



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

ST-17, Lock-6, Gulshan-e-Iqbal, Karachi. ☎ 99243927

RE-TENDER NOTICE

With reference to Notice invited to tender notice published in the daily newspapers the Daily Duniya, the Daily Sobh on 26th January 2016 and the Daily Jang, the Daily Dawn, Published on 27th January, 2016, the Repair & Maintenance works 2015-2016, pertaining to Hospital, Dispensaries and Medical Centre of Sindh Employees Social Security Institution, mentioned at Serial number 1 to 16 has been cancelled and the Electrical Tender date has been extended to 10-03-2016 Sr. 4, 5, 7, 10, 11, 12, 13, 14 published in the daily newspapers the Daily Duniya, the Daily Sobh on 26th January 2016 and the Daily Jang, the Daily Dawn, Published on 27th January, 2016 those party how already purchased tender documents they will not be charged any fees and the same will be retendered on the dates mentioned below. The other contents of Tender notice dated 26th & 27th of January, 2016 shall remain the same.

Sr. NO	Name of work (Civil work)	Estimated Cost (Million)	Tender document Collection (Start Date)	Tender document Collection (End Date)	Tender document Submission Date & Time	Tender (Technical) Opening Date & Time
1	RENOVATION, REPAIR & MAINTENANCE OF SESSI LANDHI HOSPITAL KARACHI	20.92	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
2	KVSS SITE HOSPITAL KARACHI MAIN HOSPITAL	8.732	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
3	KVSS HOSPITAL SITE KARACHI (EMERGENCY & RADIOLOGY DEPARTMENT)	5.668	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
4	KVSS SITE HOSPITAL DOCTOR'S RESIDENCE	7.09	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
5	KVSS SITE HOSPITAL KARACHI (PARA MEDICAL RESIDENCE)	7.546	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
6	CITY CIRCLE CLINIC LINES AREA KARACHI G/FLOOR CONSULTANT'S CLINIC REMAINING WORKS	4.978	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
7	CITY CIRCLE CLINIC LINES AREA (EYE CLINIC) KARACHI	3.423	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
8	RENOVATION, REPAIR & MAINTENANCE OF MEDICAL CENTRE AT TANDO ADAM	3.7374	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
9	RENOVATION, REPAIR & MAINTENANCE OF DISPENSARY AT NOORABAO	3.2724	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
10	RENOVATION, REPAIR & MAINTENANCE OF GANJU TAKAR CLINIC SITE HYDERABAD	7.623	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
11	SESSI HOSPITAL AT SITE AREA KOTRI (MAIN HOSPITAL)	7.454	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
12	RENOVATION, REPAIR & MAINTENANCE OF SESSI HOSPITAL AT SITE AREA KOTRI (DOCTOR'S RESIDENCE)	3.591	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
13	RENOVATION, REPAIR & MAINTENANCE OF SESSI HOSPITAL AT SITE AREA KOTRI (PARA MEDICAL STAFF RESIDENCE)	3.494	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
14	RENOVATION, REPAIR & MAINTENANCE OF DISPENSARY AT SITE AREA SUKKUR	5.9	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
15	RENOVATION, REPAIR & MAINTENANCE OF CIRCLE OFFICE AT SITE AREA SUKKUR	5.717	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
16	RENOVATION, REPAIR & MAINTENANCE OF CITY DISPENSARY SUKKUR	3.685	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
17	SPECIAL REPAIR & REHABILITATION OF OVER HEAD WATER TANK AT SS LANDHI HOSPITAL	2.75	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
18	RENOVATION, REPAIR & MAINTENANCE OF NEW GOLIMAR KARACHI.	3.424	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
19	RENOVATION, REPAIR & MAINTENANCE OF & ADDITION OF NEW BLOCK AT KOTRI DISPENSARY.	17.893	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
ELECTRICAL WORKS						
i)	SPECIAL REPAIR & REHABILITATION OF OVER HEAD WATER TANK AT SS LANDHI HOSPITAL	1.20	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
ii)	RENOVATION, REPAIR & MAINTENANCE OF NEW GOLIMAR KARACHI.	0.805	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM
iii)	RENOVATION, REPAIR & MAINTENANCE OF & ADDITION OF NEW BLOCK AT KOTRI DISPENSARY.	2.15	Publication/ Hosting of notice	15 03 2016	16 03 2016 2:00 PM	16 03 2016 2:30 PM

