

**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 Medical side, SESSI:-

**PROCUREMENT COMMITTEE**

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

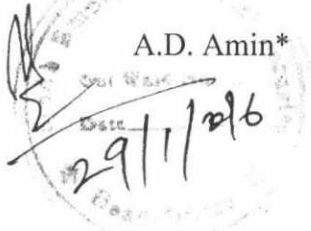
No.SS-Admn/2016-1206

Dated: 29<sup>th</sup> 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: 29<sup>th</sup> 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

99244103

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

Karachi, dated 25<sup>th</sup> February, 2016

**ATTENDANCE SHEET OF THE MEMBERS OF THE**  
**COMMITTEE FOR OPENING TECHNICAL PROPOSALS**  
**FOR**  
**JANITORIAL / HORTICULTURE SERVICES**





|   |   |                                  |
|---|---|----------------------------------|
| 1 | Mr. Asif Ali Meamon,<br>Vice Commissioner,<br>SESSI,<br>Chairman                      | <i>[Signature]</i><br>25/2/2016  |
| 2 | Dr. Mukhtiar Ali Palijo,<br>Director Administration,<br>SESSI,<br>Member / Secretary. | <i>[Signature]</i><br>25/02/16   |
| 3 | Dr. Mumtaz Ali Sheikh,<br>Medical Adviser,<br>SESSI,<br>Member                        | <i>[Signature]</i><br>25/02/2016 |
| 4 | Mr. Ali Asharf Naqvi,<br>Joint Director Labour,<br>Labour Directorate,<br>Member      | <i>[Signature]</i><br>25/2/2016  |
| 5 | Mr. Noor ul Haadi,<br>Deputy Director,<br>NILAT<br>Member                             | <i>[Signature]</i><br>25-2-16    |

**ATTENDANCE SHEET**

**LIST OF PARTICIPANTS FOR OPENING TENDER**

**JANITORIAL / HORTICULTURE SERVICES**

**OPENING DATE 25-02-2016 AT 03:30 AM**

| S. NO | NAME OF BIDDERS / COMPANY | NAME OF AUTHORIZED PERSON | CNIC #          | CONTACT #    | SIGNATURE  |
|-------|---------------------------|---------------------------|-----------------|--------------|--|
| 1     | Mr M Hassan Rtd A/c       | S. Mustafa H. Khan        | 42501-1975398-5 | 0300-2203029 |  |
| 2     | Niglas Tan                | Sohail                    | 40401-0005647-7 | 0301-0070537 |   |
| 3     | Cleaning concepts         | SHOAB                     | 42301-1538793-5 | 0341-2333663 |   |
| 4     | Nasir Mahmood & Company   | M. Rasim                  | 42201-2560504-7 | 0346-2755677 |   |
| 5     |                           |                           |                 |              |  |
| 6     |                           |                           |                 |              |  |
| 7     |                           |                           |                 |              |  |
| 8     |                           |                           |                 |              |  |
| 9     |                           |                           |                 |              |  |



**STATEMENT SHOWING TECHNICAL EVALUATION**  
**FOR**  
**JANITORIAL/PROTECTIVE SERVICES**  
**DATE OF OPENING TECHNICAL ENVELOPS 25-02-2016 AT 03:30 PM**

