

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

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

TENDER NOTICE

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

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

1. The intending participants can purchase the set of tender documents from undersigned against payment of tender fee of Rs.2,000 (Non-Refundable) from the date of publication of this tender upto **22-02-2016** during office hours, from **Head Office, Sindh Employees' Social Security Institution, ST-17, Block-6, Gulshan-e-Iqbal, Karachi.**
2. The bid shall comprise a single package two separate envelopes inside. Each as per SPPRA RULES 2010 (Amended 2013) Section 46(2), envelop shall contain separately the "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**".
3. Tender shall be received back on closing date of the tender i.e. **23-02-2016** up to **2.00 pm** and shall be opened on the same day at **2.30 pm** in presence of bidders or their authorized representative who wish to attend and in presence of Procurement committee as per SPPRA RULES 2010 (Amended 2013), Section 41(3).
4. On schedule date of bid opening, only envelopes of "**TECHNICAL PROPOSAL**" will be opened and envelopes marked "**FINANCIAL PROPOSAL**" will be retained in the safe custody as per SPPRA RULES 2010 (Amended 2013), Section 46(2).
5. After Technical Evaluation, envelopes of "**FINANCIAL PROPOSAL**" of technically **qualified** bidders will be opened with prior intimation to successful bidder(s). The **FINANCIAL PROPOSAL** of bids found technically non-conforming will be returned unopened to the respective bidder, as per SPPRA RULES 2010 Section 46(2).
6. Eligibility Conditions as per SPPRA RULES 2010 Section 46(2), for tender participants are as under:-
 - a. Registration with Income Tax Department (NTN) Certificate.
 - b. Registration with Sales Tax Department (GST) Certificate.
 - c. Registration with Provincial Sales Tax Certificate (SNTN)
7. The Bidder should submit undertaking on Affidavit that the company is not involved in any litigation or abandoned any *work contract* in any department.
8. The Bidder should submit Bid Security *at 2% of the total quoted bid amount* in shape of Call Deposit/ Pay Order / Demand Draft prepared from any schedule bank in favor of *Sindh Employees' Social Security Institution* which shall remain valid for a period of 28 days beyond the validity period of the bid. Bid security will be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
9. The *Procuring Agency* reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA RULES 2010(Amended 2013), Section 16(e)(i).
10. The procuring agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provision of SPPRA RULES Section 45(Amended 2013).
11. This tender can also be seen in the website of SPPRA i.e. www.pprasindh.gov.pk and *procuring agency's website* i.e. www.sessi.gov.pk.
12. For further details, information or clarification please contact the undersigned during office hours.


DIRECTOR (ADMINISTRATION)
FOR COMMISSIONER

Director (Administration)
SESSI Head Office



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 **4/21**, 2016

To:

The Manager,
SPPRA,
Government of Sindh,
Karachi.

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

Ref:

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.

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 a 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.

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REQUEST FOR PROPOSAL(RFP)



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

GOVERNMENT OF SINDH

January, 2016

**SUPPLY & INSTALLATION OF COMPUTER, HARDWARE
ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE
“SINDH EMPLOYEES’ SOCIAL SECURITY INSTITUTION
(SESSI)”,
GOVERNMENT OF SINDH**

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION, GOVERNMENT OF SINDH
Aiwan-e-Mehnatkash, SESSI Head Office, SI-17,
Block- 6, Rashid Minhas Road, Gulshan-e-Iqbal, Karachi. Ph-0213-4960655



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INTRODUCTION

In Pakistan, Social Security Scheme was launched on March 1, 1967, under West Pakistan Employees' Social Security Ordinance No. X of 1965, with the assistance of the International Labour Organization. The Sindh Employees' Social Security Institution (SESSI), however, came into being on July 1, 1970 when the Scheme was reorganized on provincial basis after the dissolution of One-Unit. Initially, the Scheme was designed for coverage of textile industry workers of Karachi and Hyderabad. On getting encouraging results later on the Scheme was extended to all other industries and commercial units.

SESSI is a service-oriented organization. The function of the Institution is unique in nature for the welfare of labour class. It aims at providing medical care facilities and cash benefits to the secured workers and their dependents.

The general direction and superintendence of the affairs of the Institution vest in a tripartite Governing Body. In its functioning, the Institution is guided by such instructions on questions of policy as may be given to it from time to time by the Government.

Medical Care occupies the most significant place in the services of SESSI more than 70% of its budget is spent on providing medical care facilities to the secured workers and their dependents. The Scheme applies to the entire province of Sindh. However, administrative offices/ medical outlets are functioning in Karachi, Dhabeji, Nooriabad, Kalu Kohar, Kotri, Hyderabad, Tando Jam, Tando Adam, Mirpurkhas, Nawabshah, Shahdadkot, Shikarpur, Jacobabad, Larkana, Rohari and Sukkur. For providing the medical facilities there are currently 39 dispensaries, 5 medical centers and 4 hospitals.

Under Social Security Scheme secured workers are entitled to cash sickness benefit, injury benefit, maternity benefit, iddat benefit, disablement gratuity, disablement pension, ex-gratia grant and dependents get survivors' pension and death grant.



Definitions

In this Contract, the following terms shall be interpreted as indicated hereunder:

“Bid” means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency.

“Bidding Documents” means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner.

“Bidding Process” means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

“Contract” means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities

“Contractor” means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works; “Government” means the Government of Sindh.

“Procuring Agency” means, “Sindh employees’ social security institution (SESSI)”, Government of Sindh

“Supplier” means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract.

“Services” means any object of procurement other than goods or works, and includes consultancy services;

“Response Time” means, the period starting from the first date of issuance of bidding documents up to last date of issuance of bidding documents.”