DIRECTOR (ADMINISTRATION)

Member/Secretary

**STATEMENT SHOWING APPROVED BUDGET 2014-2015 / REVISED BUDGET
FOR 2014-2015 AND APPROVED BUDGET FOR THE YEAR 2015-2016**

HEAD OF ACCOUNT	TOTAL APPROVED BUDGET 2014-15	REVISED BUDGET 2014-15	APPROVED BUDGET 2015-16
INCOME			
S. S. Contribution	3,146,699,000	3,146,699,000	7,107,413,040
Arrears of increase in min wages and unachieved target 14-15			1,139,359,280
Profit on Investment	363,226,000	292,770,000	281,100,000
ANY OTHER INCOME			
Income from SESSI Prop.	6,966,000	6,966,000	8,429,000
Income from Private Patients	-	0	0
Any other Income	6,462,000	6,462,000	8,016,000
Education Cess RECOVERY CHARGES	800,000	800,000	800,000
Recovery of Loans	3,450,000	3,450,000	3,450,000
TOTAL :	3,527,603,000	3,457,147,000	8,558,567,320

A. PERMANENT NON-DEVELOPMENT EXPENDITURE (MEDICAL CARE)

MEDICINES PURCHASE	300,500,000	384,000,000	300,500,000
SALARIES & ALLOWANCES	1,538,619,000	1,142,264,000	1,537,756,000
RENT OF DISPENSARY	2,166,000	1,985,000	2,549,000
PRINTING & STATIONARY	3,490,000	3,420,000	3,890,000
POSTAGE	118,000	103,000	120,000
ELECTRICITY	37,760,000	38,460,000	38,350,000
TELEPHONE	1,807,000	1,272,000	1,539,000
P O L	23,848,000	22,898,000	24,260,000
CONTINGENCIES	5,845,000	6,515,000	7,140,000
COST OF MEDICAL TREATMENT TO STAFF	48,204,000	51,540,000	39,876,000
LIVERIES TO EMPLOYEES	2,988,000	2,488,000	2,913,000
CONVEYANCE TO S/W	830,000	1,080,000	1,238,000
SPECIALIST FEE	56,000	46,000	246,000
REPAIR & MAINTENANCE OF BUILDING	54,975,000	58,520,000	55,755,000
MEDICAL BOARD	33,000	32,000	33,000
HOSPITALIZATION & CONFINEMENT CHARGES	44,000,000	58,000,000	53,500,000
TRAVELLING	810,000	758,000	880,000
SMALL MEDICAL APPLIANCES	2,940,000	2,990,000	3,025,000
RETAINER FEE	160,000	30,000	640,000
LINEN	1,390,000	1,440,000	1,530,000
WATER CHARGES	13,460,000	13,764,000	14,510,000
GAS CHARGES	17,776,000	20,836,000	22,977,000
GROUND RENT	330,000	350,000	350,000
EXP ON LABORATORY	14,154,000	21,054,000	13,027,000
EXPENSE ON OPERATION THEATRE	15,200,000	16,900,000	16,550,000
EXPENSE ON X-RAYS	12,204,000	12,454,000	12,777,000
BOOKS & PERIODICALS	500,000	350,000	125,000
EXPENSE ON NURSING SCHOOL	5,135,000	5,135,000	10,135,000
DIET CHARGES	10,610,000	15,560,000	17,110,000
PENSION CONTRIBUTION	242,707,000	242,707,000	120,000,000
BENEVOLENT FUND	500,000	500,000	500,000
HAJJ GRANT	1,800,000	1,800,000	1,800,000
ACCREDITION FEE	400,000	400,000	300,000
R&M OF MEDICAL EQUIPMENT & OTHER CHARGE	12,840,000	10,040,000	30,290,000
I.T EXPENSE	30,550,000	30,550,000	1,115,000
IN SERVICE DEATH COMPENSATION	4,000,000	4,000,000	4,000,000
GOVERNMENT DUES	120,000,000	120,000,000	21,000,000
TOTAL:	2,572,705,000	2,294,291,000	2,462,311,000