| Sr.#                      | Evaluation Parameters  | Total Marks | M/S NASIR MEHMOOD & CO | Marks Obtained | M/S M-M ASSOCIATES (Pvt) Ltd            | Marks Obtained | M/S CLEANING CONCEPTS | Marks Obtained | M/S NJC Waste Management System         | Marks Obtained |
|---------------------------|--|-------------|------------------------|----------------|---|----------------|-----------------------|----------------|---|----------------|
| <b>TECHNICAL PROPOSAL</b> |  |             |                        |                |   |                |                       |                |   |                |
| 1                         | Company Profile  | 10          | O.K                    | 10             | O.K                                     | 10             | O.K                   | 10             | O.K                                     | 10             |
| 2                         | Client List/Relevant experience/ Previous year performance   | 15          | O.K                    | 15             | O.K                                     | 15             | O.K                   | 15             | O.K                                     | 15             |
| 3                         | Comprehensive cleaning plan for K.V.S.S./S.S. Landhi Hospital & Kidney Center separately                     | 15          | O.K                    | 15             | Submitted only proposal instead of plan | 15             | O.K                   | 15             | Submitted only proposal instead of plan | 0              |
| 4                         | List of machinery/ equipment's (which will be utilized by the contractor in Hospitals)                       | 15          | O.K                    | 15             | O.K                                     | 15             | O.K                   | 15             | O.K                                     | 15             |
| 5                         | Copy of Registration Certificate with SSSI.  | 05          | Nil                    | 0              | O.K                                     | 05             | O.K                   | 05             | O.K                                     | 05             |
| 6                         | Copy of the Registration Certificate with Income Tax Department N.T. Number                                  | 05          | O.K                    | 05             | O.K                                     | 05             | O.K                   | 05             | O.K                                     | 05             |
| 7                         | Turnover of at least three years (Banks Certificate/ Bank Statement the last three year should be attached.) | 10          | O.K                    | 10             | O.K                                     | 10             | Only 1 years          | 3              | Only 2 years                            | 07             |
| 8                         | Attested copies of Registration Documents of company owned compactor for hospital waste collection.          | 15          | O.K                    | 15             | Nil                                     | 00             | O.K                   | 15             | O.K                                     | 15             |
| 9                         | Attested copies of the office and work shop owned by the Contractor  | 10          | O.K                    | 10             | Nil                                     | 00             | O.K                   | 10             | O.K                                     | 10             |
| <b>TOTAL MARKS:</b>       |  | <b>100</b>  |                        | <b>95</b>      |   | <b>75</b>      |                       | <b>93</b>      |   | <b>82</b>      |

**Remarks:**

The evaluation criteria set forth in the bidding documents, a minimum of 80% marks i.e. 80 out of 100 had to be attained by the bidder in the technical evaluation to qualify for the financial opening; hence it is evident from the above statement that **one party i.e. M/S. M M Associates** could not be able to qualify for financial opening.

M/S. M M Associates----- 75 marks 75/100

M/S NJC Waste Management System----- 82 marks 82/100

M/S Cleaning Concepts ----- 93 marks 93/100

M/S Nasir Mehmood & Co ----- 95 marks 95/100

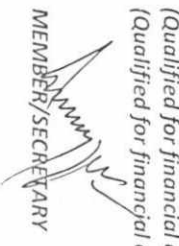
(Not Qualified for financial opening)

(Qualified for financial opening)

(Qualified for financial opening)

(Qualified for financial opening)

  
**CHAIRMAN, PROCUREMENT COMMITTEE**

  
**MEMBER/SECRETARY**

  
**MEMBER**

  
**MEMBER**

  
**MEMBER**



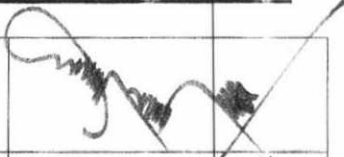
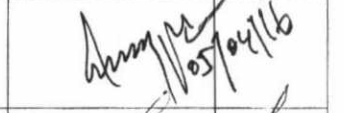
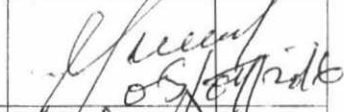
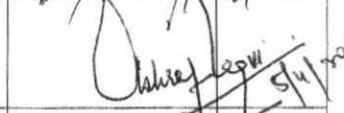
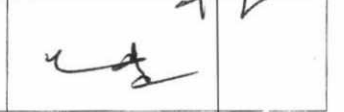
Phone No.99243813/215

99244103

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




Karachi, dated 5<sup>th</sup> April, 2016

**ATTENDANCE SHEET OF THE MEMBERS OF THE**  
**COMMITTEE FOR OPENING FINANCIAL PROPOSALS**  
**FOR**  
**JANITORIAL / HORTICULTURE SERVICES**

|   |   |   |
|---|---|---|
| 1 | Mr. Asif Ali Mehmood,<br>Vice Commissioner,<br>SESSI,<br>Chairman                     |    |
| 2 | Dr. Mukhtiar Ali Palijo,<br>Director Administration,<br>SESSI,<br>Member / Secretary. |    |
| 3 | Dr. Mumtaz Ali Sheikh,<br>Medical Adviser,<br>SESSI,<br>Member                        |    |
| 4 | Mr. Ali Asharf Naqvi,<br>Joint Director Labour,<br>Labour Directorate,<br>Member      |   |
| 5 | Mr. Noor ul Haadi,<br>Deputy Director,<br>NILAT<br>Member                             |  |

