ali Meamon, Vice Commissioner, SESSI, Chairman	
2	Dr. Mukhtiar Ali Palijo, Director Administration, SESSI, Member / Secretary.	 23/2/16
3	Mr. Jameel Khan, Director, SESSI, Member	 23/2
4	Mr. Ali Asharf Naqvi, Joint Director Labour, Labour Directorate, Member	 23/2/2016
5	Mr. Noor ul Haadi, Deputy Director, NILAT Member	 23/2/16

ATTENDANCE SHEET

LIST OF PARTICIPANTS FOR OPENING TENDER
SUPPLY & INSTALLATION OF HARDWARE ITEMS

OPENING DATE 23-02-2016 AT 03:30 AM

S. NO	NAME OF BIDDERS / COMPANY	NAME OF AUTHORIZED PERSON	CNIC #	CONTACT #	SIGNATURE
1	Aries International Company	M. Khattak	42301-1025372-5	0324-2687324	 23/2/16
2	Hilght traders	FARHAN KHAN	4210134007295	0345-3266495	 23/2/16
3	Ingo Access	Shahid Taveen	42201-8385609-9	0322-8273267	 23/2/16
4	/	/	/	/	/
5	/	/	/	/	/
6	/	/	/	/	/
7	/	/	/	/	/
8	/	/	/	/	/
9	/	/	/	/	/

BID EVALUATION OF TENDER FOR SUPPLY & INSTALLATION OF COMPUTER AND HARDWARE ITEMS OPENED ON 23-02-2016

S. No.	QUALIFICATION / EVALUATION CRITERIA	Max Marks	1		2		3	
			M/S Aries International Company	Marks	M/S InfoAccess	Marks	M/S Hi-Light Traders	Marks
(A)	COMPANY PROFILE	200						
1	At least 05 years in relevant Business. a. More than 5 years in relevant business = 50 Marks b. Between 3 and 5 years in relevant business = 25 Marks (Attach Certificate of Incorporation)	50	JV has more than 5 Years Experience	50	JV has more than 5 Years Experience	50	JV has more than 5 Years Experience	50
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. Certified Engineers for quoted Hardware & Network Engineers more than 10 Employees = 150 marks b. Certified Engineers for quoted Hardware & Network Engineers between 5- 10 Employees = 100 marks (Attach Authenticated Company's Payroll, CV and Certificates/Degrees of Employees)	150	More than 10 Employees	150	More than 10 Employees	150	C.V.'s of 07 Employees	100
(B)	EXPERIENCE	400						
1	SPECIFIC EXPERIENCE Completed at least 10 projects of IT Equipment with Supply, Installation and Support (20 Marks for each Project) (Attach Successful Completion Certificate)	200	Completed 10 Project	200	Completed 09 Projects	180	Completed 10 Project	200
2	GENERAL EXPERIENCE 05 Projects having worth Rs. 15 Million or Above (40 Marks for each Project.) (Attach Successful Completion Certificate/Purchase Orders)	200	Completed 05 Project	200	Completed 05 Project	200	Completed 05 Project	200
(C)	QUALITY	200						
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	Certificate attached	100	Expired Certificate	0	Certificate attached	100
2	Technical/Management credentials: a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each) c. 2 x System Engineer (MCSE & MCP) = 30 Marks (15 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each) (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	Ok	100	Ok	100	2x Network Engineer 2 x System Engineer 2xsystem Engineers	80
(D)	FINANCIAL CAPABILITY	200						
	Average turnover of in relevant IT Business during last 3 Years:(No Marks will given below Rs. 20 Million) a. Rs. 200 Million or above = 200 Marks b. Rs. 100 Million to 200 Million = 100 Marks (Attach Audited Financial Statements)	200	Ok	200	Ok	200	150 Million	100
Total Marks:		1000		1000		880		880
Passing Marks:		800						

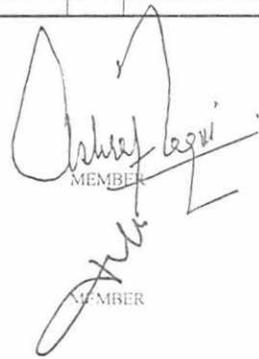
Remarks

- 1-M/s. M/S Aries International Company obtained 1000/1000
- 2-M/S InfoAccess obtained 880 /1000 marks and qualified for financial opening.
- 3-M/s. Hi-Light Traders obtained 830 /1000 marks and qualified for financial opening.


CHAIRMAN, PROCUREMENT COMMITTEE


MEMBER, SECRETARY


MEMBER


MEMBER

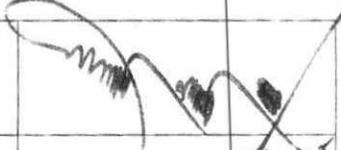
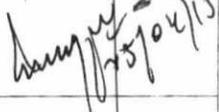
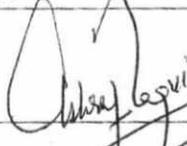
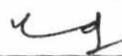


Phone No.99243813/215
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SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

Karachi, dated 5th April, 2016

ATTENDANCE SHEET OF THE MEMBERS OF THE
COMMITTEE FOR OPENING FINANCIAL PROPOSALS
FOR
SUPPLY AND INSTALLATION OF HARDWARE ITEMS

1	Mr. Asif Ali Meamon, Vice Commissioner, SESSI, Chairman	
2	Dr. Mukhtiar Ali Palijo, Director Administration, SESSI, Member / Secretary.	 25/04/15
3	Mr. Muhammad Jamil Khan, Director, SESSI, Site (West) Directorate, Member	 25/4/16
4	Mr. Ali Asharf Naqvi, Joint Director Labour, Labour Directorate, Member	 25/4/2016
5	Mr. Noor ul Haadi, Deputy Director, NILAT Member	

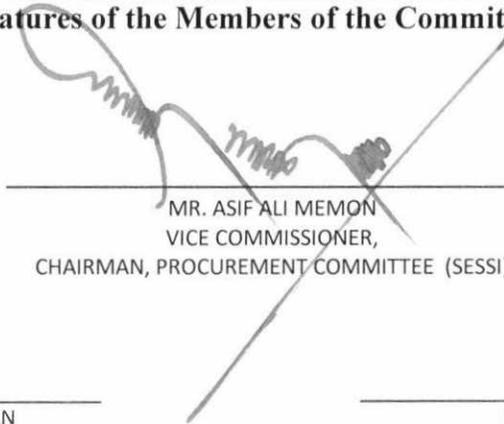
Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-236/16
3. Tender Description/Name of work/item: Tender of Supply & Installation of Hardware Items 2015-16.
4. Method of Procurement: Single Stage Two Envelopes
5. Tender Published: The Dawn 06-02-2016 (27152 SPPRA ID)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 23-02-2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 05-04-2016