“Lowest Evaluated Bid” means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost:”;



INVITATION TO BID

Sindh Employees' Social Security Institution (SESSI)", Government of Sindh (hereinafter referred to as Purchaser), invites sealed bids from eligible bidders for **"SUPPLY & INSTALLATION OF COMPUTER AND HARDWARE ALONG WITH SUPPORT & MAINTENANCE SERVICES FOR "SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (SESSI)", GOVERNMENT OF SINDH**

1. Tender Bids in sealed envelopes as per guidelines and information provided in this document are required. Interested bidders applying for bids should submit bids as per Single Stage Two Envelope Procedure as per SPPRA Rules 2010 (Amended 2013). The interested bidder must have valid NTN, GST, PST registration certificates as a precondition for their eligibility for participation in the bidding process.
2. The bidder must quote for the complete desired specifications. The incomplete bids will be rejected as non-responsive.
3. The bidder must bid for the complete packages. Bidding for individual items will be rejected as non-responsive.
4. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
5. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the Under signed Address: "Sindh Employees' Social Security Institution (SESSI)", at office situated at Aiwan-e-MehmatKash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi 75300 from the date of advertisement during office Hours, i.e. from 9:00 am to 5:00 pm on payment of document fee of Rs. 2,000/- in the form of Pay order/Demand Draft in favor of "Sindh Employees' Social Security Institution (SESSI)".
6. All bids must be accompanied by an earnest money/bid security of two percent (2%) of total bid amount, in the form of 'pay order/Call Deposit/Demand Draft in the name of "Sindh Employees' Social Security Institution (SESSI)", and must be accompanied with the bid in a separate sealed envelope marked as "Earnest Money/Bid Security". Bid without earnest money/bid security of required amount and prescribed form shall be rejected.
7. "Sindh Employees' Social Security Institution (SESSI)", will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
8. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
9. The Procuring Agency shall have right of rejecting the tender as per Sindh Public Procurement Rules 2010.
10. All quoted prices must include all applicable taxes, such as General Sales Tax, Income Tax, Provincial Sales Tax and/or etc. If not specifically mentioned in the bid, then it will be presumed that the prices include all the taxes. Purchaser will not be responsible and would not pay any additional amount in case of changing in tax rate by the Government of Sindh or Government of Pakistan.
11. Rights and obligations of the procuring agency and the contractor shall be governed by General and Special conditions of contract signed between the procuring agency and the contractor.



12. Execution/installation of all components of the bid would be at locations specified in BoQ of this document.
13. The following shall result in blacklisting of suppliers, contractors, or contractors, individually or collectively as part of consortium:
 - (a) conviction for fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence;
 - (b) involvement in corrupt and fraudulent practices while obtaining or attempting to obtain a procurement contract;
 - (c) final decision by a court or tribunal of competent jurisdiction that the contractor or supplier is guilty of tax evasion;
 - (d) willful failure to perform in accordance with the terms of one or more than one contract;
 - (e) failure to remedy underperforming contracts, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier.
14. Sind Employees Social Security Institution (SESSI), Government of Sindh, invites technical and Financial proposal from reputable Companies for enhancement of its revenue collection, Health and medical facilities/capacity building. Scope of this project will be for Purchase of Computer, Hardware items and net working for SESSI facilities. Unit rate of each item to be quoted, the quantities will be finalized after detailed surveys. The quantity of each item will be Communicated to the successful bidder at the time of signing of contract agreement or after signing of the contract agreement. A separate purchase order will be issued to the successful bidder.
15. Failure to complete the contract within the stipulated time period will invoke penalty of 2% of per month. Failure to execute the contract the, Performance Guarantee amount will be forfeited and the company will not be allowed to participate in future tenders as well.
16. An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding documents in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bids.

VICE COMMISSIONER
"Sindh Employees' Social Security
Institution (SESSI)"



General Terms & Conditions

- Bids not conforming to the terms, conditions and specifications stipulated in this RFP will be rejected.
- “Sindh Employees’ Social Security Institution (SESSI)”, Government of Sindh invites this tender under **single stage - two envelope procedure, under SPPRA 2010 (Amended 2013), as amended till date.**
- Proposal after due date and time will not be accepted for any reason. Proposals must not be sent by Facsimile or e-mail. Such submissions will not be accepted for any reason.
- Bid/Proposal shall comprise the technical and financial proposal.
- The bidder must bid for the complete package. Bidding for individual items will be rejected as non-responsive.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of this bidding document.
 - (i) **Bid Security & Performance Security**
 - All bids must be accompanied by an earnest money/bid security of two percent (2%) of total bid amount, in the form of ‘pay order’, demand draft’ or ‘Call deposit’ in the name of “Sindh Employees’ Social Security Institution (SESSI)”, and must be accompanied with the bid”. Bid without earnest money/bid security of required amount in the prescribed form shall be rejected.
 - Bid security of the unsuccessful bidders will be released by “Sindh Employees’ Social Security Institution (SESSI)”, after award of work or after expiry of bid validity period whereas the bid Earnest money of successful bidder will be converted in to performance security which shall not be exceed equivalent to 2% of contract price.
 - The performance security of the successful bidder will be released after issuance of successful completion certificate by the Sindh Employees’ Social Security Institution (SESSI), Government of Sindh.
 - All/any terms and conditions not specified here shall be dealt with reference to pertinent SPPRA Rules 2010(Amended 2013), as amended till date.



(ii) Validity of the proposal

- All proposals and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

- All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

(iv) Withholding Tax, Sales Tax and other Taxes

- The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the Tax laws of Pakistan, from all payments for supplies and services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and/or income, which may be levied by Government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal.