**ATTENDANCE SHEET**

**LIST OF PARTICIPANTS FOR OPENING TENDER (FINANCIAL PROPOSALS)**  
**JANITORIAL / HORTICULTURE SERVICES**  
**OPENING DATE 05-04-2016 AT 03:00 PM**

| S. NO | NAME OF BIDDERS / COMPANY    | NAME OF AUTHORIZED PERSON | CNIC #           | CONTACT #    | SIGNATURE  |
|-------|------------------------------|---------------------------|------------------|--------------|--|
| 1     | Nido & Son Co                | SATHAR                    | 424101-2905847-7 | 0300-2193001 |  |
| 2     | M. SHARIF / Cleaning concept | SHARIF                    | 42301-1538793-5  | 0341-2333663 |   |
| 3     | M. DASHIR MEHREZ & Co        | M. DASHIR                 | 42201-2560804-7  | 0346-2755697 |   |
| 4     |                              |                           |                  |              |  |
| 5     |                              |                           |                  |              |  |
| 6     |                              |                           |                  |              |  |
| 7     |                              |                           |                  |              |  |
| 8     |                              |                           |                  |              |  |
| 9     |                              |                           |                  |              |  |

# Bid Evaluation Report

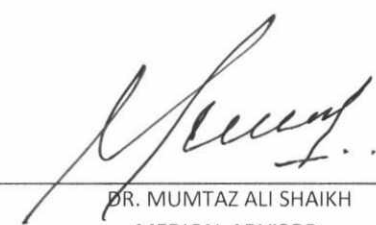
1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-233/16
3. Tender Description/Name of work/item: Tender of Janitorial/ Horticulture Services 2015-16
4. Method of Procurement: Single Stage Two Envelopes
5. Tender Published: The Dawn 06-02-2016 (27154 SPPRA ID)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 05
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 25-02-2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 01
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.   | Cleaning Concepts      | 78,489,576.00              | 1 <sup>st</sup>          | Open market rates              | 1st Lowest Bid Being a 1 <sup>st</sup> lowest recommended for award of contract | M/s. Cleaning Concepts Approved by Procurement Committee SESSI and being a 1 <sup>st</sup> lowest recommended for award of contract |
| 2.   | N.J.C                  | 84,876,000.00              | 2 <sup>nd</sup>          | Open market rates              | 2nd Lowest Bid being a 2nd lowest not recommended for award of contract         | M/s. N.J.C Approved by Procurement Committee SESSI and being a 2nd lowest not recommended for award of contract                     |
| 3.   | Nasir Mehmood & Co.    | 92,676,000.00              | 3 <sup>rd</sup>          | Open market rates              | 3rd Lowest Bid being a 3rd lowest not recommended for award of contract         | M/s. Nasir Mehmood & Co. Approved by Procurement Committee SESSI and being a 3rd lowest not recommended for award of contract       |

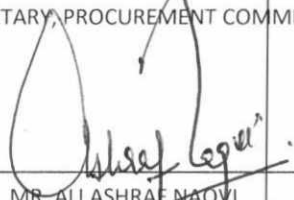
### Signatures of the Members of the Committee.

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

  
DR. MUMTAZ ALI SHAIKH  
MEDICAL ADVISOR,  
MEMBER, PROCUREMENT COMMITTEE (SESSI)

