

**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)SPRRA/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 Engineering side, SESSI:-

PROCUREMENT COMMITTEE

- | | |
|---|---------------------------|
| 1. Vice Commissioner, SESSI | Chairman |
| 2. Director (Admn), SESSI | Member/Secretary |
| 3. Director (Engineering), SESSI | Member (Engineering 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

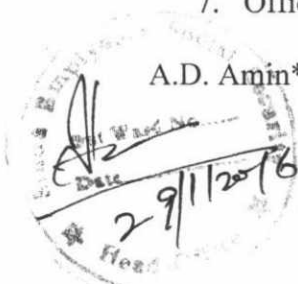
No.SS-Admn/2016-1205

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*


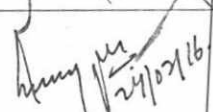
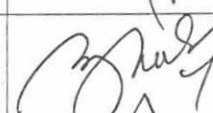
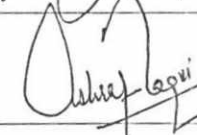
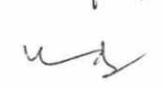


Phone No.99243813/215
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SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

Karachi, dated 24th February, 2016

ATTENDANCE SHEET OF THE MEMBERS OF THE
COMMITTEE FOR OPENING TECHNICAL PROPOSALS
FOR
SUPPLY, INSTALLATION AND REPAIR OF GENERATOR SET

1	Mr. Asif Ali Meamon, Vice Commissioner, SESSI, Chairman	
2	Dr. Mukhtiar Ali Palijo, Director Administration, SESSI, Member / Secretary.	 24/2/16
3	Mr. Azhar Zaheer, Deputy Director (Engineering) SESSI, Member	
4	Mr. Ali Asharf Naqvi, Joint Director Labour, Labour Directorate, Member	 24/2/16
5	Mr. Noor ul Haadi, Deputy Director, NILAT Member	

ATTENDANCE SHEET
LIST OF PARTICIPANTS FOR OPENING TENDER
SUPPLY, INSTALLATION AND REPAIR OF GENERATOR SET
OPENING DATE 24-02-2016 AT 03:30 AM

S. NO	NAME OF BIDDERS / COMPANY	NAME OF AUTHORIZED PERSON	CNIC #	CONTACT #	SIGNATURE
1	High Light Traders	FAIZAN KHAN	4210134007295	0345-3266474	<i>[Signature]</i>
2	Trade Targets	Rasheed Mallik	42101-3884586-3	0336-225725	<i>[Signature]</i>
3	Business Resources	M. Faiz	42201-99648647	0821-2467719	<i>[Signature]</i>
4					
5					
6					
7					
8					
9					

BID EVALUATION OF SUPPLY, INSTALLATION AND REPAIR OF GENERATOR SET OPENING DUE DATE 24-2-2016

S. No.	QUALIFICATION / EVALUATION CRITERIA	Max Marks	1		2		3	
			M/S Hilight Traders Company	Marks	M/S Trade Tragers	Marks	M/S Business Resources	Marks
(A)	COMPANY PROFILE 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)	200	Ok	50	Ok	50	Ok	50
2	The firm must have at least 10 Sales Support Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. Certified Engineers more than 10 Employees = 150 marks b. Certified Engineers between 5- 10 Employees = 100 marks (Attach Authenticated Company's Payroll, CV and Certificates/Degrees of Employees)	150	Ok	150	Ok	150	Ok	150
(B)	EXPERIENCE	400						
1	SPECIFIC EXPERIENCE Completed at least 10 projects of Supply, Installation, Support and repair og Generator in Hospital and Government /Autonomous (20 Marks for each Project) (Attach Successful Completion Certificate)	200	5 Projects completed certificate only	100	Ok	200	completion certification not attach	150