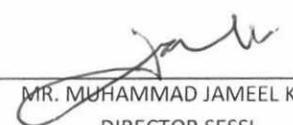
12. Bid Evaluation Report:

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.	Info Access	16,022,323.00	1 st	Open market rates	1st Lowest Bid, being a 1st lowest recommended for award of contract	M/s. Info Access Approved by Procurement Committee SESSI and being a 1 st lowest recommended for award of contract
2.	Aries International	16,450,474.00	2 nd	Open market rates	2nd Lowest Bid being a 2nd lowest not recommended for award of contract	M/s. Aries International Approved by Procurement Committee SESSI and being a 2nd lowest not recommended for award of contract
3.	Hi-Light Traders	16,707,820.00	3 rd	Open market rates	3rd Lowest Bid being a 3rd lowest not recommended for award of contract	M/s. Hi-Light Traders Approved by Procurement Committee SESSI and being a 3rd lowest not recommended for award of contract

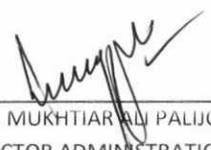
Signatures of the Members of the Committee.



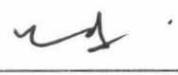
MR. ASIF ALI MEMON
VICE COMMISSIONER,
CHAIRMAN, PROCUREMENT COMMITTEE (SESSI)



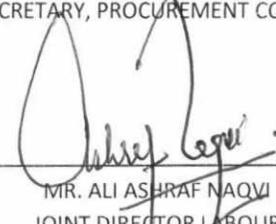
MR. MUHAMMAD JAMEEL KHAN
DIRECTOR SESSI,
MEMBER, PROCUREMENT COMMITTEE (SESSI)



DR. MUKHTIAR ALI PALIJO
DIRECTOR ADMINISTRATION
MEMBER/ SECRETARY, PROCUREMENT COMMITTEE (SESSI)



MR. NOOR-UL-HADI
DEPUTY DIRECTOR, (NILAT)
MEMBER, PROCUREMENT COMMITTEE (SESSI)



MR. ALI ASHRAF NAQVI
JOINT DIRECTOR LABOUR
LABOUR DIRECTORATE
MEMBER, PROCUREMENT COMMITTEE (SESSI)

BID EVALUATION OF TENDER FOR SUPPLY & INSTALLATION OF COMPUTER AND HARDWARE ITEMS OPENED ON 23-02-2016

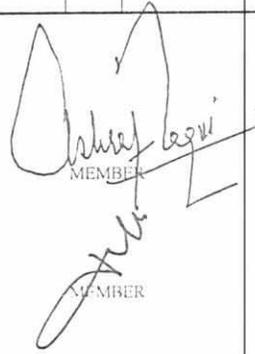
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	Total Marks:	1000		1000		880		830
	Passing Marks:	800						

Remarks

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CHAIRMAN, PROCUREMENT COMMITTEE


MEMBER / SECRETARY


MEMBER


MEMBER

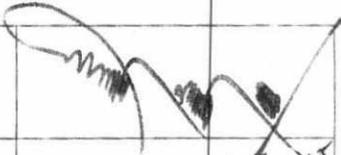
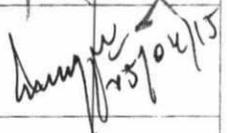
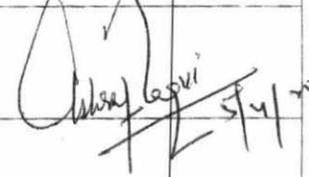


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SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

Karachi, dated 5th April, 2016

ATTENDANCE SHEET OF THE MEMBERS OF THE
COMMITTEE FOR OPENING FINANCIAL PROPOSALS
FOR
SUPPLY AND INSTALLATION OF HARDWARE ITEMS

1	Mr. Asif Ali Meamon, Vice Commissioner, SESSI, Chairman	
2	Dr. Mukhtiar Ali Palijo, Director Administration, SESSI, Member / Secretary.	 5/4/16
3	Mr. Muhammad Jamil Khan, Director, SESSI, Site (West) Directorate, Member	 5/4/16
4	Mr. Ali Asharf Naqvi, Joint Director Labour, Labour Directorate, Member	 5/4/16
5	Mr. Noor ul Haadi, Deputy Director, NILAT Member	

ATTENDANCE SHEET

LIST OF PARTICIPANTS FOR OPENING TENDER (FINANCIAL PROPOSALS)

SUPPLY AND INSTALLATION OF HARDWARE ITEMS

OPENING DATE 05-04-2016 AT 02:00 PM

S. NO	NAME OF BIDDERS / COMPANY	NAME OF AUTHORIZED PERSON	CNIC #	CONTACT #	SIGNATURE
1	Dr 70 Accem	Sohail Taseem	42201-85836099	0322-8273327	
2	Arbita Intc.	M. Azeed	42201-9964864	0321-2469919	
3	HGIS Int tender	Fazhan Khan	42201-34807295	0345-3264721	
4					
5					
6					
7					
8					
9					



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

Comparative Statement (Financial) of Supply & Installation of Hardware Items For 2015-16