  
DR. MUXHTIAR 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 Janitorial/ Horticulture Services

| S.No | DESCRIPTION   | QUANTITY        | M/S CLEANING CONCEPTS |              | M/S N.J.C. |              | M/S NASIR MEHMOOD |              | Recommended/Approved  | Remarks  |
|------|---|-----------------|-----------------------|--------------|------------|--------------|-------------------|--------------|-----------------------|--|
|      |   |                 | UNIT PRICE            | TOTAL VALUE  | UNIT PRICE | TOTAL VALUE  | UNIT PRICE        | TOTAL VALUE  |                       |  |
| 1    | Hospital Infected Garbage with Polyethene Bags as per EPA Rules | As per Required | 200,000.00            | 2,400,000.00 | 212,000.00 | 2,544,000.00 | 242,500.00        | 2,910,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |
| 2    | Automatic Cleaning Machine (walk Behind Sweeper)                | 3               | 200,000.00            | 7,200,000.00 | 212,000.00 | 7,632,000.00 | 242,500.00        | 8,730,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |
| 3    | Garbage Trolley   | 30              | 6,000.00              | 2,160,000.00 | 8,500.00   | 3,060,000.00 | 10,000.00         | 3,600,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |
| 4    | Hanging and Revolving Dustbin                                   | 60              | 6,000.00              | 4,320,000.00 | 8,500.00   | 6,120,000.00 | 10,000.00         | 7,200,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |
| 5    | Functional Dustbin and Polyethene Bags                          | As per Required | 150,000.00            | 1,800,000.00 | 165,000.00 | 1,980,000.00 | 175,000.00        | 2,100,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |
| 6    | Mobile Mob Trolley  | 30              | 10,000.00             | 3,600,000.00 | 12,500.00  | 4,500,000.00 | 16,000.00         | 5,760,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |
| 7    | Floor Scrubbers   | 6               | 50,000.00             | 3,600,000.00 | 52,500.00  | 3,780,000.00 | 62,500.00         | 4,500,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |
| 8    | Floor Polisher  | 6               | 50,000.00             | 3,600,000.00 | 52,500.00  | 3,780,000.00 | 62,500.00         | 4,500,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract. |

*Shereef*

*Amir*

*W*

*Imdad*

*[Signature]*


|                        |                                     |   |            |               |               |               |               |               |                       |   |   |
|------------------------|-------------------------------------|---|------------|---------------|---------------|---------------|---------------|---------------|-----------------------|---|---|
| 9                      | Compactor for all 3 SESSI Hospitals | 1 | 500,000.00 | 6,000,000.00  | 550,000.00    | 6,600,000.00  | 600,000.00    | 7,200,000.00  | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract |   |
| <b>HUMAN RESOURCES</b> |                                     |   |            |               |               |               |               |               |                       |   |   |
| K.V.S.S. Hospital      |                                     |   |            |               |               |               |               |               |                       |   |   |
| 1                      |                                     |   |            | 19,583,988.00 |               | 20,070,000.00 |               | 20,652,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract |   |
| 2                      | Landhi Hospital                     |   |            | 20,158,788.00 |               | 20,658,000.00 |               | 21,252,000.00 | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract |   |
| 3                      | Kidney Center Landhi                |   |            | 4,066,800.00  |               | 4,152,000.00  |               | 4,272,000.00  | M/S Cleaning Concepts | M/S Cleaning Concepts found 1st lowest bidder and their bid found as per specification and requirement, hence recommended for award of Contract |   |
| <b>GRAND TOTAL</b>     |                                     |   |            | 1,172,000.00  | 78,489,576.00 | 1,273,500.00  | 84,876,000.00 | 1,421,000.00  | 92,676,000.00         | M/S Cleaning Concepts   | M/S Cleaning Concepts 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)

  
 DR. MUMTAZ ALI SHAIKH  
 MEDICAL ADVISOR,  
 MEMBER, PROCUREMENT COMMITTEE (SESSI)

  
 DR. MUKHTAR ALI PALLU  
 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)

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
FOR OPENING OF THE TENDER OF JANITORIAL/ HORTICULTURE SERVICES 2015-16**