HEAD OF ACCOUNT	TOTAL APPROVED BUDGET 2014-15	REVISED BUDGET 2014-15	APPROVED BUOGET 2015-16
NON RECURRING (MED)			
BEDDING, LINEN & MEDICAL EQUIPMENT	41,275,000	430,000	350,000,000
LABORATORY EQUIPMENT	17,800,000	-	19,800,000
X-RAY EQUIPMENT	18,000,000	-	9,400,000
KITCHEN & UTENCILS	300,000	205,000	375,000
LIBRARY	-	-	800,000
FIRE FIGHTING EQUIP	-	-	1,700,000
AMBULANCE / STAFF CAR	4,000,000	3,850,000	20,000,000
FURNITURE & FIXTURE	2,710,000	1,469,000	16,800,000
OFFICE EQUIPMENT	6,035,000	2,441,000	9,595,000
NURSING SCHOOL	600,000	600,000	15,000,000
Balancing, Modernization and Renewal of Buildings			124,360,000
TOTAL:	90,720,000	8,995,000	567,830,000

ADMINISTRATIVE EXPDT.

FEE & ALLOWANCES TO MEMBER G.B.	1,000,000	1,000,000	1,000,000
SALARIES & ALLOWANCES	437,587,000	383,493,000	443,370,120
COST OF MEDICAL TREATMENT TO STAFF	19,836,000	37,944,000	10,760,000
TRAVELLING EXPENSES	960,000	940,000	1,100,000
RENT OF BUILDING	1,553,000	1,548,000	1,810,000
PRINTING & STATIONARY	2,270,000	2,420,000	2,526,667
POSTAGE & STAMPS	480,000	510,000	2,146,667
ELECTRICITY EXPENSE	6,060,000	5,871,000	6,334,167
TELEPHONE(FAX) EXP	2,319,000	1,657,000	2,223,000
CONTINGENCIES	3,670,000	4,255,000	5,790,833
LIVERIES TO STAFF IV	978,000	887,000	1,073,667
LEGAL EXPENSES	4,000,000	4,000,000	15,000,000
EXTERNAL AUDIT FEE	550,000	550,000	600,000
PUBLICITY EXPENSES	600,000	500,000	20,600,000
TRAINING & SEMINAR	350,000	350,000	3,500,000
REPAIR & MAINTENANCE OF BUILDING	10,315,000	12,265,000	1,138,333 ✓
BOOKS & PERIODICALS	100,000	98,000	100,000
GROUP INSURANCE	6,500,000	6,500,000	6,500,000
PENSION CONTRIBUTION	84,100,000	84,100,000	80,000,000
WATER CHARGES	440,000	440,000	780,000
I. T. EXPENSE	11,395,000	11,395,000	434,167
BENEVOLENT FUND	350,000	350,000	400,000
HAJJ GRANT	1,800,000	1,800,000	1,800,000
P. O. L. EXPENSES	17,723,000	16,695,000	17,739,667
GROUND RENT	535,000	535,000	535,000
CULTURAL ACTIVITIES	300,000	300,000	500,000
IN SERVICE DEATH COMPENSATION	4,000,000	4,000,000	4,000,000
Provision for Utility Charges for Chairman Governing Body			3,200,000
GRANT FOR MINORITIES	60,000	60,000	80,000
GAS CHARGES	35,000	35,000	35,000
GOVERNMENT DUES	30,000,000	30,000,000	6,000,000
TOTAL :	649,866,000	614,498,000	641,077,288