S.NO	ITEM	DESCRIPTION	QUANTITY	PARTIES				Recommended/Approved	Remarks		
				M/S Aries International UNIT PRICE	TOTAL VALUE	M/S Info Access UNIT PRICE	TOTAL VALUE			M/S Hi-Light Traders UNIT PRICE	TOTAL VALUE
1	BRANDED DESKTOP COMPUTER	Brand: HP, Dell, IBM of Equivalent with Intel® H110 Chipset, and MicroTower Form factor, Intel 6th Generation C1 5 Processor Intel® Core i5-6500 Processor Up to 3.6 GHz Max. Turbo Frequency (3.2 GHz base frequency) 6 MB cache, 4 cores; 4 threads Intel® HD Graphics 530 Supports DDR4 memory up to 2133 MT/s data rate - 4 GB DDR4 2133MHz RAM expandable upto 32 GB, 4 x USB 3 port front and 4 x USB 2 Ports, Integrated Realtek RTL 8111 Gbe, WLAN 802.11 a/b/g/n/ac/BT, PCIe Slots (1) x 16, (3) x1, 300 watt power supply with Keyboard & Mouse, Genuine MS Windows 10 Pro and 18.5 LED All the necessary cables, bundled software and accessories must be supplied.	129	150,660.00	19,435,140.00	149,643.00	19,303,947.00	153,000.00	19,737,000.00	M/S Info Access M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
2	Thin Client	Form Factor: Standard Thin Client, Processor AMD, 512 MB RAM & Flash and embedded windows	15	38,413.00	576,195.00	38,025.00	570,375.00	38,890.00	583,350.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
3	LED	18.5 LED make HP/Dell	15	19,202.00	288,030.00	18,525.00	277,875.00	19,430.00	291,450.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
4	High End Server	Supply and Installation of Server having Processor: 2 X E5-2623v3 Processors FIO Kit, Intel® C610 Series Chipset, RAM: 8 X 16 GB 2RX4 PC4-2133P R Kit RAM (128 GB), 1 X Universal Media Bay Kit, HDD: 5 X 900GB 6G SAS 10K 2.5in SC ENT HDD (5 HDD Per Server), 1 X 9.5mm SATA DVD ROM Kit, 1 X 12Gb 2-ports SAS Array Controller, 1 X 8Gb 2-port PCIe FC HBA, 1 X 1.83m 10A C13 CN Power Cord, 1 X 2U Security Bezel Kit, 1 X 2U SFF Easy Install Rail Kit, RPS 500W FS Plat Hot Plug Power Supply Kit & Redundant FANS and Microsoft Windows Server Standard R2 License.	1	4,100,782.00	4,100,782.00	3,956,203.00	3,956,203.00	4,164,500.00	4,164,500.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract

Imran Khan

Imran Khan

WJ

Imran Khan

Imran Khan

5	Firewall	Firewall having at least memory of 2 GB or higher, with 2 or higher 10 Gbe SFP+ interfaces, 1 Gbe SFP interfaces, 12 or more 1 Gbe Copper interfaces, 1 x 1Gbe Copper Management interfaces, Expansion Slot (Rear), SD Card, USB, Firewall inspection throughput 3.4 Gbps or higher, Full DPI throughput 500 Mbps or higher, Application inspection throughput 1.1 Gbps, IPS throughput 1.1 Gbps or higher, Anti-malware inspection throughput 600 Mbps or higher, DMUX throughput 900 Mbps or higher, SSL Inspection and Decryption (DPI SSL) 300 Mbps or higher, VPN throughput 1.5 Gbps or higher, Connections per second 20,000 per second or lower, Maximum connections (SPI) 325000 or higher, 50 VPN Software clients	1	1,482,761.00	1,482,761.00	1,430,500.00	1,430,500.00	1,505,850.00	1,505,850.00	M/S Info Access	M/S. Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
6	Server	Intel® C236 Chipset, 1 x E3-1220v5 3.0GHz 4 Core Processor or higher, 4 GB RAM and Four (4) DDR4 DIMM slots, Four (4) PCIe expansion slots, 350W or higher Power Supply, Micro ATX Tower (4U) chassis with feet/bezel, 1 x TB 6G SATA 7.2K rpm LFF (3.5-inch) Non-hot plug HDD	1	362,812.00	362,812.00	350,038.00	350,038.00	368,450.00	368,450.00	M/S Info Access	M/S. Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
7	Server CALS	Microsoft Server Standard Edition 2012	15	37,319.00	559,785.00	36,013.00	540,195.00	37,950.00	569,250.00	M/S Info Access	M/S. Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
8	Database Server	Microsoft SQL Enterprise Edition	2	3,483,868.00	6,967,736.00	3,361,176.00	6,722,352.00	3,538,000.00	7,076,000.00	M/S Info Access	M/S. Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
9	Data Entry	Per Page Scanning of Medical Books and Medical Literature	100000	117.00	11,700,000.00	108.00	10,800,000.00	120.00	12,000,000.00	M/S Info Access	M/S. Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
10	Software for E-Library	E-Library Portal for Medical Books & Literature, User Registration and integration with SSSI's Human Resource Module, Integrated work flow, user rights, books/topic hierarchy, indexing, OCR enabled search engine	1	3,840,330.00	3,840,330.00	3,685,500.00	3,685,500.00	3,900,000.00	3,900,000.00	M/S Info Access	M/S. Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
11	Color Laser Printer	Supply and Installation of Color Laser Printer having Print speed black: Up to 35 ppm, Print speed color: Up to 35 ppm, First Page Out: Black: As fast as 9.5 sec & Color: As fast as 9.5 sec 6 Print quality black: Up to 1200 x 1200 dpi, Print quality color: Up to 1200 x 1200 dpi, Duty cycle (monthly, A4): Up to 100,000 pages, Print technology: Laser Processor speed: up to 890 MHz, Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, Display: 2.0-in LCD and all cables included.	1	384,033.00	384,033.00	425,454.00	425,454.00	389,900.00	389,900.00	M/S Ares International	M/S. Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract

Joseph J. [Signature]

[Signature]

[Signature]

[Signature]

[Signature]

12	Server RACK	42U 800 x 1000 Rack fully loaded with side panels, cable managers, blank panels, etc. having back and front mesh door Rack should have four wheels and casters	1	288,025.00	288,025.00	277,875.00	277,875.00	292,480.00	292,480.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
13	Network Switch	Ethernet ports of : 24 10/100/1000 Ports, 2 Ports for Uplink RJ45 or SFP based 10/100/1000, Switching capacity 12.8 Gbps Gbps, Flash Memory 128 and DRAM 256, Rack Mounting, Enterprise Class Intelligent services delivered to the Network Edge, IOS Support.	7	155,385.00	1,087,695.00	152,100.00	1,064,700.00	157,800.00	1,104,600.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
14	Network Switch for Dispensaries	8 RJ-45 autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASE-TX, IEEE 802.3ab Type 1000BASE-T); Media Type: Auto-MDIX; Duplex: 10BASE-T/100BASE-TX: half or full; 1000BASE-T: full only	64	57,605.00	3,686,720.00	57,213.00	3,661,632.00	58,500.00	3,744,000.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
15	LASER PRINTER	First page out black (letter, sleep) 8 Sec or lesser Print Speed 33 PPM Mobile Printing Capable Processor 800 MHz or higher Integrated Gigabit controller Duplex Printing 256 MB RAM Duty Cycle upto 50000 (A4 Printing monthly or higher) Display: 3.5" (8.89 cm) touchscreen control panel, CGD (Color Graphic Display)	48	68,338.00	3,280,224.00	67,860.00	3,257,280.00	69,380.00	3,330,240.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
16	FAX MACHINE	Fax Machine Laser Print Quality: 19-ppm Laser Printing (A4): 600 x 600 dpi Printing Resolution: 250-Sheet Paper Tray Laser printing on plain paper 150-Page Document Memory* Error Correction Mode (ECM) Dual Access Operation Fax LASER, in super quality features: 600 dpi. Storage memory: 40 page full paper Speed fax and photo gray/01 page 6. Load the paper tray of 200 Shows the number of calls Use levels: KX-FAT88 volume 2000 Page	7	65,000.00	455,000.00	63,000.00	441,000.00	68,000.00	476,000.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract

M/S Info Access

[Signature]

MS

[Signature]

[Signature]

17	UPS	<p>Origin: USA, Europe or Japan Capacity: 1000 VA or more Input Voltage: 220/240V Capacity VAAW: 1000/700 Minimum Transfer Time: 0 ms (Maximum) Wave Form: Pure Sine Wave double conversion Battery Type: Sealed, Maintenance Free Lead Acid Battery Rating: 12V, 7Ah No of Batteries: Three (3)</p> <p>Protection: Auto Voltage Regulation +/- 2%, Spike Protection, Low Battery Protection Alarm Low Battery, Abnormal AC input, UPS Failure Communication Interface RS232 Display LED indicates the Status of UPS Warranty: 01 year minimum (Labor and Parts)</p>	129	29,196.00	3,766,284.00	28,899.00	3,727,971.00	29,650.00	3,824,850.00	M/S Info Access M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
18	ANTIVIRUS	<p>Antivirus solution for server based user that should provide a single, integrated platform for IT management. This solution should provide improved visibility into the security and compliance of your client systems. Following are its key benefits:</p> <ul style="list-style-type: none"> • Single Infrastructure for Client Management and Security • Industry-leading Malware Detection • Improved Visibility for Identifying and Remediating Vulnerabilities • Real-time administrative actions to update definitions, scan, and remediate issues quickly 	129	4,825.00	622,425.00	46,809.00	6,038,361.00	4,875.00	628,875.00	M/S Info Access M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract

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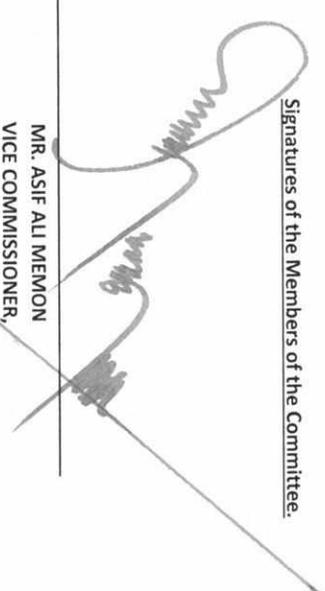
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23	Scanners	Flatbed with transparent materials adapter (TMA) USB 2.0 high-speed Optical resolution: 4800 dpi Selectable resolution: 12 to 999,999 dpi at 100 percent scaling AC line voltage: 100 to 240 V, 50/60 Hz	65	57,605.00	3,744,325.00	57,330.00	3,726,450.00	58,500.00	3,802,500.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract
	GRAND TOTAL			16,450,474.00	81,310,493.00	16,022,323.00	84,749,679.00	16,707,820.00	82,699,935.00	M/S Info Access	M/S Info Access found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of contract

Signatures of the Members of the Committee.


 MR. ASIF ALI MEMON
 VICE COMMISSIONER,
 CHAIRMAN, PROCUREMENT COMMITTEE (SESSI)


 MR. NOOR-UL-HADI
 DEPUTY DIRECTOR, (NILAT)
 MEMBER, PROCUREMENT COMMITTEE (SESSI)


 MR. MUHAMMAD JAMEEL KHAN
 DIRECTOR SSSI,
 MEMBER, PROCUREMENT COMMITTEE (SESSI)


 MR. ALI ASHRAF NAQVI
 JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE
 MEMBER, PROCUREMENT COMMITTEE (SESSI)


 DR. MUKHTAR ALI PALIJO
 DIRECTOR ADMINISTRATION
 MEMBER/ SECRETARY, PROCUREMENT COMMITTEE (SESSI)

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
FOR OPENING OF THE TENDER OF SUPPLY & INSTALLATION OF HARDWARE ITEMS 2015-16**

A meeting of Procurement Committee was held at SESSI Head Office on 05-04-2016 at 02:00 p.m. for opening of Tender of Supply & Installation of Hardware Items 2015-16 (Financial Proposals) for the year 2015-16.

FOLLOWING ATTENDED:-

1. MR. ASIF ALI MEMON, VICE COMMISSIONER, SESSI
CHAIRMAN, PROCUREMENT COMMITTEE (SESSI)
2. MR. NOOR-UL-HADI, DEPUTY DIRECTOR, (NILAT)
MEMBER, PROCUREMENT COMMITTEE (SESSI)
2. MR. MUHAMMAD JAMEEL KHAN, DIRECTOR, SESSI
MEMBER, PROCUREMENT COMMITTEE (SESSI)
3. MR. ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE
MEMBER, PROCUREMENT COMMITTEE (SESSI)
4. DR. MUKHTIAR ALI PALIJO, DIRECTOR ADMINISTRATION, SESSI
MEMBER/ SECRETARY, PROCUREMENT COMMITTEE (SESSI)

- The meeting started with recitation from Holy Qur'aan by Mr. Asif Ali Memon, Vice Commissioner, Chairman Procurement Committee.
- Secretary Procurement Committee briefed the Committee that all three bids have been accepted as per terms & conditions. The technical evaluation report finalized and signed by procurement committee.
- With the permission of Procurement Committee, All three sealed financial envelopes were showed to representatives of the bidders and also the procurement committee, and then were opened one by one by Secretary Procurement Committee with the permission of chair and announced loudly the checklist points i.e. original valid pay order, amount, original quotation with quoted price and then Procurement Committee signed on quotations of all the bids. Detail is as under:-

SR. #	Name of Bidder	Pay Order No	Bid Offered Value	2% Earnest Money Value	Bidder's Pay Order Amount	Remarks
1	M/s. Info Access	10729039	84,749,679.00	1,694,993.58	340000.00	Bid Accepted (As per Rule)
2	M/s. Aries International	11002198	81,310,493.00	1,626,209.86	330000.00	Bid Accepted (As per Rule)
3	M/s. Hi-Light Traders	01264055	82,699,935.00	1,653,998.7	336000.00	Bid Accepted (As per Rule)

Secretary Procurement Committee with the permission of Chair announced to the participants that the comparative statement of Financial Bid and Bid Evaluation Report

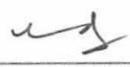
shall be displayed in the office of Secretary Procurement Committee and shall also be displayed on SESSI's and SPPRA's website, and the bidders will be informed soon.