A meeting of Procurement Committee was held at SESSI Head Office on 05-04-2016 at 03:00 p.m. for opening of Tender of Janitorial/ Horticulture Services 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. DR. MUMTAZ ALI SHEIKH, MEDICAL ADVISOR, 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 total 05 bid documents were sold and total 04 bids had been received in the opening of technical proposals. Three bids were qualified as per terms & conditions and only one bid of M/s. M.M. Associates has been disqualified, sealed financial envelope of /s. M.M. Associates has been returned back to representative of the bidder. The technical evaluation report finalized and signed by procurement committee.
- With the permission of Procurement Committee, All three sealed financial envelopes of qualified bidders 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. Deatail 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. Cleaning Concepts   | 03596434     | 78,489,576.00     | 1,569,791.52           | 1,569,800.00              | Bid Accepted (As per Rule) |
| 2     | M/s. N.J.C.              | 1201317      | 84,876,000.00     | 1,697,520.00           | 1,698,000.00              | Bid Accepted (As per Rule) |
| 3     | M/s. Nasir Mehmood & Co. | 05451703     | 92,676,000.00     | 1,853,520.00           | 1,854,000.00              | 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.



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




---

DR. MUMTAZ ALI SHAIKH,  
MEDICAL ADVISOR,  
MEMBER, PROCUREMENT COMMITTEE  
(SESSI)



---

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



---

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



---

MR. ALI ASIRAI RAQVI  
JOINT DIRECTOR LABOUR  
LABOUR DIRECTORATE  
MEMBER, PROCUREMENT COMMITTEE (SESSI)



No. MGR(Assessment)SPPRA /1494/2015-16  
**SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY**

**GOVERNMENT OF SINDH**  
Karachi, dated the 29<sup>th</sup> April, 2016

To,

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

**SUBJECT: NIT NO.TENDER OF JANITORIAL/HORTCULTURE SERVICES  
2015-2016 (SPPRA SR. NO.27145)**

The undersigned is directed to refer to your Bid Evaluation Report received vide your letter No. SS-ADMN/2016-1637 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.

*Abbas*  
*29/4/16*  
*Akhtar*

C.C to:-

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

*gpc*  
*29/4/16*  
**Manager (Assessment)**



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

No. SS-Admn-2015-16/1749

Karachi dated 29<sup>th</sup> April, 2016

To,

**The Manager (Assessment),**  
SPPRA,  
Karachi.

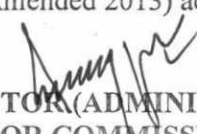
Subject: **NIT NO. TENDER OF JANITORIAL/HORTICULTURE SERVICES**  
**2015-16 (SPPRA SR. NO.27154).**

Reference: your letter No. MGR(Assessment)SPPRA/1494/2015-16/9508  
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 deadline submission of bids was fixed on 25-02-2016 at 02:00 pm and the bids were opened at 03:00 pm under Rule-41(3) of SPPRA Rules. The opening time of bids as was mentioned in newspapers on the same day at 03:30 pm was typographical mistake.
- iii. The date of NIT for opening of technical bids was on 25-02-2016 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.

SPPRA  
NO: 1361(A)  
DATED: 02-05-16



**SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION**  
ST-17, BLOCK 6, GULSHAN-E-IQBAL, KARACHI

**TENDER NOTICE**  
**JANITORIAL / HORTICULTURE SERVICES**

Sealed tenders are invited from experienced contractors who are registered with Tax Authorities having a maximum experience of bidders and has atleast 15 clients for janitorial / horticulture services. Janitorial and horticultural services are required for external and internal area of hospitals, other details are as follow.

|   |                                  |  |
|---|----------------------------------|--|
| 1 | Date & Time submission of tender | 25-02-2016 at 02:00 PM   |
| 2 | Date & Time of opening of tender | On the same date at 03:30 PM the tender will be opened at SESSI, Head Office in the presences of bidders or their authority's representative who wish to be present. |
| 3 | Validity of offer                | 90 days  |