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QUALIFICATION / EVALUATION CRITERIA	1			2		3	
	Max Marks	M/S Highlight Traders Company	Marks	M/S Trade Tragetts	Marks	M/S Business Resources	Marks
GENERAL EXPERIENCE 05 Projects of supply of Generator having worth Rs. 200 Million or Above (40 Marks for each Project) (Attach Successful Completion Certificate/Purchase Orders)	200	Ok	100	Ok	100	Ok	100
QUALITY The Firm Must Have Association with Diesel Provider (Attach Reseller / Authorization Certificate)	100	no certificate	0	no certificate		no certificate	0
ISO 9001:2008 and ISO 14001:2004 Certified (Attach Valid Certificate)	100	Ok	100	Ok	100	Ok	100
Technical/Management credentials: a. 1 x PEC Registered B.E Mechanical Engineer = 20 Marks b. 2 x DAE in Mechanical Engineering = 30 Marks (15 Marks for each) c. 2 x Generator Technicians = 30 Marks (15 marks for each)	100	Ok	100	Ok	70	Ok	100
(Attach Authenticated Company's Payroll, CV and Certificates of Employees)							
FINANCIAL CAPABILITY Average turnover of in relevant Generator Business during last 3 Years:(No Marks will given below Rs. 50 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	Ok	200
Total Marks:	1000		800		870		850
Passing Marks:	800						

Remarks

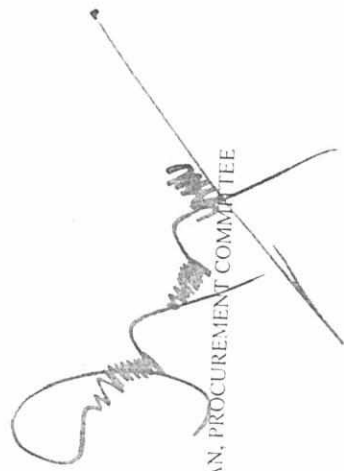
1-M/s. M/S Aries International Company obtained 815 /1000 marks and qualified for financial opening.
2-M/S Info Access obtained 825 /1000 marks and qualified for financial opening.

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QUALIFICATION / EVALUATION CRITERIA	Max Marks	1			2		3	
		M/S Hilight Traders Company	Marks	M/S Trade Tragers	Marks	M/S Business Resources	Marks	
3-M/s. Hi-Light Traders obtained 860 /1000 marks and qualified for financial opening.								


 CHAIRMAN, PROCUREMENT COMMITTEE


 MEMBER SECRETARY MEMBER


 MEMBER


 MEMBER

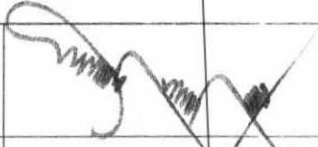
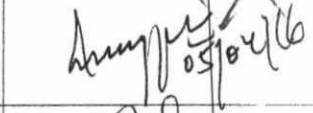
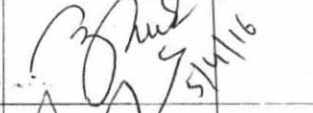
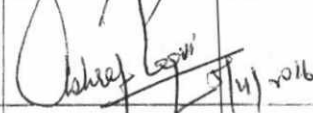
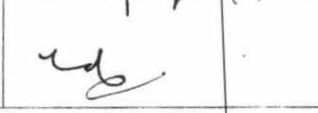


Phone No. 99243813/215
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SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

Karachi, dated 5th April, 2016

ATTENDANCE SHEET OF THE MEMBERS OF THE
COMMITTEE FOR OPENING FINANCIAL PROPOSALS
FOR
SUPPLY, INSTALLATION AND REPAIR OF GENERATOR SET

1	Mr. Asif Ali Meamon, Vice Commissioner, SESSI, Chairman	
2	Dr. Mukhtiar Ali Palijo, Director Administration, SESSI, Member / Secretary.	 05/04/16
3	Mr. Azhar Zaheer, Deputy Director Engineering, SESSI, 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, INSTALLATION AND REPAIR OF GENERATOR SET
OPENING DATE 05-04-2016 AT 02:30 PM

S. NO	NAME OF BIDDERS / COMPANY	NAME OF AUTHORIZED PERSON	CNIC #	CONTACT #	SIGNATURE
1	Trade Projects.	Rashid	42-101-5934586-3	0336-2257252	
2	Business Resources.	Farooq	42201-99648647	0321241719	
3	HLIGHT TRADER	FAIZAN	42101-34807295	0345-3261477	
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Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-238/16
3. Tender Description/Name of work/item: Tender of Supply, Installation & Repair of Generator Sets For 2015-16.
4. Method of Procurement: Single Stage Two Envelopes
5. Tender Published: The Dawn 06-02-2016 (27153 SPPRA ID)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 24-02-2016 *(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.	Trade Targets	27,615,965.00	1 st	Open market rates	1st Lowest Bid, being a 1st lowest recommended for award of contract	M/s. Trade Targets Approved by Procurement Committee SESSI and being a 1 st lowest recommended for award of contract
2	Hi-Light Traders	28,430,000.00	2 nd	Open market rates	2nd Lowest Bid being a 2nd lowest not recommended for award of contract	M/s. Hi-Light Traders Approved by Procurement Committee SESSI and being a 2nd lowest not recommended for award of contract
2.	Business Resources	28,686,000.00	3 rd	Open market rates	3rd Lowest Bid being a 3rd lowest not recommended for award of contract	M/s. Business Resources 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)