WIN FRIDAY MARCH 18, 2016

سندھ ایپلائنگ سوشل سیکورٹی انسٹی ٹیوشن (ہیڈ آفس)



ایس ٹی۔ 17، بلاک۔ 6، راشد منہاس روڈ، گلشن اقبال، کراچی 75300

فون نمبر: 99243927

ٹینڈر کی تاریخ میں توسیع

سیس کے مختلف ذمہ دار شمول ایپنٹاؤن میڈیکل سپرنٹنڈنٹ اور ڈیپنٹی سپرنٹنڈنٹ، قید خانہ اور دیگر بحالی کی بات شائع شدہ ٹینڈر نوٹس بحوالہ اخبارات روزنامہ دیپارٹمنٹ سوسائٹی 26 جنوری 2016، روزنامہ جنگ، روزنامہ ان سوری 27 جنوری 2016، اور ہارٹیفیکیشن شائع شدہ روزنامہ پاک سندھ اور روزنامہ انتخاب سوری 25 جنوری 2016، روزنامہ جنگ، روزنامہ ان سوری 26 جنوری 2016، جو بالترتیب 10 مارچ اور 16 مارچ 2016 کو کھولے جاتے تھے۔ مجاز اٹھارنی کے حکم پر اب تاریخ 31-3-2016 کو کھولے جائیگی۔ تمام بولہ بینگان نوٹ فرمائیں۔ ٹینڈر میں شائع شدہ دیگر معاملات کیسوں میں ہیں۔

جو ٹینڈر 16 فروری کو کھولے جاتے تھے ان

04-04-2016

ٹینڈروں کی دستاویزات حاصل کرنے کی آخری تاریخ :

05-04-016 سہرے 2:00 بجے

ٹینڈر دستاویزات پیش کرنے کی تاریخ اور وقت

05-04-016 سہرے 2:30 بجے

سول اور ایئرکریٹک ٹینڈر (ٹیکنیکل) کھلنے کی آخری تاریخ:

ڈائریکٹر ایپنٹمنٹس

ممبر سیکرٹری

ہمارے کشتور

Say No to Corruption

INF-KRY No 894/16

Dr. Farooq

روز نامہ جنگ کراچی جمعرات 17 مارچ 2016ء

سندھ اسپلائیٹ سوشل سیکورٹی انشورنس ٹریڈ یونین (ہیڈ آفس)
ایس ٹی-17، بلاک-6، راشڈ منہاس روڈ گلشن اقبال کراچی 75300
فون نمبر: 99243927 مورخہ:

فیس مضمون: ٹینڈر کی تاریخ میں توسیع

سی سی کے علقف و فائر شمول، اسپتالوں، میڈیکل سینٹرز اور ڈسپنسریوں وغیرہ کی مرمت و تجدید اور دیگر بحال کی بابت شائع شدہ پبلی ٹینڈر نوٹس بحوالہ اخبارات روز نامہ دنیا، روز نامہ سویمچ مورخہ 26 جنوری 2016، روز نامہ جنگ، روز نامہ ڈان مورخہ 27 جنوری 2016، دو بارہ ٹینڈر نوٹس شائع شدہ روز نامہ پاک سندھ اور روز نامہ انتخاب مورخہ 25 فروری 2016، روز نامہ جنگ، روز نامہ ڈان مورخہ 26 فروری 2016 جو بالترتیب 10 مارچ اور 16 مارچ 2016 کو کھولے جانے تھے۔ مجاز اتھارٹی کے حکم پر اب بتاریخ 31-03-2016 کو کھولے جائیں گے۔ تمام یوٹی ویمنڈگان نوٹ فرمائیں۔ ٹینڈر میں شائع شدہ دیگر معاملات یکساں رہیں گے۔