(v) Compliance to Specifications

- The Responding Organization (RO) to provide information as per (Compliance sheet). RO may not propose any kind of refurbished equipment / Hardware components in their technical proposals.

(vi) Financial Capabilities

- The RO(s) shall describe the financial position of its organization. Income Statement or Report should be included in the detailed Technical proposal.

(vii) Penalty Clause

It is of utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supplies and services within stipulated period will invoke penalty of 2% of per month. Failure to execute the contract the, Performance Guarantee amount will be forfeited and the company will not be allowed to participate in future tenders as well.



The technical offer must be submitted (in duplicate) with the following documents

1. Company Profile with complete address, telephone No, Fax, No, and e-mail address and contact person.
2. Evidence of Relevant experience.
3. Affidavit that the firm is not blacklisted;
4. Document Fee and Bid Security of the specified form and amount as per the Tender Document in a sealed envelope.
5. Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter
6. Authenticated Financial Statements of last three years should also be submitted with Technical Proposals
7. Valid NTN, GST, PST, Professional Tax and any other valid Tax Registration Certificate required by law in force.
8. In case of joint venture, names, company profiles, NTN, GST, PST Registration Certificates and authorization letter of the JV Partner on Stamp Paper of the prescribed denomination to bid on its behalf duly attested by the authorized Oath Commissioner / Notary Public shall be required.
9. Drawings and brochures of the products offered.
10. Complete schedule of supply & installation is to be provided.
11. Ability to provide after sales support.
12. A comparative sheet may be attached in the format indicating compliance of essential tender requirements in the format given below:

Sr. No	Tender Requirement	Compliance	Non- Compliance
1.	Bid submitted in prescribed format with required technical documents		
2.	Bid for complete package		
3	Manufacturer Authorization Letter		
4	Delivery schedule compliance		
5.	Support & Maintenance compliance		
6.	Technical skills compliance		



Selection Criteria

Single stage two-envelop procedure under SPP Rules 2010(Amended 2013), as amended till date, will be used for the final selection of the vendor for the supply, & installation of the Computer hardware. Bid / Proposal shall comprise one single envelope containing the technical & financial proposal separately sealed and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Instructions for Responding Organizations

Communication

Enquiries regarding this tender document shall be submitted in writing/email to:vc.sessi@gmail.com Vice Commissioner Sindh Employees' Social Security Institution (SESSI).

Mode of Delivery and Address

Proposals should be submitted on or before **23rd February 2016 at 02:00 PM** at the address given below:

**Vice Commissioner "Sindh Employees' Social Security Institution (SESSI)",
Government of Sindh at his office situated at Aiwan-e-MehnatKash, ST-17, Block-6,
Gulshan-e-Iqbal, Karachi 75300,**

Proposals shall be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

Submission of Proposal

The bidder must bid for the complete package. Bidding for individual items from the package will be rejected as non-responsive. Proposals can be submitted on or before **23rd Feb 2016 at 02:00 PM** at the office of Vice Commissioner Sindh Employees' Social Security Institution (SESSI), at Aiwan-e-MehnatKash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi 75300, Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned in General Terms & Conditions.

The Bank Draft for Bid Bond to be enclosed in a separate envelope, labeled as "Bank Draft/Earnest Money (Bid Bond)", and which should be sealed. Proof of Sales Tax, NTN and PSTN numbers should also be provided. (Please provide photocopies of all relevant documents).

Opening of Proposals

The technical proposal submitted against the subject tender document will be opened by the Procurement Committee of Sindh Employees' Social Security Institution (SESSI), at Aiwan-e-MehnatKash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi 75300, on **23rd Feb 2016 at 02:30 PM** in the Committee room, in presence of all the bidders, or their representatives, who may choose to be present.



Evaluation and Comparison of Technical and Financial Bids

Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Mandatory Clause

- The interested bidder must have valid NTN, GST, PST registration certificates as precondition for their eligibility for participation in the bidding process.
- The bidder must partner of principle/manufacture for IT Equipment and their allied peripherals.
- The bidder must provide the Manufacturing Authorization Letter for IT Equipment and their allied peripherals.

Basis of Evaluation and Comparison of Bid

The financial bid of only those bidders will be opened who qualify the following evaluation criteria against the tender. The financial bid of disqualified/non-compliant bidders will be returned unopened.

S.No.	Criteria	Max. Marks	Marks obtained
A	COMPANY PROFILE	200	
1	At least 05 years in relevant Business. a. More than 5 years in relevant business = 50 Marks b. Between 3 and 5 years in relevant business = 25 Marks (Attach Certificate of Incorporation)	50	
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. Certified Engineers for quoted Hardware & Network Engineers more than 10 Employees = 150 marks b. Certified Engineers for quoted Hardware & Network Engineers between 5- 10 Employees = 100 marks (Attach Authenticated Company's Payroll, CV and Certificates/Degrees of Employees)	150	
B	EXPERIENCE	400	
1	<u>SPECIFIC EXPERIENCE</u> Completed at least 10 projects of IT Equipment with Supply, Installation and Support (20 Marks for each Project) (Attach Successful Completion Certificate)	200	