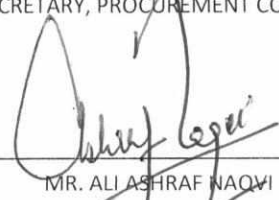
MR. AZHAR ZAHEER
DEPUTY DIRECTOR ENGINEERING,
MEMBER, PROCUREMENT COMMITTEE (SESSI)



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)

SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

Comparative Statement (Financial) of Supply, Installation & Repair of Generator Sets

S.NO	ITEM	DESCRIPTION	QUANTITY	PARTIES				Recommended/Approved	Remarks		
				M/S Trade Targets	M/S Business Resources	M/S Hi-Light Traders	M/S Trade Targets				
			UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE			
1	200/225 KVA GENERATOR	Standby POWER (ESP) Generator, Standard Features: • 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine, • Protection System on Manual run • Flexible oil pipes and oil draining valve • Pre-heater • Lubrication oil and anti-freeze • 4poles, synchronous, single bearing, brushless alternator • Batteries and cables • Electrostatics paint coated, steel, welded chassis • Fuel tank housed in the chassis • Industrial type silencer • Electronic Battery Charger • Electrical Wiring Diagram • User manual operating manual	1	8,172,945.00	8,172,945.00	8,300,000.00	8,300,000.00	8,225,000.00	8,225,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
2	10/15 KVA GENERATOR	Standby POWER (ESP) Generator, Standard Features: • 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine, • Protection System on Manual run • Flexible oil pipes and oil draining valve • Pre-heater • Lubrication oil and anti-freeze • 4poles, synchronous, single bearing, brushless alternator • Batteries and cables • Electrostatics paint coated, steel, welded chassis • Fuel tank housed in the chassis • Industrial type silencer • Electronic Battery Charger • Electrical Wiring Diagram	2	2,354,635.00	4,709,270.00	2,398,000.00	4,796,000.00	2,400,000.00	4,800,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract

REPAIR AND MAINTENANCE OF DIESEL										
3	66 KVA Standby POWER (ESP) Generator, Standard Features: • 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine, • Protection System on Manual run • Flexible oil pipes and oil draining valve • Pre-heater • Lubrication oil and anti-freeze • Apoles, synchrotype, single bearing, brushless alternator • Batteries and cables • Electrostatics paint coated, steel, welded chassis • Fuel tank housed in the chassis • Industrial type silencer • Electronic Battery Charger • Electrical Wiring Diagram • User manual operating manual	1	4,158,000.00	4,158,000.00	4,250,000.00	4,250,000.00	4,225,000.00	4,225,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
1	Repairing of 300K V/A Generator at Landhi hospital	1	2,925,000.00	2,925,000.00	3,250,000.00	3,250,000.00	3,100,000.00	3,100,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
2	Repairing of 65KVA Generator at Landhi hospital	1	618,750.00	618,750.00	680,000.00	680,000.00	700,000.00	700,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
3	Repairing of 300 KVA Generator at Kidney Centre	1	778,000.00	778,000.00	780,000.00	780,000.00	800,000.00	800,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
4	Repairing of 350 KVA Generator at Kidney Centre	1	778,000.00	778,000.00	780,000.00	780,000.00	800,000.00	800,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract

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5	Repairing of 210 KVA Generator at Valika Hospital	• Complete repair/overhauling of Generator set with replace of engine (if required), change of batteries etc.	1	875,000.00	875,000.00	900,000.00	900,000.00	950,000.00	950,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
6	Repairing of 140 KVA Generator at Valika Hospital	• Complete repair/overhauling of Generator set with replace of engine (if required), change of batteries etc.	1	690,000.00	690,000.00	700,000.00	700,000.00	725,000.00	725,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
SUPPORT & MAINTENANCE SERVICES (SLA)											
1	Support and Maintenance (SLAs)	300 KVA, Landhi Hospital	1	810,000.00	810,000.00	900,000.00	900,000.00	835,000.00	835,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
2		65 KVA, Landhi Hospital	1	360,000.00	360,000.00	450,000.00	450,000.00	400,000.00	400,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
3		200 KVA, Valika Hospital SITE	1	675,000.00	675,000.00	750,000.00	750,000.00	700,000.00	700,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
4		140KVA, Valika Hospital SITE	1	486,000.00	486,000.00	550,000.00	550,000.00	500,000.00	500,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
5		300 KVA, Kidney Centre	1	790,000.00	790,000.00	800,000.00	800,000.00	835,000.00	835,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract

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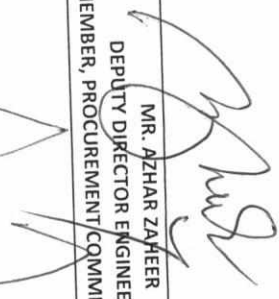
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350KVA, Kidney Centre	1	790,000.00	790,000.00	800,000.00	800,000.00	835,000.00	835,000.00	M/S Trade Targets	M/S Trade Targets found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract
GRAND TOTAL		25,261,330.00	27,615,965.00	26,288,000.00	28,686,000.00	26,030,000.00	28,430,000.00	M/S Trade Targets	M/S Trade Targets 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. AZHAR ZAHHEER
 DEPUTY DIRECTOR ENGINEERING,
 MEMBER, PROCUREMENT COMMITTEE (SESSI)


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


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

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
FOR OPENING OF THE TENDER OF SUPPLY, INSTALLATION & REPAIR OF GENERATOR SETS
FOR THE FINANCIAL YEAR 2015-16**

A meeting of Procurement Committee was held at SESSI Head Office on 05-04-2016 at 02:30 p.m. for opening of Tender of Supply, Installation & Repair of Generator Sets For 2015-16 (Financial Proposals) for the year 2015-16.

FOLLOWING ATTENDED:-

1. MR. ASIF ALI MEMON, VICE COMMISSIONER,
CHAIRMAN, PROCUREMENT COMMITTEE (SESSI)
2. MR. NOOR-UL-HADI, DEPUTY DIRECTOR, (NILAT)
MEMBER, PROCUREMENT COMMITTEE (SESSI)
2. MR. AZHAR ZAHEER, DEPUTY DIRECTOR ENGINEERING,
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
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, 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.
- All three approved bidder's sealed envelopes showed all the participants 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. Trade Targets	10485891	27,615,965.00	552,319.30	552,350.00	Bid Accepted (As per Rule)
2	M/s. Hi-Light Traders	01264066	28,430,000.00	568,600.00	590,000.00	Bid Accepted (As per Rule)
3	M/s. Business Resources	11002505	28,686,000.00	573,720.00	573,800.00	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. AZHAR ZAHEER
DEPUTY DIRECTOR ENGINEERING,
MEMBER, PROCUREMENT COMMITTEE
(SESSI)



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



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



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



No. MGR(Assessment)SPPRA /1494/2015-16⁹⁵⁰⁶
**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-ADMN/2016-1494 DATED 21.03.2016 (SPPRA SR.
NO.27153)**

The undersigned is directed to refer to your Bid Evaluation Report received vide your letter No. SS-ADMN/2016-1636 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) and 17(2).
- ii. The time between submission of bids and opening of bids is more than one hour, as Procuring Agency mentioned in NIT for deadline of submission of bids 24.02.2016 up to 2:00 pm and shall be opened on the same day at 3:30 pm, However as per Rule-41(3) the bids shall be opened within one hour of the deadline for submission of bids,
- iii. 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 24.02.2016, 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.