1. The intending participants can purchase the set of tender documents from undersigned against payment of tender fee of Rs. 1,000/- (Non refundable) from the date of publication of this tender upto 24.02.2016 during office hours, from Head Office, Sindh Employees' Social Security Institution, ST-17 Block-6 Gulshan-e-Iqbal, Karachi.
2. The bid shall be comprise a single package two envelopes inside. Each as per SPPRA Rules 2010 section 46(2) amended (2013), envelopes shall contain separately the "Financial Proposal" and "Technical Proposal". Inside.
3. Tender shall be received back on closing date of the tender i.e. 25-02-2016 up to 02:00 P.M and shall be opened on the same day at 03:30 P.M in presence of bidders or their authorized representative who wish to attend and in presence of Procurement committee as per SPPRA Rules 2010 Section 41(3) amended (2013).
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 Section 46(2) amended (2013).
5. After technical evaluation, envelopes of "Financial Proposal" of technically qualified bidders will be opened with prior intimation of successful bidder(s), the financial proposal of bids found technically non-conforming will be returned unopened to the respective bidders, as SPPRA Rules 2010 Section 46(2) amended (2013).
6. Eligibility condition as per SPPRA Rules 2010 Section 46(2) amended (2013), for tender participants are as under:-
  - a. *Registration with Income Tax Department (NTN) certificate.*
  - b. *Registration with Sales Tax Department (GST) certificate.*
7. The bidders should submit undertaking on Affidavit that the company is not involved in any litigation or abandoned any work / contract in any department.
8. The bidders 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 favour of call 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 bidders or the validity period has expired.
9. The procuring agency reserve the right to enhance / reduce the quantity without assigning any reason as per SPPRA Rules, 2010 Section 169(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.
11. This tender can also be seen in the website of SPPRA i.e. [WWW.pprasindh.gov.pk](http://WWW.pprasindh.gov.pk) and procuring agency's website i.e. [www.sessi.gov.pk](http://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, ST-17, BLOCK 6, GULSHAN-E-IQBAL, KARACHI



DAWN SATURDAY FEBRUARY 6, 2016



## SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

ST-17, Block-6, Gulshan-e-Iqbal, Karachi.

### TENDER NOTICE JANITORIAL/HORTICULTURE SERVICES

Sealed tenders are invited from experienced contractors who are registered with Tax Authorities having a maximum experience of bidding and have at least 15 clients for Janitorial / Horticulture Services. Janitorial and Horticulture Services are required for external and internal areas of hospitals, other details are as follows:

|   |                                     |  |
|---|-------------------------------------|--|
| 1 | Date & Time of Submission of Tender | 25-02-2016 at 02:00 PM   |
| 2 | Date & Time of Opening of Tender    | On the same date at 03:30 PM. The tenders will be opened at SESSI Head Office in presence of bidders or their authorised representatives who wish to be present. |
| 3 | Validity of Offer                   | 90 days  |

- The intending participants can purchase the set of tender documents from undersigned against payment of tender fee of Rs. 1,000/- (Non-Refundable) from the date of publication of this tender notice upto 24.02.2016 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 envelopes inside each as per SPPRA Rules 2010 Section 46(2) (Amended 2013), envelope shall contain separately the "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL".
- Tender shall be received back on closing date of the tender i.e. 25.02.2016 upto 2.00 p.m. 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 the Procurement Committee as per SPPRA Rules 2010 Section 41(3) (Amended 2013).
- 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 Section 46(2) (Amended 2013).
- 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) (Amended 2013).
- Eligibility conditions as per SPPRA Rules 2010 Section 46(2) (Amended 2013), for tender participants are as under:-
  - Registration with Income Tax Department (NTN) Certificate.
  - Registration with Sales Tax Department (GST) Certificate.
- Bidder should submit undertaking on stamp paper that the company is not involved in any litigation or abandoned any work/contract in any department.
- 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.
- The Procuring Agency reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA Rules 2010 Section 160(e)(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.
- This tender can also be seen in the website of SPPRA i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and procuring agency's website i.e. [www.sessi.gov.pk](http://www.sessi.gov.pk)
- For further details, information or clarification please contact the undersigned during office hours.

DIRECTOR (ADMINISTRATION)  
for COMMISSIONER

INF-KRY No. 233/16

Say No to Corruption



سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن

ST-17، بلاڪ-6، گلشن اقبال، ڪراچي.