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


MR. ASIF ALI MEMON
VICE COMMISSIONER,
CHAIRMAN, PROCUREMENT COMMITTEE (SESSI)


MR. MUHAMMAD JAMEEL KHAN
DIRECTOR (SESSI)
MEMBER, PROCUREMENT COMMITTEE
(SESSI)


DR. MUKHTIAR ALI PALIJO
DIRECTOR ADMINISTRATION
MEMBER/ SECRETARY, PROCUREMENT
COMMITTEE (SESSI)


MR. NOOR-UL-HADI
DEPUTY DIRECTOR, (NILAT)
MEMBER, PROCUREMENT COMMITTEE
(SESSI)


MR. ALI ASHRAF NAQVI
JOINT DIRECTOR LABOUR
LABOUR DIRECTORATE
MEMBER, PROCUREMENT COMMITTEE (SESSI)



No. MGR(Assessment)SPPRA /1494/2015-16⁷⁸⁰⁷
**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY**
GOVERNMENT OF SINDH
Karachi, dated the 29th April, 2016

To,

The Director (Administration) / Secretary,
Sindh Employees Social Security Institution
Karachi.

**SUBJECT: NIT NO.SS-ADFMN/2016-1494 DATED 21.03.2016 (SPPRA SR.
NO.27152).**

The undersigned is directed to refer to your Bid Evaluation Report received vide your letter No. SS-ADMN/2016-1635 dated 13-04-2016 on the subject NIT and to observe that:

- i. Published copies of NIT in newspapers are required under Rule-17(1A) & 17(2).
- ii. The NIT received in this authority on 22.03.2016 and hosted on website on 28.03.2016, whereas the date of technical bid opening was 23.02.2016, which indicates that Procuring agency furnished NIT after opening of Technical bids.

2 It is therefore advised to furnish above documents/ justification at an early date. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SPP Rules, 2010, (Amended 2013) in letter and spirit

Manager (Assessment)

Copy forwarded for information:-

1. The Commissioner, Sindh Employees Social Security Institution Karachi.
2. The Staff Officer to M.D. SPPRA.

Handwritten notes:
✓
29/4/16
Akh Tar



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

No. SS-Admn-2015-16/1750

Karachi dated 29th April, 2016

To,

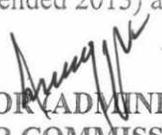
The Manager (Assessment),
SPPRA,
Karachi.

Subject: **NIT NO. TENDER OF SUPPLY AND INSTALLATION OF
HAREWARE ITEMS 2015-16 (SPPRA SR. NO.27152).**

Reference: your letter No. MGR(Assessment)SPPRA/1494/2015-16/9507
dated 29-04-2016.

The required para wise information is given as under:

- i. The tender was published in the three leading newspapers i.e. Daily Dawn dated 6-2-2016, Daily Kawaish dated 08-02-2016 and Roznama Nawae e Waqt dated 10-02-2016 (photocopies are attached).
 - ii. The date of NIT for opening of technical bids was on 24-02-2016 and the same was hosted on the website of this office on the date of publication of the newspapers. Infact this office has forwarded your good office, the requisite tender documents through this office letter No. 1259 dated 04-02-2016 and NIT references vide letter No. 1263 dated 08-02-2016, which was also followed up under this office letter No. 1494 dated 21-03-2016 for uploading on the website of SPPRA. *(Copies of such letters are attached herewith for sufficient evidence and reference).*
2. In view of above given position, it may be appreciated that this office has followed procurement procedures as per SPPRA Rules 2010 (Amended 2013) accordingly.


DIRECTOR (ADMINISTRATION)
FOR COMMISSIONER

Encl as above:

Copy to:

1. P.S to Commissioner, SESSI, Head Office.
2. P.A to Vice Commissioner, SESSI, Head Office.
3. Tender file.

1361(B)

02-05-16

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

ST-17, Block-6, Gulshan-e-Iqbal, Rashid Minhas Road, Karachi.

TENDER NOTICE

The Sindh Employee's Social Security Institution invited sealed Bids from reputed/established firms/suppliers/contractors, registered with Sales Tax, Provincial Sales Tax Certificate (SNTN) and Income Tax authorities, as per SPPRA Rules for the followings.

Supply and Installation of Hardware Items	The Complete details and specifications are as per Tender Documents.
Bid Security in the form of PO/DD:	2% of total bid value
Tender Document Collection (Start Date):	Publication/Hoisting of notice.
Tender Document Collection (End Date):	22-02-2016
Tender Document Submission Date & Time:	23-02-2016 up till 02:00 P.M
Tender (Technical) Opening Date & Time	23-02-2016 at 02:30 P.M

1. The intending participants can purchase the set of tender documents from undersigned against payment of tender fee of Rs.2,000 (Non-Refundable) from the date of publication of this tender upto 22-02-2016 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 package two separate envelopes inside. Each as per SPPRA RULES 2010 (Amended 2013) Section 46(2), envelop shall contain separately, the "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL".
3. Tender shall be received back on closing date of the tender i.e. 23-02-2016 up to 2.00 pm and shall be opened on the same day at 2.30 pm in presence of bidders or their authorized representative who wish to attend and in presence of Procurement committee as per SPPRA RULES 2010 (Amended 2013), Section 41(3).
4. On schedule date of bid opening, only envelopes of "TECHNICAL PROPOSAL" will be opened and envelopes marked "FINANCIAL PROPOSAL" will be retained in the safe custody as per SPPRA RULES 2010 (Amended 2013), Section 46(2).
5. After Technical Evaluation, envelopes of "FINANCIAL PROPOSAL" of technically qualified bidders will be opened with prior intimation to successful bidder(s). The FINANCIAL PROPOSAL of bids found technically non-conforming will be returned unopened to the respective bidder, as per SPPRA RULES 2010 Section 46(2).
6. Eligibility Conditions as per SPPRA-RULES 2010 Section 46(2), for tender participants are as under:-
 - a. Registration with Income Tax Department (NTN) Certificate.
 - b. Registration with Sales Tax Department (GST) Certificate.
 - c. Registration with Provincial Sales Tax Certificate (SNTN)
7. The Bidder should submit undertaking on Affidavit that the company is not involved in any litigation or abandoned any work contract in any department.
8. The Bidder should submit Bid Security at 2% of the total quoted bid amount in shape of Call Deposit/ Pay Order Demand Draft prepared from any schedule bank in favor 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.
9. The Procuring Agency reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA RULES 2010 (Amended 2013), Section 16(e)(i).
10. The procuring agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provision of SPPRA RULES Section 45 (Amended 2013).
11. This tender can also be seen in the website of SPPRA i.e. www.pprasindh.gov.pk and procuring agency's website i.e. www.sessi.gov.pk.
12. For further details, information or clarification please contact the undersigned during office hours.