Copy forwarded for information:-

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


29/4/16
Manager (Assessment)


29/4/16
Director (Administration) / Secretary

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, Installation and Repair of Generator Set	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):	23-02-2016
Tender Document Submission Date & Time:	24-02-2016 up till 02:00 P.M
Tender (Technical) Opening Date & Time	24-02-2016 at 03:30 P.M

- 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 23-02-2016 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 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".
- Tender shall be received back by closing date of the tender i.e. 24-02-2016 up to 2.00 pm and shall be opened on the same day at 03.30 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 46(3).
- 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).
- After Technical Evaluation, envelope 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).
- Eligibility Conditions as per SPPRA RULES 2010 Section 46(2), for tender participants are as under:-
 - Registration with Income Tax Department (NTN) Certificate.
 - Registration with Sales Tax Department (GST) Certificate.
 - Registration with Provincial Sales Tax Certificate (SNTN)
- The Bidder should submit undertaking on Affidavit that the company is not involved in any litigation or abandoned any work contract in any department.
- The Bidder should submit Bid Security in 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.
- The Procuring Agency reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA RULES 2010 (Amended 2013), Section 16(c)(i).
- 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).
- 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.
- 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 following:-

Supply, Installation and Repair of Generator Set	Complete details and specifications as per Tender Documents
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Tender Document Submission Date & Time	24-02-2016 up till 02:00 P.M.
Tender (Technical) Opening Date & Time	24-02-2016 at 03:30 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 **23-02-2016** 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. 24-02-2016 up to 2.00 pm and shall be opened on the same day at 03.30 pm in presence of bidders or their authorized representatives who wish to attend and before 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 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 a 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. The 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.ssssl.gov.pk
12. For further details, information or clarification please contact the undersigned during office hours.

DIRECTOR (ADMINISTRATION)
for COMMISSIONER

INF-KRY No. 238/16

Say No to Corruption

روزانه ڪاوش حيدرآباد

سومر 08 فيبروري 2016 ع

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن

ST-17، بلاڪ-6، گلشن اقبال، راشد منھاس روڊ، ڪراچي.

ٽينڊر نوٽيس

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن ايس پي آري رولز موجب هيٺين ڪمن لاءِ سيلز ٽيڪس، پراونشل سيلز ٽيڪس سرٽيفڪيٽ (SNTN) ۽ انڪم ٽيڪس اختيارين وٽ رجسٽرڊ ساڪ رگنڊر/اسٽبلشمنٽ فرم/سپلائر/ڪنٽريڪٽرز کان مهربان واک گهرائي ٿو.

جھريئر سيٽ جي فراهمي، تنصيب ۽ مرمت	مڪمل تفصيل ۽ اسپيسيفڪيشن ٽينڊر دستاويزن موجب آهن.
واڪ سيڪيورٽي پي او ڊي ڊي جي صورت ۾:	جملي واک قيمت جو 2%
ٽينڊر دستاويزن جي وصولي (شروع ٿيڻ جي تاريخ)	اشاعت ٿيڻ/نوٽيس جو رکڻ
ٽينڊر دستاويزن جي وصولي (ختم ٿيڻ جي تاريخ)	23-02-2016
ٽينڊر دستاويزن جمع ڪرائڻ جي تاريخ ۽ وقت:	24-02-2016 منجهند 2:00 وڳي تائين
ٽينڊر (ٽيڪنيڪل) کولڻ جي تاريخ ۽ وقت:	24-02-2016 ٽيپري جو 3:30 وڳي