ٽينڊر نوٽيس

جينئوريل/هارٽيڪلچر سروسز

ٽيڪس اختيارين وٽ رجسٽرڊ تجربيدار ڪانٽريڪٽرن کان مهربند ٽينڊر گهراڻجن ٿا، جيڪي واک ڏيندڙ طور وڏي ۽ وڏي تجربو رکندڙ ۽ جينئوريل/هارٽيڪلچر سروسز واسطي گهٽ ۾ گهٽ 15 ڪلائينٽس رکندڙ هجن. جينئوريل ۽ هارٽيڪلچرل سروسز اسپتالن جي ايراضي لاءِ گهريل آهن. ٻيا تفصيل هيٺين ريت آهن.

|   |                            |  |
|---|----------------------------|--|
| 1 | ٽينڊر موڪلڻ جي تاريخ ۽ وقت | 2016-02-25 منجهند 2 وڳي تائين  |
| 2 | ٽينڊر کولڻ جي تاريخ ۽ وقت  | ساڳي تاريخ تي ٽيپري جو 3:30 وڳي ٽينڊر سيشن SSSI هيڊ آفيس ۾ موجودگي جي خواهشمند واک ڏيندڙن يا سندن مجاز نمائندن جي روبرو ڪوٺيا ويندا. |
| 3 | آج جو ڪارگر هئڻ            | 90 ڏينهن   |

- خواهشمند شرڪت ڪندڙ ٽينڊر ڪاغذن جو سيٽ 1000 رپين جي ٽينڊر في (ناقابل واپسي) جي ادائگي ڪرڻ تي هن ٽينڊر جي اشاعت واري تاريخ کان 2016-02-24 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 سگهن ٿا.
- واڪ هڪ سنگل پئڪيج تو سبب ٽيپريٽ اينويٽيس انسائيڊ تي مشتمل هوندا. هر هڪ لڳالڳ الڳ الڳ ”فنانشل پروپوزل“ ۽ ”ٽيڪنيڪل پروپوزل“ انسائيڊ ايس بي بي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 46(2) مطابق هوندا.
- ٽينڊر، ٽينڊر جي آخري تاريخ يعني: 2016-02-25 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 روبرو پروڪيورمينٽ ڪميٽي جي موجودگي ۾ ايس بي بي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 41(3) مطابق ڪوٺيا ويندا.
- واڪ کولڻ جي مقرر ڪيل تاريخ تي فقط ”ٽيڪنيڪل پروپوزل“ جا نانا ڪوٺيا ويندا ۽ ”فنانشل پروپوزل“ کي نانا ايس بي بي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 46(2) تحت محفوظ تحويل ۾ رکيا ويندا.
- فني چنڊڇاڻ ڪرڻ بعد فني طور تي ڪوٺيا ويندا واک ڏيندڙن جا ”فنانشل پروپوزل“ جا نانا ڪامياب واک ڏيندڙن کي اڳواٽ اطلاع ڏيڻ سان ڪوٺيا ويندا. فني طور تي ان تصديق ڏنل ”فنانشل پروپوزل“ جا واک واسطيدار واک ڏيندڙن کي ايس بي بي آري رولز-2010 جي سيڪشن 46(2) مطابق ان کليل واپس ڪيا ويندا.
- ٽينڊر ۾ شرڪت ڪندڙن لاءِ ايس بي بي آري رولز-2010 جي سيڪشن 46(2) (ترميم ٿيل 2013) مطابق اهليت جا شرط هيٺين ريت آهن:
  - انڪر ٽيڪس کاتي وٽ رجسٽريشن (اين تي اين) سرٽيفڪيٽ.
  - سيلز ٽيڪس کاتي وٽ رجسٽريشن (جي ايس تي) سرٽيفڪيٽ.
- واڪ ڏيندڙن کي حلفنامي تي لکت جمع ڪرائڻي پوندي ته ڪمپني ڪنهن به قانوني چاره جوئي ۾ ملوث نه آهي يا ڪنهن کاتي ۾ ڪنهن ڪم/ٽيڪي کي روڪيو نه ويو آهي.
- واڪ ڏيندڙ جا ناياب جملي واک ماليت جي واک سيڪيورٽي 2 سيڪڙو ڪنهن به شيڊيول بينڪ مان ڪال ٻيڙت/بي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن جي حق ۾ امانت گهرجي، جيڪا واک جي ڪارگر هئڻ واري مدي کانپوءِ 28-ڏينهن لاءِ ڪارگر رهندي. واک سيڪيورٽي ناڪام واک ڏيندڙن کي ڪامياب واک ڏيندڙ سان هڪ ڀيرو ٽيڪو صحيح ٿيڻ تي يا ڪارگر هئڻ وارو مدو ختم ٿيڻ تي جاري ڪئي ويندي.
- پروڪيورنگ ايجنسي ايس بي بي آري رولز-2010 (ترميم ٿيل 2013) جي سيڪشن 169(e)(i) مطابق ڪنهن به سبب جا نائز ڪانسواءِ تعداد گهٽ/وڌ ڪرڻ جو حق محفوظ رکي ٿي.
- پروڪيورنگ ايجنسي هڪ رپورٽ جي صورت ۾ واک جي چنڊڇاڻ جي نتيجن جو اعلان ڪندي ايس بي بي آري رولز جي سيڪشن-45 جي واسطيدار ڦرن تحت واک يا پروپوزل جي قبوليت بابت وضاحت ڪندي.
- هي ٽينڊر ايس بي بي آري جي ويب سائيٽ يعني: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) ۽ پروڪيورنگ ايجنسي جي ويب سائيٽ يعني: [www.sessi.gov.pk](http://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