04-04-2016	جنیٹور 16 فروری کو کھولنے کے بعد
05-04-2016	ٹینڈروں کی دستاویزات حاصل کرنے کی آخری تاریخ:
05-04-2016	ٹینڈر دستاویزات پیش کرنے کی تاریخ اور وقت:
05-04-2016	سول اور الیکٹریک ٹینڈر (ٹیلیفون) کھلنے کی آخری تاریخ:

ڈائریکٹر ایڈمنسٹریشن
ممبر اسکیورٹی
برائے کمشنر

(INF/KRY-894/16)
Say No to Corruption

روزانه ڪاوش حيدرآباد

خميس 17 مارچ، 2016 ع

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (هيڊ آفيس)



ايس ٽي-17، بلاڪ-6، راشد منھاس روڊ گلشن اقبال، ڪراچي-75300
فون: 99243927

مضمون: ٽينڊر جي تاريخ ۾ توسيع

سيمي جي مختلف آفيسن بشمول، اسپتال، ميڊيڪل سينٽرز ۽ ڊسپينسرين وغيره جي مرمت، تجديد ۽ سارمڻيال بابت شايع ٿيل ٽينڊر گهرائڻ واري نوٽيس جو حوالو جيڪو روزاني اخبارن دنيا، سوڀ پر تاريخ 26 جنوري 2016، روزاني جنگ، روزاني ڊان تاريخ 27 جنوري، 2016، ٻيهر ٽينڊر نوٽيس شايع ٿيل روزاني پاڪ سنڌ ۽ روزاني انتخاب تاريخ 25 فيبروري، 2016، روزاني جنگ، روزاني ڊان تاريخ 26 فيبروري 2016 جيڪي ترتيبوار 10 مارچ ۽ 16 مارچ 2016 تي ڪوٺا هئا، مجاز اٿارٽي جي حڪم تي هاڻ تاريخ 31-03-2016 تي ڪوٺيا ويندا. سمورا واک ڏيندڙ نوٽ ڪن، ٽينڊر پر شايع ٿيل ٻيا معاملو ساڳيا رهندا.

جيڪي ٽينڊر 16 فيبروري تي ڪوٺا هئا انهن ٽينڊرن جا دستاويز حاصل ڪرڻ جي آخري تاريخ: 04-04-2016
ٽينڊر دستاويز پيش ڪرڻ جي تاريخ ۽ وقت: 05-04-2016 منجهند 2:00 وڳي
سول ۽ اليڪٽرڪ ٽينڊر (ٽيڪنيڪل) ڪارڻ جي آخري تاريخ: 05-04-2016 منجهند 2:30 وڳي

ڊائريڪٽر ايڊمنسٽريشن

ميمبر/سيڪريٽري براءِ ڪمشنر

INF/KRY.No.894/2016

SAY NO TO CORRUPTION

مذهب جي لبادي ۾ نفرت جو پرچار ڪندڙن کي سڃاتو.



سنڌ بر تعليم جي بهتري لاءِ، علمي ۽ پنهنجو پيارو لکي 8 3 9 8 تي ايس ايس ڪريو.



**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

e/c

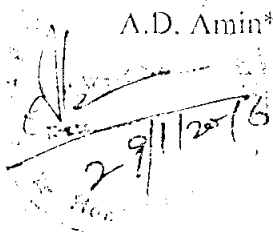
Dated: 29th January, 2016

No.SS-Admn/2016-1205

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*



29/1/2016

9413
181 31 16



No.E&A(LAB)SPPRA/2016
GOVERNMENT OF SINDH
LABOUR & HUMAN RESOURCES
DEPARTMENT

Karachi dated the 29th January, 2016

ORDER

With the approval of Competent Authority, Procurement Committee consisting on following members during the year, 2015-16 is hereby constituted under Section SPPRA Rule, 2010 Engineering side, SESSI :

PROCUREMENT COMMITTEE

- | | |
|---|---------------------------|
| 1. Vice Commissioner, SESSI | Chairman |
| 2. Director (Admin), SESSI | Member/Secretary |
| 3. Director (Engineering) | 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 3 of SPPRA Rule 2010) and amended SPPRA Rule, 2013.)