S.No.	Criteria	Max. Marks	Marks obtained
2	<u>GENERAL EXPERIENCE</u> 05 Projects having worth Rs. 15 Million or Above (40 Marks for each Project.) (Attach Successful Completion Certificate/Purchase Orders)	200	
C	<u>QUALITY</u>	200	
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	
2	Technical/Management credentials: a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each) c. 2 x System Engineer (MCSE & MCP) = 30 Marks (15 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each) (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	
D	<u>FINANCIAL CAPABILITY</u>	200	
1	Average turnover of in relevant IT Business during last 3 Years:(No Marks will given below Rs. 20 Million) a. Rs. 200 Million or above = 200 Marks b. Rs. 100 Million to 200 Million = 100 Marks (Attach Audited Financial Statements)		
Total:		1000	
Passing Marks:		800	

Preliminary Evaluation Checklist

Bidders are required to furnish relevant information required in the evaluation criteria in the prescribed Technical Evaluation Forms provided in the document



Information Required

a) General

- 1 Name of Bidder or Group of companies going into bid.
- 2 Number of Years in business in Pakistan
- 3 Number of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Faesimile, Email and Website information)

b) Details of total staff employed

- 1 Number of permanent staff employed: Technical /Managerial
- 2 Cumulative Experience (in years)
- 3 Details of Staff assigned for the proposed project.

c) Joint Ventures

Bids submitted by a joint venture of two or more companies or partners shall comply with the following requirements:

- a) The Bid, and in case of successful Bid, the Contract form, shall be signed by the lead bidder duly nominated by all the JV partners;
- b) One of the partners shall be authorized to be Incharge; and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;
- c) The partner Incharge shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the joint venture;
- d) all partners of the joint venture shall be liable jointly and severally for the executing of the Contract in accordance with the Contract terms, and a relevant statement to this effect shall be included in the authorization mentioned under (b) above as well as in the Bid Form and the Form of Agreement (in case of a successful Bid); and
- e) The JV Agreement for this project entered into by the joint venture partners on stamp paper duly attested by Notary Public shall be submitted with the Bid.



Special Instructions

- Incomplete applications will not be considered.
- Any firm, which furnishes wrong information, will be liable for legal proceeding and if any contract is awarded, the same will be cancelled.
- SESSI reserves the right to accept or reject any or all proposals without assigning any reason thereof.
- The financial bid must be filled in prescribed form without any alteration/over writing.
- Conditional tenders/bids will not be acceptable.
- Sindh Employees' Social Security Institution (SESSI), reserves the right to increase or decrease the scope of work / number of items without assigning any reason under relevant provisions of SPPRA Rules 2010 (Amended 2013).
- Only companies registered with Sales Tax, Income Tax & Sindh Revenue Board Departments shall be eligible to participate in the tender (proof of registration is required).
- Every page of this tender document should be signed and sealed by the bidder.

Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation or Contract award will result in the rejection of the bidder's bid.

Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchaser's action as per SPP Rules, 2010(Amended 2013).



Scope of Work

Sindh Employees' Social Security Institution (SESSI), is actively engaged in improvement of revenue collection, Medical and health facilities to its registered workers/capacity building of Sindh Employees' Social Security Institution (SESSI), Government of Sindh through number of project components, aimed at developing the standards and systems of Information & Communication Technology at the international industry levels.

Sindh Employees' Social Security Institution (SESSI), Government of Sindh, under the said approved Project invites tender through National Competitive Bidding.

Contractor shall also be responsible to supply, install and commission the IT and Hardware Equipment at the designated facilities of Sindh Employees' Social Security Institution (SESSI) Government of Sindh.

Vendor would be responsible to supply, install and commission the BOQ items with utmost care and for its safe custody till completion of the assignment. Penalty would be imposed on vendor to makeup the loss; in case of finding carelessness in equipment handling and misuse of the provided equipment. Sindh Employees' Social Security Institution (SESSI), Government of Sindh has right to terminate the contract if vendor will fail in providing satisfactory services in given scheduled time. In addition to that, Performance Security amount will also be forfeited.

Any unforeseen requirement for the implementation and maintenance of the project would be core responsibility of vendor.

SLA or any services agreement, if required, will be signed after or at the time of signing of contract agreement as per criteria of Sindh Employees' Social Security Institution (SESSI), Government of Sindh.