## ٹینڈر نوٹس جنیٹوریل/ہارٹیکلچر سروسز

محکمہ محصولات میں رجسٹرڈ اور کم از کم جنیٹوریل / ہارٹیکلچر سروسز کم از کم پندرہ گلاش کو فراہم کرنے کے تجربہ کار ٹیکیداروں 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 کھانا تاریخ اور وقت | اسی دن ساڑھے تین بجے ٹینڈر سبسی - ہیڈ آفس میں دہندگان یا ان کے نمائندوں کے رو برو کھولے جائیں گے |
| 3- پیشکش کی مدت کا رآمد           | 90-دن  |

(1) خواہشمند بولی دہندگان 1000 روپے (تاقابل واپسی) کی ادائیگی پر تاریخ اشاعت سے 24 فروری 2016ء تک کسی بھی دن اوقات کار کے دوران ہیڈ آفس سندھ ایپلانس سوشل سکیورٹی انسٹی ٹیوشن ایس ٹی-17-بلاک نمبر 6 گلشن اقبال کراچی سے ٹینڈر فارم حاصل کر سکتے ہیں۔

(2) بولی سنگل تکلیف دو لفاظوں مطابق ایس پی پی آر اے رولز مجریہ 2010ء کی دفعہ 46(2) ترمیم شدہ (2013) پر مشتمل ہوگی۔ "فنانشل تجاویز" اور "ٹیکنیکل تجاویز" علیحدہ علیحدہ لفاظوں میں بند ہوں گی۔

(3) 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 مجریہ 2010ء کی دفعہ 41(3) ترمیم شدہ (2013ء) کھولے جائیں گے۔

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

(5) ٹیکنیکل تجاویز کے جائزہ کے بعد ٹیکنیکل کامیاب بولی دہندگان کی فنانشل تجاویز یا قاعدہ اطلاع پر کھولی جائیں گی اور ٹیکنیکل طور پر نامکمل بولی دہندگان کی فنانشل تجاویز ایس پی پی آر اے رولز 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 اے رولز 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) شمولیت۔

(ب) محکمہ سلز ٹیکس میں رجسٹریشن (جی ایس ٹی) شمولیت۔

(7) بولی دہندگان کو صلحا مدد داخل کرانا ہوگا کہ کمپنی کسی جملہ کے ساتھ قانونی مقدمہ میں یا کسی کام / ٹھیکے کے ضمن میں تنازعہ میں ملوث نہیں۔

(8) بولی دہندگان کو ضمانت بحساب دو فیصد بصورت کال ڈپازٹ / ایپ آرڈر / ڈیمانڈ ڈرافٹ بنام سندھ ایپلانس سوشل سکیورٹی انسٹی ٹیوشن پیش کرنا ہوگا جو کہ بولی کی مدت کے بعد 28 دن تک کارآمد ہو۔ تاکام بولی دہندگان کا 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 رولز مجریہ 2010ء کی دفعہ 169 (ای) (آئی) کے تحت مقدار میں کی پیشی کرنے کا اختیار ہوگا۔

(10) 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۔

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

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

درستخط: 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\*