- خواهشمند شرڪت ڪندڙ، ٽينڊر ڪاغذن جو سيٽ 2000 رپين جي ٽينڊر في (ناقابل واپسي) جي ادائگي ڪرڻ تي هن ٽينڊر جي اشاعت واري تاريخ کان 23-02-2016 تائين آفيس وقت دوران هيڊ آفيس، سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن، ST-17، بلاڪ-6، گلشن اقبال، ڪراچي مان هيٺ صحيح ڪندڙ کان خريد ڪري سگهين ٿا.
- واڪ هڪ سنگل بئڪيج ٿي سيريٽ اينوييلس انسائيڊ تي مشتمل هوندا. هر هڪ لفافو الڳ الڳ "فنانشل پروپوزل" ۽ "ٽيڪنيڪل پروپوزل" تي ايس پي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 46(2) مطابق هوندا.
- ٽينڊر، ٽينڊر جي آخري تاريخ يعني: 24-02-2016 منجهند 2 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن ٽيپري جو 3:30 وڳي واک ڏيندڙن يا ان وقت موجودگي ۽ جي خواهشمند سندن مجاز واک ڏيندڙن جي رويرو پروڪيورمينٽ ڪميٽي جي موجودگي ۾ ايس پي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 41(3) مطابق کوليا ويندا.
- واڪ کولڻ جي مقرر ڪيل تاريخ تي فقط "ٽيڪنيڪل پروپوزل" جا لفافا کوليا ويندا؛ "فنانشل پروپوزل" کي لفافا ايس پي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 46(2) تحت محفوظ تحويل ۾ رکيا ويندا.
- فتي چندڄاڻ ڪرڻ بعد فتي طور تي ڪواليفائيڊ واک ڏيندڙن جا "فنانشل پروپوزل" جا لفافا ڪامياب واک ڏيندڙن کي اڳواٽ اطلاع ڏيڻ سان کوليا ويندا. فتي طور تي ان تصديق ڏنل "فنانشل پروپوزل" جا واک واسطيدار واک ڏيندڙن کي ايس پي آري رولز-2010 جي سيڪشن 46(2) مطابق ان کليل واپس ڪيا ويندا.
- ٽينڊر ۾ شرڪت ڪندڙن لاءِ ايس پي آري رولز-2010 جي سيڪشن 46(2) مطابق اهليت جا شرط هيٺين ريت آهن:
 - انڪم ٽيڪس کاتي وٽ رجسٽريشن (اين تي اين) سرٽيفڪيٽ.
 - سيلز ٽيڪس کاتي وٽ رجسٽريشن (جي ايس ٽي) سرٽيفڪيٽ.
 - پراونشل سيلز ٽيڪس ڊپارٽمينٽ وٽ رجسٽريشن (ايس اين تي اين) سرٽيفڪيٽ.
- واڪ ڏيندڙ کي حلفنامي تي لکت جمع ڪرائڻي پوندي ته ڪمپني ڪنهن به قانوني چاره جوئي ۾ ملوث نه آهي يا ڪنهن کاتي ۾ ڪنهن ڪم/ٽيڪنيڪل کي روڪيو نه ويو آهي.
- واڪ ڏيندڙ جا ٽابل جملي واک ماليت جي واک سيڪيورٽي 2 سيڪڙو ڪنهن به شيڊيول بينڪ مان ڪال ڊپازٽ/پي آرڊر/مانانڊ ڊرافٽ جي صورت ۾ سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن جي حق ۾ امانت گهرجي، جيڪا واک جي ڪارگر هئڻ واري مدي ڪانپوءِ 28-ڏينهن لاءِ ڪارگر رهندي. واک سيڪيورٽي ناڪام واک ڏيندڙن کي ڪامياب واک ڏيندڙ سان هڪ ٻيرو ٽيڪو صحيح ٿيڻ تي يا ڪارگر هئڻ وارو مدو ختم ٿيڻ تي جاري ڪئي ويندي.
- پروڪيورنگ ايجنسي ايس پي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 16(e)(1) مطابق ڪنهن به سبب جا ٽائڻ ڪانسواءِ تعداد گهٽ/وڌ ڪرڻ جو حق محفوظ رکي ٿي.
- پروڪيورنگ ايجنسي هڪ رپورٽ جي صورت ۾ واک جي چندڄاڻ جي نتيجن جو اعلان ڪندي ايس پي آري رولز جي لاڳاپيل سيڪشن-45 (ترميم ٿيل 2013) جي واسطيدار ففرن تحت واک يا پروپوزل جي قبوليت بابت وضاحت ڪندي.
- هي ٽينڊر ايس پي آري جي ويب سائيٽ يعني: www.pprasindh.gov.pk ۽ پروڪيورنگ ايجنسي جي ويب سائيٽ يعني: www.sessi.gov.pk تي پڻ ڏسي سگهجي ٿو.
- وڌيڪ تفصيل/معلومات يا وضاحت لاءِ مهرباني ڪري هيٺ صحيح ڪندڙ سان آفيس وقت دوران رابطو ڪريو.