BILL OF QUANTITY

<u>HARDWARE REQUIREMENTS</u>				
S. No	Items	Specification	Qty	Unit
1.	BRANDED DESKTOP COMPUTER	Brand: HP, Dell, IBM or Equivalent with Intel® H110 Chipset, and MicroTower Form factor, Intel 6th Generation Celeron Processor Intel® Core i5-6500 Processor Up to 3.6 GHz Max. Turbo Frequency (3.2 GHz base frequency) 6 MB cache, 4 cores, 4 threads Intel® HD Graphics 530 Supports DDR4 memory up to 2133 MT/s data rate, 4 GB DDR4 2133MHz RAM expandable upto 32 GB, 4 x USB 3 port front and 4 x USB 2 Ports, Integrated Realtek RTL 8111 Gbe, WLAN 802.11 a/b/g/n/ac/BT, PCIe Slots (1) x 16, (3) x1, 300 watt power supply with Keyboard & Mouse, Genuine MS Windows 10 Pro and 18.5 LED All the necessary cables, bundled software and accessories must be supplied	1	No.
2	Thin Client	Form Factor: Standard Thin Client, Processor AMD, 512 MB RAM & Flash and embedded windows	1	No.
3	LED	18.5 LED make HP/Dell	1	No.
4	High End Server	Supply and Installation of Server having Processor: 2 X E5-2623v3 Processors FIO Kit, Intel® C610 Series Chipset, RAM: 8 X 16 GB 2Rx1 PC4-2133P-R Kit RAM (128 GB), 1 X Universal Media Bay Kit, HDD: 5 X 900GB 6G SAS 10K 2.5in SC ENF HDD (5 HDD Per Server), 1 X 9.5mm SATA DVD-ROM Kit, 1 X 12Gb 2-ports SAS Array Controller, 1 X 8Gb 2-port PCIe FC HBA, 1 X 1.83m 10A C13 CN Power Cord, 1 X 2U Security Bezel Kit, 1 X 2U SFF Easy Install Rail Kit, RPS 500W FS Plat Hot, Plug Power Supply Kit & Redundant FANS and Microsoft Windows Server Standard 2012 R2 Licensed.	1	No.
5	Firewall	Firewall having at least memory of 2 GB or higher, with 2 or higher 10 GbE SFP+ interfaces, 1 GbE SFP interfaces, 12 or more 1 GbE Copper interfaces, 1 x 1GbE Copper Management interfaces, Expansion Slot (Rear), SD Card, USB, Firewall inspection throughput 3.4 Gbps or higher, Full DPI throughput 500 Mbps or higher, Application inspection throughput 1.1 Gbps, IPS throughput 1.1 Gbps or higher, Anti-malware inspection throughput 600 Mbps or higher, IMIX throughput 900 Mbps or higher, SSL Inspection and Decryption (DPI SSL) 300 Mpbs or higher, VPN throughput 1.5 Gbps or higher, Connections per second 20,000 per second or lower, Maximum connections (SPI) 325000 or higher, 50 VPN Software clients		
S. No	Items	Specification	Qty	Unit
6	Server	Intel® C236 Chipset, 1 x E3-1220v5 3.0GHz 4 Core Processor or higher, 4 GB RAM and Four (4) DDR4 DIMM slots, Four (4) PCIe expansion slots, 350W or higher Power Supply, Micro ATX Tower (4U) chassis with feet/bezel, 1 x TB 6G SATA 7.2K rpm LFF (3.5-inch) Non-hot plug HDD	1	No.
7	Server CALS	Microsoft Server Standard Edition 2012	1	No.



8	Database Server	Microsoft SQL Enterprise Edition	1	No
9	Data Entry	Per Page Scanning of Medical Books and Medical Literature	1	Per Page
10	Software for E-Library	E-Library Portal for Medical Books & Literature, User Registration and integration with SESSI's Human Resource Module, Integrated work flow, user rights, books/topic hierarchy, indexing, OCR enabled search engine	1	Solution
11	Color Laser Printer	Supply and Installation of Color Laser Printer having Print speed black: Upto 35 ppm, Print speed color: Upto 35 ppm, First Page Out: Black: As fast as 9.5 sec & Color: As fast as 9.5 sec 6 Print quality black: Upto 1200 x 1200 dpi, Print quality color: Upto 1200 x 1200 dpi, Duty cycle (monthly, A4): Upto 100,000 pages, Print technology: Laser Processor speed: upto 800 MHz, Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10, 100/1000E, Display: 2.0-in LCD and all cables included.	1	No
12	Server RACK	42U 800 x 1000 Rack fully loaded with side panels, cable managers, blank panels, etc, having back and front mesh door Rack should have four wheels and casters	1	No
13	Network Switch	Ethernet ports of : 24 10/100/1000 Ports ,2 Ports for Uplink RJ45 or SFP based 10/100/1000, Switching capacity 12.8 Gbps Gbps , Flash Memory 128 and DRAM 256 ,Rack Mounting ,Enterprise Class Intelligent services delivered to the Network Edge ,IOS Support.	1	No
14	Network Switch for Dispensaries	8 RJ-45 autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASE-TX, IEEE 802.3ab Type 1000BASE-T); Media Type: Auto-MDIX; Duplex: 10BASE-T/100BASE-TX: half or full; 1000BASE-T: full only	1	No
15	LASER PRINTER	First page out black (letter, sleep) 8 Sec or lesser Print Speed 33 PPM Mobile Printing Capable Processor 800 MHz or higher Integrated Gigabit controller Duplex Printing 256 MB RAM Duty Cycle upto 50000 (A4 Printing monthly or higher) Display: 3.5" (8.89 cm) touchscreen control panel, CGD (Color Graphic Display)	1	No
16	FAX MACHINE	Fax Machine Laser Print Quality: 19-ppm Laser Printing (A4): 600 x 600 dpi Printing Resolution: 250-Sheet Paper Tray Laser printing on plain paper 150-Page Document Memory* Error Correction Mode (ECM) Dual Access Operation Fax LASER, in super quality features: 600 dpi. Storage memory: 40 page full paper Speed fax and photo gray/01 page 6, Load the paper tray of 200 Shows the number of calls Use levels: KX-FAT88 volume 2000 Page	1	No



S. No	Items	Specification	Qty	Unit
17	UPS	<p>Origin: USA, Europe or Japan Capacity: 1000 VA or more Input Voltage: 220/240V Capacity VA/W: 1000/700 Minimum Transfer Time: 0 ms (Maximum) Wave Form: Pure Sine Wave double conversion Battery Type: Sealed, Maintenance Free Lead Acid Battery Rating: 12V, 7Ah No of Batteries: Three (3) Protection: Auto Voltage Regulation +/- 2%, Spike Protection, Low Battery Protection and Overload Protection Alarm Low Battery, Abnormal AC input, UPS Failure Communication Interface RS232 Display LED indicates the Status of UPS Warranty: 01 year minimum (Labor and Parts)</p>	1	No.
18	ANTIVIRUS	<p>Antivirus solution for server based user that should provide a single, integrated platform for IT management. This solution should provide improved visibility into the security and compliance of your client systems. Following are its key benefits:</p> <ul style="list-style-type: none"> • Single Infrastructure for Client Management and Security • Industry-leading Malware Detection • Improved Visibility for Identifying and Remediating Vulnerabilities • Real-time administrative actions to update definitions, scan, and remediate issues quickly 	1	No.
19	Photocopier Machine	<p>Imaging System: Laser Dry Electrostatic Transfer System Memory: 256 MB Network Interface: Ethernet (100Base-TX / 10Base-T), USB 2.0 Warm up Time: 30 seconds maximum after powering ON 1 second maximum from the Sleep mode First Copy Out put time: 6.4 seconds or less Multiple Copies: 1-999 Sheets Magnification: 25% to 400% (1% Increment) Maximum Original Size: Max. A3 / 11" x 17" Copy / Print Speed: 20 ppm Resolution: Reading: 600 x 600dpi Writing: 1200 x 1200dpi Paper Sources (80gsm): Paper Cassette: Standard: 250 sheets paper capacity Maximum: 250 + 3 x 550 sheets paper capacity Stack Bypass: Standard: 100 sheets paper capacity</p>		