- Preparing Bidding Documents.
- Carrying out technical as well as financial evaluation of the bids
- Prepare evaluation reports as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

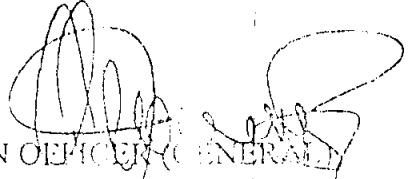
SECRETARY TO GOVT. OF SINDH

No.E&A(LAB)SPPRA/2016

Karachi, dated the 29th January, 2016.

A copy is forwarded for information and necessary action to

- The Commissioner/Vice Commissioner, SESSI
- The Director, Sindh Public Procurement Regularity Authority, Karachi.
- P.S. to Secretary, Labour & HRD, GOS, Karachi.
- P.A. to Additional Secretary, Labour & HRD, GOS, Karachi
- Members Concerned.
- Office order file.


SECTION OFFICER GENERAL
FOR SECRETARY TO GOVT. OF SINDH

Phone. 021-99243927

Fax No. 992943927

Sindh Employee's Social Security Institution ***(Head Office)***

Aiwan-e-Mehnat KASH
ST-17, Block-6
Gulshan-e-Iqbal, Karachi-75300

OFFICE ORDER

In Pursuance of rules 31(2)(a) of **Sindh Public Procurement Rules 2010 (Amendment 2013)** and with the approval of **Competent Authority** following Redresser Committee is hereby constitute to entertain the complaints field by the contractors against Tender works of SESSI for the year 2015-2016.

- | | |
|---|--------------------------------|
| 1) Commissioner
SESSI, Head Office | Chairman Procurement Committee |
| 2) Mr. Aziz Ahmed Barlas
Deputy Secretary (Admin & Labour) | Member Procurement Committee |
| 8) Engineer Hassan Nasir
M/S SPHINX CONSTRUCTION COMPY | Member Procurement Committee |

No. SS/Engg/2015-2016/ 301

Dated: 24-2-2016

O/C

for
Shafiq Fasail
(SHAFIQ FASAIL)
Dy- DIRECTOR Administration
for Director Administration/
secretary /member Committee

Copy to :-

- 1) Director A and F SPPRA.
- 2) All Members Concerned
- 3) P.S. to Commissioner ,SESSI, Head Office.
- 4) P.A. to Vice Commissioner, SESSI, Head Office.
- 5) Office Copy.
- 6) Master file.



Ministry of Information, Government of Sindh, Karachi

Abdullah Khan
SI-17, Block
Mushraf Road, Karachi

Date: 11/11/18

Ref. No. SS/TRE/18/1

The Director Information (Adv.)
Information Department
Government of Sindh
Karachi.

Subject: RELEASE OF ADVERTISEMENT

Please find enclosed the text of Advertisement of this Institution with request to publish the same preferably in following three newspapers urgently as soon as possible.

<u>S.No.</u>	<u>Newspaper</u>
1.	Daily Dawn, Karachi
2.	Daily Jang, Karachi
3.	Daily Kawish, Hyderabad

It may be mentioned here that this advertisement of essential nature and adequate funds are available for this advertisement from non-development budget.

Please send the bill to this office for payment.

(Handwritten initials)

(Handwritten signature and date 11/11/18)

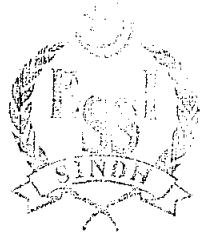
(Handwritten signature)
(NISHAT ZAIDI)
Director
For Commissioner

100

- 1. The Director (Off. in Charge) for website of Government of Sindh.
- 2. Audit Officer, MHSO, Head Office.
- 3. Accounts Officer, MHSO, Head Office.
- 4. Director Engineering, MHSO, Head Office.
- 5. Office copy.