DIRECTOR (ADMINISTRATION)
FOR COMMISSIONER

Director (Administration)
SESSI Head Office

DAWN SATURDAY FEBRUARY 6, 2016

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION
ST-17, Block-6, Gulshan-e-Iqbal, Rashid Minhas Road, Karachi

TENDER NOTICE

The Sindh Employees' Social Security Institution invites sealed bids from reputed / established firms / suppliers / contractors, registered with Sales Tax, Provincial Sales Tax Certificate (SNTN) and Income Tax authorities, as per SPPRA Rules for the followings:

Supply and Installation of Hardware Items	Complete Details and Specifications as per Tender Document
Bid Security in the form of PO/DD	2% of Total Bid Value
Tender Document Collection (Start Date)	Publication/Hoisting of Notice
Tender Document Collection (End Date)	22-02-2016
Tender Document Submission Date & Time	23-02-2016 up till 02:00 P.M.
Tender (Technical) Opening Date & Time	23-02-2016 at 02:30 P.M.

1. The intending participants can purchase the set of tender documents from undersigned against payment of tender fee of Rs. 2,000/- (non-refundable) from the date of publication of this tender notice upto **22.02.2016** 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 package two separate envelopes inside each as per SPPRA Rules 2010 (Amended 2013) Section 46(2), envelope shall contain separately the "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL".
3. Tender shall be received back on closing date of the tender i.e. **23.02.2016** upto **2.00 p.m.** 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 before the Procurement Committee as per SPPRA Rules 2010 (Amended 2013), Section 41(3).
4. On scheduled date of bid opening, only envelopes of "TECHNICAL PROPOSAL" will be opened and envelopes marked "FINANCIAL PROPOSAL" will be retained in the safe custody as per SPPRA Rules 2010 (Amended 2013), Section 46(2).
5. After Technical Evaluation, envelopes of "FINANCIAL PROPOSAL" of technically qualified bidders will be opened with prior intimation to successful bidder(s). The FINANCIAL PROPOSAL of bids found technically non-conforming will be returned unopened to the respective bidders, as per SPPRA Rules 2010 Section 46(2).
6. Eligibility conditions as per SPPRA Rules 2010 Section 46(2), for tender participants are as under:-
 - a. Registration with Income Tax Department (NTN) Certificate.
 - b. Registration with Sales Tax Department (GST) Certificate.
 - c. Registration with Provincial Sales Tax Certificate (SNTN).
7. Bidder should submit undertaking on stamp paper that the company is not involved in any litigation or abandoned any work/contract in any department.
8. The bidder should submit Bid Security @ 2% of the total quoted bid amount in shape of Call Deposit / Pay Order / Demand Draft prepared from any scheduled bank 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.
9. The Procuring Agency reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA Rules 2010 (Amended 2013), Section 16(e)(i).
10. The Procuring Agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules, Section 45 (Amended 2013).
11. This tender can also be seen on the website of SPPRA i.e. www.pprasindh.gov.pk and procuring agency's website i.e. www.sessi.gov.pk.
12. For further details, information or clarification please contact the undersigned during office hours.

Say No to Corruption

DIRECTOR (ADMINISTRATION)
for COMMISSIONER

INF-KRY No. 236/16

سندھ ایمپلائز سوشل سیکورٹی انسٹی ٹیوشن
ایس ٹی-17- بلاک نمبر 6 گلشن اقبال کراچی



ٹینڈر نوٹس

محکمہ سیلز ٹیکس - صوبائی محکمہ سیلز ٹیکس (ایس این ٹی این) اور محکمہ انکم ٹیکس میں رجسٹرڈ فرموں اسپلائرز/ٹیکسپیداروں سے مندرجہ ذیل لئے ایس پی پی آر اے روز کے مطابق سندھ ایمپلائز سوشل سیکورٹی انسٹی ٹیوشن کو سر بہم بولی مطلوب ہیں۔

ہارڈ ویئر سامان کی فراہمی و تنصیب

تفصیلی اور مکمل تصریحات ٹینڈر فارم میں درج ہیں۔

زر خدمات بصورت پے آر آر ڈی مائٹ ڈرافٹ	بحساب دو فیصد
ٹینڈر فارم کا اجراء (آغاز)	نوٹس ہذا کی اشاعت کے دن
ٹینڈر فارم کے اجراء کی آخری تاریخ	22 فروری 2016ء
ٹینڈروں کی وصولی - تاریخ اور وقت	23 فروری 2016ء کے دو بجے تک
ٹینڈروں کا کھانا - تاریخ اور وقت	23 فروری 2016ء ڈھائی بجے دن

(1) خواہشمند بولی دہندگان = 2000 روپے (ناقابل واپسی) کی ادائیگی پر تاریخ اشاعت سے 24 فروری 2016ء تک کسی بھی دن اوقات کار کے دوران ہیڈ آفس سندھ ایمپلائز سوشل سیکورٹی انسٹی ٹیوشن ایس ٹی-17- بلاک نمبر 6 گلشن اقبال کراچی سے ٹینڈر فارم حاصل کر سکتے ہیں۔

(2) بولی منسلک بیڈنگ ڈولفانوں مطابق ایس پی پی آر اے روز مجریہ 2010ء کی دفعہ 46(2) ترمیم شدہ (2013) پر مشتمل ہوگی۔ "فنانشل تجاویز" اور "ٹیکنیکل تجاویز" علیحدہ علیحدہ لفافوں میں بند ہوں گی۔

(3) ٹینڈر 23 فروری 2016ء کو دن کے دو بجے تک وصول کئے جائیں گے اور اسی دن ڈھائی بجے خواہشمند بولی دہندگان یا ان کے نمائندوں کے روبرو پروکیورمنٹ کمیٹی کے ہاتھوں مطابق ایس پی پی آر اے روز مجریہ 2010ء کی دفعہ 41(3) ترمیم شدہ (2013ء) کو لے جائیں گے۔

(4) ٹینڈر کھانے کے دن صرف "ٹیکنیکل تجاویز" کھولی جائیں گی اور فنانشل تجاویز ایس پی پی آر اے روز مجریہ 2010ء کی دفعہ 46(2) ترمیم شدہ (2013ء) کے تحت محفوظ کر لی جائیں گی۔