S. No	Items	Specification	Qty	Unit
20	High End Photocopier	Supply and Installation of Photocopier having Type: Desktop (Reader Combined + Inner Output), Feeding Method: Duplex Automatic Document Feeder, Imaging System: Laser Dry Electrostatic Transfer System, Memory: upto 256MB, Network Interface: Ethernet (100Base-TX / 10Base-T), Warm Up Time: 30 seconds maximum after powering ON & 1 second maximum from the Sleep mode, First Copy Output Time: 3.9 seconds or less, Multiple Copies: 1 to 999 sheets, Magnification: 25% to 400% (1% increment), Maximum Original Size: Max. A3 / 11" x 17", Duplex: Standard, Copy / Print Speed: 45 ppm, Resolution: (Reading) 600 x 600dpi & (Writing) 1200 x 1200dpi, Paper Sources (80gsm): Paper Cassette: Standard: 2 x 550 sheets paper capacity & Maximum: 4 x 550 sheets paper capacity and Stack Bypass: Standard: 100 sheets paper capacity.	1	No.
21	Networking	Network Cabling (On actual complete in all aspects including I/O, Patch Panel, Patch Cords, Drop Cords, Rack. For <u><i>(Directorates/Head Office/ Hospitals and Dispensaries)</i></u>)	1	Lot
22	Stabilizer	Capacity 1000W Input voltage 100-270V AC Output Voltage 220V	1	No.
23	Scanners	Flatbed with transparent materials adapter (TMA) USB 2.0 high-speed Optical resolution: 4800 dpi Selectable resolution: 12 to 999,999 dpi at 100 percent scaling AC line voltage: 100 to 240 V, 50/60 Hz.	1	No.



BID FORM

To,
Vice Commissioner,
Sindh Employees' Social Security Institution (SESSI),
Government of Sindh
Aiwan-e-Mehnat Kash, ST-17, Block-6,
Gulshan-e-Iqbal,
Karachi 75300

Sir,

SUBJECT: SUPPLY & INSTALLATION OF COMPUTER, HARDWARE ALONG WITH SUPPORT & MAINTENANCE SERVICES FOR THE "SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (SESSI), GOVERNMENT OF SINDH

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price Pak Rupees (in figures _____ in words)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 2% of the Contract Price for the due performance of the Contract.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this-----day of -----2016-----

WITNESS

Signature -----
Name -----
Title -----
Address -----

BIDDER

Signature -----
Name -----
Title -----
Address -----



BID SECURITY FORM

WHEREAS [Name of Bidder] (hereinafter called "**the Bidder**") has submitted its bid dated [date] for the "**SUPPLY & INSTALLATION OF COMPUTER, HARDWARE ALONG WITH SUPPORT & MAINTENANCE SERVICES FOR THE "SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (SESSI)", GOVERNMENT OF SINDH**", (hereinafter called "**the Bid**").

KNOW ALL MEN by these presents that we [Name of the Bank] of [Name of Country] having our registered office at [Address of Bank] (hereinafter called "the Bank") are bound into Vice Commissioner, Sindh Employees' Social Security Institution (SESSI), Government of Sindh Aivan-e-Mehnat (Kash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi 75300, (hereinafter called "the Purchaser") in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this ----- day of -----, 2016

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested, or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to -----, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

By [Bank] ,
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM

To,

Vice Commissioner,
Sindh Employees' Social Security Institution (SESSI),
Government of Sindh
Aiwan-e-MehnatKash, ST-17, Block-6,
Gulshan-e-Iqbal,
Karachi 75300.

WHEREAS [Name of the Contractor] hereinafter called "the Contractor" has undertaken, in pursuance of the bid for **"SUPPLY & INSTALLATION OF COMPUTER HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE "SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (SESSI)", GOVERNMENT OF SINDH"**, dated 2016, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract:

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of [Amount of the guarantee in words and figures] , and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of [Amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until day of , 2016, or twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]

Signature

Name

Title

Address

Seal



Technical Evaluation Forms

FORM A1

COMPANY PROFILE NUMBER OF YEARS IN BUSINESS

Date: -----

All bidders are requested to complete the information in this form. Nationality information is also to be provided for foreign owners or applicants who are forming part of the Joint Ventures as required under the bye-laws as a Partnership/Joint Venture.