خدمت اعلیٰ سندھ کی سیکورٹی، ایسی ٹی وی ٹی وی ایف ایس

ایس ٹی۔ 17، بلاک۔ 6، راشد منہاس روڈ گلشن اقبال، کراچی۔ 75300



مورخہ:

فون نمبر: 99243927

نفس مضمون: ٹینڈر کی تاریخ میں توسیع

سیسی کے مختلف دفاتر بشمول، اسپتالوں، میڈیکل سینٹرز اور ڈسپنسریوں وغیرہ کی مرمت، تجدید اور دیکھ بھال کی بابت شائع شدہ طلبی ٹینڈر نوٹس بحوالہ اخبارات روزنامہ دنیا، روزنامہ سوبھہ مورخہ 26 جنوری 2016، روزنامہ جنگ، روزنامہ ڈان مورخہ 27 جنوری 2016، دوبارہ ٹینڈر نوٹس شائع شدہ روزنامہ پاک سندھ اور روزنامہ انتخاب مورخہ 25 فروری 2016، روزنامہ جنگ، روزنامہ ڈان مورخہ 26 فروری 2016 جو بالترتیب 10 مارچ اور 16 مارچ 2016 کو کھولے جانے تھے۔ مجاز اتھارٹی کے حکم پر اب بتاریخ 2016-03-31 کو کھولے جائیں گے۔ تمام پولی وینڈرگان نوٹ فرمائیں۔ ٹینڈر میں شائع شدہ دیگر معاملات یکساں رہیں گے۔

جو ٹینڈر 16 فروری کو کھولنے تھے ان

04-04-2016	:	ٹینڈروں کی دستاویزات حاصل کرنے کی آخری تاریخ
05-04-2016	:	ٹینڈر دستاویزات پیش کرنے کی تاریخ اور وقت
05-04-2016	:	سول اور الیکٹرک ٹینڈر (میکینیکل) کھلنے کی آخری تاریخ:

ڈائریکٹر ایڈمنسٹریشن

ممبر سیکریٹری

برائے ٹینڈر

SAY NO TO CORRUPTION

Tel: 9243892
9243813-14



Sindh Employees' Social Security Institution

Aiwan-e-Mehnat Kash
ST-17, Block-6
Gulshan-e-Iqbal, Karachi-75300

Ref. No. SS.TRI: 761

Date: 2-02-2016

The Director Information (Adv.)
Information Department
Government of Sindh
Karachi.

Subject: RELEASE OF ADVERTISEMENT

Please find enclosed the text of Advertisement of this Institution with request to publish the same preferably in following three newspapers urgently / as soon as possible.

<u>S.No.</u>	<u>Newspaper</u>
1.	Daily Dawn, Karachi
2.	Daily Nawa-i-Waqt, Karachi <i>Tang</i>
3.	Daily Kawish, Hyderabad

It may be mentioned here that this advertisement is of essential nature and adequate funds are available for this advertisement from non-development budget.

Please send the bill to this office for payment.

21/2/16
RSI Incharge
Advertisement Department
Gulshan-e-Iqbal, Karachi

(MANSOOR MOATTAR)
Acting Director
For Commissioner

c.c. to:

1. The Section Officer, (Coord.) for website of Government of Sindh.
2. Director Engineering, SESSI, Head Office,
3. Audit Officer, SESSI, Head Office
4. Accounts Officer, SESSI, Head office
5. Office copy.


Standard Procurement Plan 140115.JPG (2270x 991)

ANNUAL PROCUREMENT PLAN

(Works, Goods & services)

Financial Year 2015-2016

Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Remarks
Repair & Maintains work	38 tenders	12 million	14.5 million	155.755 million	Non ADP	Two envelope	-	-	TENDER OPEN	WORK COMPLETION BEFORE June 2016	


Azhar Zahir
 Dy. Director Engineering

Approved and signed by Head of Engineering
 Social Security Institution