(5) ٹیکنیکل تجاویز کے جائزہ کے بعد ٹیکسٹ کی کامیاب بولی دہندگان کی فنانشل تجاویز یا قاعدہ اطلاع پر کھولی جائیں گی اور ٹیکسٹ کی طور پر نام کام بولی دہندگان کی فنانشل تجاویز ایس پی پی آر اے روز مجریہ 2010ء کی دفعہ 46(2) ترمیم شدہ (2013ء) کے تحت بغیر کھولے متعلقہ بولی دہندگان کو واپس کر دی جائیں گی۔

(6) ایس پی پی آر روز مجریہ 2010ء کی دفعہ 46(2) کے تحت بولی دہندگان کی اہلیت کی شرائط حسب ذیل ہیں۔

- (الف) محکمہ انکم ٹیکس میں رجسٹریشن (این ٹی این) سرٹیفکیٹ۔
- (ب) محکمہ سیلز ٹیکس میں رجسٹریشن (سی ایس ٹی) سرٹیفکیٹ۔

(7) بولی دہندگان کو طے نامہ داخل کرانا ہوگا کہ کبھی کسی محکمہ کے ساتھ قانونی مقدمہ میں یا کسی کام / ٹھیکے کے ضمن میں تنازعہ میں ملوث نہیں۔

(8) بولی دہندگان کو زر ضمانت بحساب دو فیصد بصورت کال ڈپازٹ اپے آر آر ڈی مائٹ ڈرافٹ بنام سندھ ایمپلائز سوشل سیکورٹی انسٹی ٹیوشن پیش کرنا ہوگا جو کہ بولی کی مدت کے بعد 28 دن تک کارآمد ہو۔ نام کام بولی دہندگان کا زر ضمانت کارآمد ہونے کی مدت گزرنے کے بعد یا کامیاب بولی دہندہ کے ساتھ معاہدہ پر دستخط کے بعد واپس کیا جائے گا۔

(9) پروکیورنگ ایجنسی کو ایس پی پی آر اے روز مجریہ 2010ء کی دفعہ 169(ای) (آئی) کے تحت مقدمہ میں کی پیش کرنے کا اختیار ہوگا۔

(10) پروکیورنگ ایجنسی ایس پی پی آر اے روز کی دفعہ 45 کے تحت ایک رپورٹ کی صورت میں کسی بولی کی منظوری کی توجیہ کے ہمراہ نتائج کا اعلان کرے گی۔

(11) ٹینڈر نوٹس ہذا ایس پی پی آر اے کی ویب سائٹ: www.pprasind.gov.pk اور پروکیورنگ ایجنسی کی ویب سائٹ: www.sessi.gov.pk پر بھی دیکھا جاسکتا ہے۔

(12) مزید تفصیلات معلومات اور وضاحت کیلئے اوقات کار کے دوران زیر تخطی سے رابطہ کیا جاسکتا ہے۔

دستخط: ڈائریکٹر (ایڈمن)

برائے کمشنر

INF/KRY-336/2016

سندھ ایسپلائز سوشل سیکورٹی انسٹی ٹیوشن



ایس ٹی-17- بلاک نمبر 6 گلشن اقبال کراچی

ٹینڈر نوٹس

جنیٹوریل/ہارٹیکلچر سروسز

مکمل محصولات میں رجسٹرڈ اور کم از کم جنیٹوریل / ہارٹیکلچر سروسز کم از کم پندرہ کلاش کو فراہم کرنے کے تجربہ کار ٹیکنیکل اداروں سے سربراہ ٹینڈر مطلوب ہیں۔ جنیٹوریل اور ہارٹیکلچر سروسز ہسپتالوں کے اندرونی و بیرونی حصہ میں مطلوب ہیں دیگر تفصیلات حسب ذیل ہیں۔

1- ٹینڈروں کی وصولی تاریخ اور وقت	25 فروری 2016ء دن کے دو بجے
2- ٹینڈروں کا کھلنا تاریخ اور وقت	اسی دن ساڑھے تین بجے ٹینڈر سیسی - ہیڈ آفس میں دہندگان یا ان کے نمائندوں کے رو برو کھولے جائیں گے
3- پیشکش کی مدت کارآمد	90-دن

- خواہشمند بولی دہندگان = 1000 روپے (ناقابل واپسی) کی ادائیگی پر تاریخ اشاعت سے 24 فروری 2016ء تک کسی بھی دن اوقات کار کے دوران ہیڈ آفس سندھ ایسپلائز سوشل سیکورٹی انسٹی ٹیوشن ایس ٹی-17- بلاک نمبر 6 گلشن اقبال کراچی سے ٹینڈر فارم حاصل کر سکتے ہیں۔
- بولی منگل پینتیس دو لگانوں مطابق ایس پی پی آر اے رولز بحریہ 2010ء کی دفعہ (2)46 ترمیم شدہ (2013) پر مشتمل ہوگی۔ "فنانشل تجاویز" اور "ٹیکنیکل تجاویز" علیحدہ علیحدہ لگانوں میں بند ہوں گی۔
- ٹینڈر 25 فروری 2016ء کو دن کے دو بجے تک وصول کئے جائیں گے اور اسی دن ساڑھے تین بجے خواہشمند بولی دہندگان یا ان کے نمائندوں کے رو برو پروکیورمنٹ کمیٹی کے ہاتھوں مطابق ایس پی پی آر اے رولز بحریہ 2010ء کی دفعہ (3)41 ترمیم شدہ (2013) م کو کھولے جائیں گے۔
- ٹینڈر رکھنے کے دن صرف "ٹیکنیکل تجاویز" کھولی جائیں گی اور فنانشل تجاویز "ایس پی پی آر اے رولز بحریہ 2010ء کی دفعہ (2)46 ترمیم شدہ (2013) کے تحت محفوظ کر لی جائیں گی۔
- ٹیکنیکل تجاویز کے جائزہ کے بعد ٹیکنیکل کامیاب بولی دہندگان کی فنانشل تجاویز باقاعدہ اطلاع پر کھولی جائیں گی اور ٹیکنیکل طور پر نامہ کام بولی دہندگان کی فنانشل تجاویز ایس پی پی آر اے رولز بحریہ 2010ء کی دفعہ (2)46 ترمیم شدہ (2013) کے تحت بغیر کھولے متعلقہ بولی دہندگان کو واپس کر دی جائیں گی۔
- ایس پی پی آر اے رولز بحریہ 2010ء کی دفعہ (2)46 کے تحت بولی دہندگان کی اہلیت کی شرائط حسب ذیل ہیں۔
(الف) محکمہ آئی ٹی میں رجسٹریشن (این ٹی این) شوقیت۔
(ب) محکمہ سٹریٹجی میں رجسٹریشن (جی ایس ٹی) شوقیت۔
- بولی دہندگان کو صلنامہ داخل کرانا ہوگا کہ کبھی کسی محکمہ کے ساتھ قانونی مقدمہ میں یا کسی کام / ٹھیکہ کے ضمن میں تنازعہ میں ملوث نہیں۔
- بولی دہندگان کو زر ضمانت بحساب دو فیصد بصورت کال ڈپازٹ / ایچ آر ڈر / ڈیمانڈ ڈرافٹ نام سندھ ایسپلائز سوشل سیکورٹی انسٹی ٹیوشن پیش کرنا ہوگا جو کہ بولی کی مدت کے بعد 28 دن تک کارآمد ہو۔ نامہ کام بولی دہندگان کا زر ضمانت کارآمد ہونے کی مدت گزرنے کے بعد یا کامیاب بولی دہندہ کے ساتھ معاہدہ پر دستخط کے بعد واپس کیا جائے گا۔
- پروکیورنگ ایجنسی کو ایس پی پی آر اے رولز بحریہ 2010ء کی دفعہ 169 (ای) (آئی) کے تحت مفاد میں کمی پیشی کرنے کا اختیار ہوگا۔
- پروکیورنگ ایجنسی ایس پی پی آر اے رولز کی دفعہ 45 کے تحت ایک رپورٹ کی صورت میں کسی بولی کی منظوری کی توجیہ کے ہمراہ نتائج کا اعلان کرے گی۔
- ٹینڈر نوٹس ہڈ ایس پی پی آر اے کی ویب سائٹ: www.pprasind.gov.pk اور پروکیورنگ ایجنسی کی ویب سائٹ: www.sessi.gov.pk پر بھی دیکھا جاسکتا ہے۔
- مزید تفصیلات معلومات اور وضاحت کیلئے اوقات کار کے دوران زیر تخطی سے رابطہ کیا جاسکتا ہے۔