1.	Name of firm or consortium of firm (Legal Name): <i>(In case of Joint Venture (JV), please also provide legal name of each partner)</i>		
2.	Nature of Business: <i>(Whether the firm is a Corporation, Partnership, Trust etc., show documentary evidence of required nature in business for every year)</i>		
3.	Head Office Address:		
4.	Telephone Fax numbers: E-mail address:		
5.	Place of Incorporation/Registration: Year of incorporation/registration:		
6.	Applicant's authorized representative: Telephone Fax numbers: E-mail address:		
7.	<u>NATIONALITY OF OWNERS:</u> <table border="1"><tr><td>Name:</td><td>Country:</td></tr></table>	Name:	Country:
Name:	Country:		

Note:

Please attach relevant document such as certificate of incorporation / registration



COMPANY'S PROFILE

Regular employees on company payroll for last one year.
(Please attach authenticated pay roll certificates)
 (ATTACH SEPARATE SHEET FOR EACH FULL TIME TECHNICAL STAFF)

POSITION			
PERSONNEL INFORMATION	NAME		DATE OF BIRTH
	PROFESSIONAL QUALIFICATIONS		
	TECHNICAL/PROFESSIONAL CERTIFICATIONS		
EXPERIENCE	NAME OF EMPLOYER		
	POSITION	FROM	TO
PRESENT EMPLOYMENT RECORD	Job Title:		
	Period with firm:		
	Telephone:		Email:
	NTN:		
	Mail Address:		

Note:

Please attach relevant document such as degree(s), certificate(s) and any other deemed necessary as proof of claims in CVs.



SPECIFIC EXPERIENCE

Completed at least 02 projects of IT Equipment, Hardware & Electronic Equipment (including supply & installation).

(attach successful completion certificate)

Use a separate sheet for each contract / Consultancy.

1.	Name of Contract:
	Country:
2.	Name of Procuring Agency, Telephone and Fax Number:
3.	Procuring Agency Address:
4.	Nature of works and special features relevant to the contract: :..... :.....
5.	Contract Role (Tick One): (a) Sole (b) Sub-partner (c) Partner in a Joint Venture
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract: Currency..... Currency..... Currency.....
7.	Equivalent in Pak/ Rs.:
8.	Date of Award:
9.	Date of Completion:
10.	Specified Requirements:

Note:

Please attach relevant document such as completion certificate and any other document deemed necessary as proof of claims

**GENERAL EXPERIENCE**

Completed at least 05 projects of worth Rs. 2 million in IT Equipment, Hardware & Electronic Equipment

(Please attach successful completion certificate)

Use a separate sheet for each contract / Consultancy.

1.	Name of Contract: Country:
2.	Name of Procuring Agency, Telephone and Fax Number:
3.	Procuring Agency Address:
4.	Nature of works and special features relevant to the contract: :..... :.....
5.	Contract Role (Tick One): (a) Sole (b) Sub-partner (c) Partner in a Joint Venture
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract: Currency..... Currency..... Currency.....
7.	Equivalent in Pak/ Rs.:
8.	Date of Award:
9.	Date of Completion:
10.	Specified Requirements:

Note: Please attach relevant document such as completion certificate and any other document deemed necessary as proof of claims



QUALITY

ISO 9001:2008 or equivalent credentials
(Please attach credentials)

Use a separate sheet for each credentials.

1.	Name of Certificate:
2.	Grant Date:
3.	Expiration Date:
4.	Accreditation body:
5.	Last date of audit/inspection:
6.	Next due date of audit/inspection:

Note: Please attach relevant document such as certificates and any other document deemed necessary as proof of claims

**QUALITY**

Technical/Management credentials
(Please attach credentials)

Use a separate sheet for each credentials.

1.	Name of Credential:	
2.	Credential Number:	
3.	Grant Date:	
4.	Expiration Date:	
5.	Accreditation body:	
6.	Last date of renewal:	

Note: Please attach relevant document such as certificates and any other document deemed necessary as proof of claims

**FINANCIAL CAPABILITIES****ANNUAL TURNOVER****(Attach relevant authenticated audited statement)**

Date: _____

YEAR	AVERAGE TURNOVER	INCOME TAX PAID	Name along with Cost of IT Projects Executed/ Undertaken	Liquid Assets Balance
2014-15				
2013-14				
2012-13				

Note: Please attach relevant document such as authenticated audited statements and any other document deemed necessary as proof of claims



FINANCIAL BID

HARDWARE REQUIREMENTS						
S. No	Items	Specification	Qty	Unit	Unit Rate	Total Amount
1.	BRANDED DESKTOP COMPUTER	Brand: HP, Dell, IBM or Equivalent with Intel® H110 Chipset, and MicroTower Form factor, Intel 6th Generation Ci 5 Processor Intel® Core i5-6500 Processor Up to 3.6 GHz Max. Turbo Frequency (3.2 GHz base frequency) 6 MB cache, 4 cores, 4 threads Intel® HD Graphics 530 Supports DDR4 memory up to 2133 MT/s data rate , 4 GB DDR4 2133MHz RAM expandable upto 32 GB, 4 x USB 3 port front and 4 x USB 2 Ports. Integrated Realtek RTL 8111 Gbe. WLAN 802.11 a/b/g/n/ac/BT, PCIe Slots (1) x 16. (3) x1, 300 watt power supply with Keyboard & Mouse, Genuine MS Windows 10 Pro and 18.5 LED All the necessary cables, bundled software and accessories must be supplied.	1	No.		
2	Thin Client	Form Factor: Standard Thin Client, Processor AMD,512 MB RAM & Flash and embedded windows	1	No.		
3	LED	18.5 LED make HP/Dell	1	No.		
4	High End Server	Supply and Installation of Server having Processor: 2 X E5-2623v3 Processors FIO Kit, Intel® C610 Series Chipset, RAM: 8 X 16 GB 2Rx4 PC4-2133P-R Kit RAM (128 GB), 1 X Universal Media Bay Kit, HDD: 5 X 900GB 6G SAS 10K 2.5in SC ENT HDD (5 HDD Per Server), 1 X 9.5mm SATA DVD-ROM Kit, 1 X 12Gb 2-ports SAS Array Controller, 1 X 8Gb 2-port PCIe FC HBA, 1 X 1.83m 10A C13 CN Power Cord, 1 X 2U Security Bezel Kit, 1 X 2U SFF Easy Install Rail Kit, RPS 500W FS Plat Hot. Plug Power Supply Kit & Redundant FANS and Microsoft Windows Server Standard 2012 R2 Licensed.	1	No		
5	Firewall	Firewall having at least memory of 2 GB or higher, with 2 or higher 10 GbE SFP+ interfaces,1 GbE SFP interfaces, 12 or more 1 GbE Copper interfaces, 1 x 1GbE Copper Management interfaces, Expansion Slot (Rear), SD Card, USB, Firewall inspection throughput 3.4 Gbps or higher, Full DPI throughput 500 Mbps or higher, Application inspection throughput 1.1 Gbps, IPS throughput 1.1 Gbps or higher, Anti-malware inspection throughput 600 Mbps or higher, IMIX throughput 900 Mbps or higher, SSL Inspection and Decryption (DPI SSL) 300 Mbps or higher, VPN throughput 1.5				