ڊائريڪٽر (انڊمنسٽريشن)

فار ڪمشنر

INF/KRY.No.238/16

SAY NO TO CORRUPTION
 مذهب جي بنياد تي نفرت جو پوڄا ڪندڙن کي سڃاڻو
 سنڌ بر تعليم جي بيمثري لاءِ علمي ۽ پنهنجي پيار لکي 8 3 9 8 سي ايس ايس ڪراچي

سندھ ایپلائز سوشل سیکورٹی انسٹی ٹیوشن



ایس ٹی-17- بلاک نمبر 6 گلشن اقبال کراچی

ٹینڈر نوٹس

حکمر سبڈ ٹیکس۔ صوبائی حکمر سبڈ ٹیکس (ایس این ٹی این) اور حکمر آگم ٹیکس میں رجسٹرڈ فرموں/سپلائرز/ٹھیکیداروں سے مندرجہ ذیل لئے ایس ٹی پی پی آر اے روٹز کے مطابق سندھ ایپلائز سوشل سیکورٹی انسٹی ٹیوشن کو سر بمبر بولی مطلوب ہیں۔

کام: جنریٹر کی فراہمی، تنصیب اور مرمت

مکمل تفصیلی تصریحات ٹینڈر فارم میں درج ہیں۔

زر ضمانت بصورت بے آر ڈر/ڈیمانڈ ڈرافٹ	بجساب دو فیصد
ٹینڈر فارم کا اجراء (آغاز)	نوٹس ہذا کی اشاعت کے دن
ٹینڈر فارم کے اجراء کی آخری تاریخ	23 فروری 2016ء
ٹینڈروں کی وصولی۔ تاریخ اور وقت	24 فروری 2016ء دن کے دو بجے تک
ٹینڈروں کا کھلنا۔ تاریخ اور وقت	24 فروری 2016ء ساڑھے تین 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 ایپلائز سوشل سیکورٹی انسٹی ٹیوشن ایس ٹی-17- بلاک نمبر 6 گلشن اقبال کراچی سے ٹینڈر فارم حاصل کر سکتے ہیں۔

(2) بولی منسلک بیجنگ ڈولفانوں مطابق ایس ٹی پی پی آر اے روٹز بحریہ 2010ء کی دفعہ 46(2) ترمیم شدہ (2013) پر مشتمل ہوگی۔ "فنانشل تجاویز" اور "میکینیکل 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 ٹی پی پی آر اے روٹز بحریہ 2010ء کی دفعہ 41(3) ترمیم شدہ (2013ء) کھولے جائیں گے۔

(4) ٹینڈر رکھنے کے دن صرف "میکینیکل تجاویز" کھولی جائیں گی اور "فنانشل تجاویز" ایس ٹی پی پی آر اے روٹز بحریہ 2010ء کی دفعہ 46(2) ترمیم شدہ (2013ء) کے تحت محفوظ کر لی جائیں گی۔

(5) میکینیکل تجاویز کے جائزہ کے بعد ٹھیکہ کی کامیاب بولی دہندگان کی فنانشل تجاویز باقاعدہ اطلاع پر کھولی جائیں گی اور ٹھیکہ کی طور پر ناکام بولی دہندگان کی فنانشل تجاویز ایس ٹی پی پی آر اے روٹز بحریہ 2010ء کی دفعہ 46(2) ترمیم شدہ (2013ء) کے تحت بغیر کھولے متعلقہ بولی دہندگان کو واپس کر دی جائیں گی۔

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

(الف) حکمر آگم ٹیکس میں رجسٹریشن (این ٹی این) شریکیٹ۔

(ب) حکمر سبڈ ٹیکس میں رجسٹریشن (جی ایس ٹی) شریکیٹ۔

(7) بولی دہندگان کو حلفنامہ داخل کرانا ہوگا کہ کوئی کسی حکمر کے ساتھ قانونی مقدمہ میں یا کسی کام/ٹھیکہ کے ضمن میں تنازعہ میں ملوث نہیں۔

(8) بولی دہندگان کو زر ضمانت بجساب دو فیصد بصورت کال ڈپازٹ/پے آر ڈر/ڈیمانڈ ڈرافٹ بنام سندھ ایپلائز سوشل سیکورٹی انسٹی ٹیوشن پیش کرنا ہوگا جو کہ بولی کی مدت کے بعد 28 دن تک کارآمد ہو۔ ناکام 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 ٹی پی پی آر اے روٹز بحریہ 2010ء کی دفعہ 169 (ای) (آئی) کے تحت مفاد میں کمیٹی کرنے کا اختیار ہوگا۔

(10) پروکیورنگ ایجنسی ایس ٹی پی پی آر اے روٹز 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 ٹی 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 تجللی 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*