دستخط: ڈائریکٹر (ایڈمن)

برائے کمشنر



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

No. SS-Admn/2016- **1259**

Karachi, dated **4/2/**, 2016

To,

The Manager,
SPPRA,
Government of Sindh,
Karachi.

Subject: **SUBMISSION OF DETAILS REGARDING TENDERS OF SESSI.**

Sir,

Reference is made to the following Tenders of SESSI:-

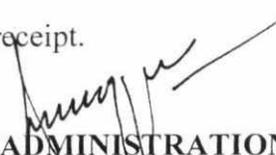
1. *Supply and Installation of Hardware Items*
2. *Supply, Installation and Repair of Generator Set*
3. *Janitorial / Horticulture Service*

Enclosed please find the following documents for uploading in **SPPRA** website in accordance with requirements of SPPRA Rules 2010 (amended 2013) as per detail given below:

1. *Tender Notice (Hard Copy).*
2. *Tender Document (Copies in Hard and Soft).*
3. *Procurement Committee Notification (Hard Copy).*
4. *Annual Procurement Plan (Hard Copy).*

It is requested to kindly acknowledge the receipt.

Encl: As above.


DIRECTOR (ADMINISTRATION)/SECRETARY
PROCUREMENT COMMITTEE, SESSI

Copy to:

1. P.S to Commissioner, SESSI, Head Office.
2. P.A to Vice Commissioner/Chairman Procurement Committee, SESSI, Head Office.
3. Office copy.

B@K





SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

No. SS-Admn/2016- **1263**

Karachi, dated **08/02/2016**

To,

The Manager,
SPPRA,
Government of Sindh,
Karachi.

Subject: **UPLOADING TENDER NOTICES OF SESSI IN SPPRA WEBSITE.**

Sir,

Reference is made to the following Tenders of SESSI:-

1. **Supply and Installation of Hardware Items**
2. **Supply, Installation and Repair of Generator Set**
3. **Janitorial / Horticulture Service**

Enclosed please find the following Tender Notices published in Daily Dawn dated 06-02-2016 in respect of this Institution for uploading in **SPPRA** website in accordance with requirements of SPPRA Rules 2010 (amended 2013).

1. **NIT REF: NO. INF-KRY-NO 236/16**
2. **NIT REF: NO. INF-KRY-NO 238/16**
3. **NIT REF: NO. INF-KRY-NO 233/16**

It is requested to kindly acknowledge the receipt.



**DIRECTOR (ADMINISTRATION)/SECRETARY
PROCUREMENT COMMITTEE, SESSI**

Encl: As above.

Copy to:

1. P.S to Commissioner, SESSI, Head Office.
2. P.A to Vice Commissioner/Chairman Procurement Committee, SESSI, Head Office.
3. Office copy.

B@K



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

Aiwan Mehnat Kash, ST-17, Block-6
Gulshan-e-Iqbal, Karachi-75300
Ph:99243813-4
99243784
99243347

No.SS-Admn/2016- 1494

Dated: 21-03-2016

To,

The Manager,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: INFORMATION FOR UPLOADING TENDER DOCUMENTS AND NOTICES IN SPPRA WEBSITE

Sir,

The documents of the following three tenders of this Institution (SESSI) in accordance with requirements of SPPRA Rules 2010 (amended 2013) was sent to your good office for uploading in SPPRA website vide this office letter (Copy enclosed), but the same is still awaited for uploading in SPPRA website:-

1. Supply and Installation of Hardware items.
2. Supply, Installation and Repair of Generator set.
3. Sanitorial / Horticulture Service.

2. After publication of the above tender notices in various leading newspapers (Copies enclosed for ready reference). The following NIT references were sent to your good office for uploading in SPPRA website vide this office letter (Copy enclosed), but the same is also still awaited for uploading in SPPRA website:-

- i. NIT REF: No.INF-KRY-No 236/16
- ii. NIT REF: No.INF-KRY-No 238/16
- iii. NIT REF: No.INF-KRY-No 233/16

3. It is, therefore, once again requested to kindly upload the above tender documents and notices in SPPRA website.

4. An early action is requested accordingly.

Encl: As above.


DIRECTOR (ADMINISTRATION)/SECRETARY
PROCUREMENT COMMITTEE, SESSI

Copy to:

1. P.S. to the Commissioner, SESSI, Head Office.
2. P.A. to the Vice Commissioner/Chairman, Procurement Committee, SESSI.
3. Office copy.

A.D. Amin*