S. No	Items	Specification	Qty	Unit	Unit Rate	Total Amount
		Gbps or higher, Connections per second 20,000 per second or lower, Maximum connections (SPI) 325000 or higher, 50 VPN Software clients				
6	Server	Intel® C236 Chipset, 1 x E3-1220v5 3.0GHz 4 Core Processor or higher, 4 GB RAM and Four (4) DDR4 DIMM slots, Four (4) PCIe expansion slots, 350W or higher Power Supply, Micro ATX Tower (4U) chassis with feet/bezel, 1 x TB 6G SATA 7.2K rpm LFF (3.5-inch) Non-hot plug HDD	1	No		
7	Server CALS	Microsoft Server Standard Edition 2012	1	No		
8	Database Server	Microsoft SQL Enterprise Edition	1	No		
9	Data Entry	Per Page Scanning of Medical Books and Medical Literature	1	Per Page		
10	Software for E-Library	E-Library Portal for Medical Books & Literature, User Registration and integration with SESSI's Human Resource Module, Integrated work flow, user rights, books/topic hierarchy, indexing, OCR enabled search engine	1	Solution		
11	Color Laser Printer	Supply and Installation of Color Laser Printer having Print speed black: Upto 35 ppm, Print speed color: Upto 35 ppm, First Page Out: Black: As fast as 9.5 sec & Color: As fast as 9.5 sec 6 Print quality black: Upto 1200 x 1200 dpi, Print quality color: Upto 1200 x 1200 dpi, Duty cycle (monthly, A4): Upto 100,000 pages, Print technology: Laser Processor speed: upto 800 MHz, Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, Display: 2.0-in LCD and all cables included.	1	No		
12	Server RACK	42U 800 x 1000 Rack fully loaded with side panels, cable managers, blank panels, etc. having back and front mesh door Rack should have four wheels and casters	1	No		
13	Network Switch	Ethernet ports of : 24 10/100/1000 Ports .2 Ports for Uplink RJ45 or SFP based 10/100/1000, Switching capacity 12.8 Gbps Gbps , Flash Memory 128 and DRAM 256 .Rack Mounting .Enterprise Class Intelligent services delivered to the Network Edge .IOS Support.	1	No		



S. No	Items	Specification	Qty	Unit	Unit Rate	Total Amount
14	Network Switch for Dispensaries	8 RJ-45 autosensing 10/100/1000 ports (IEEE 802.3 Type 10BASE-T, IEEE 802.3u Type 100BASE-TX, IEEE 802.3ab Type 1000BASE-T); Media Type: Auto-MDIX; Duplex: 10BASE-T/100BASE-TX: half or full; 1000BASE-T: full only	1	No.		
15	LASER PRINTER	First page out black (letter, sleep) 8 Sec or lesser Print Speed 33 PPM Mobile Printing Capable Processor 800 MHz or higher Integrated Gigabit controller Duplex Printing 256 MB RAM Duty Cycle upto 50000 (A4 Printing monthly or higher) Display: 3.5" (8.89 cm) touchscreen control panel, CGD (Color Graphic Display)	1	No.		
16	FAX MACHINE	Fax Machine Laser Print Quality: 19-ppm Laser Printing (A4): 600 x 600 dpi Printing Resolution: 250-Sheet Paper Tray Laser printing on plain paper 150-Page Document Memory* Error Correction Mode (ECM) Dual Access Operation Fax LASER, in super quality features: 600 dpi. Storage memory: 40 page full paper Speed fax and photo gray/01 page 6. Load the paper tray of 200 Shows the number of calls Use levels: KX-FAT88 volume 2000 Page	1	No.		
17	UPS	Origin: USA, Europe or Japan Capacity: 1000 VA or more Input Voltage: 220/240V Capacity VA/W: 1000/700 Minimum Transfer Time: 0 ms (Maximum) Wave Form: Pure Sine Wave double conversion Battery Type: Sealed, Maintenance Free Lead Acid Battery Rating: 12V, 7Ah No of Batteries: Three (3) Protection: Auto Voltage Regulation +/- 2%, Spike Protection, Low Battery Protection Alarm Low Battery, Abnormal AC input, UPS Failure Communication Interface RS232 Display LED indicates the Status of UPS Warranty: 01 year minimum (Labor and Parts)	1	No.		



S. No	Items	Specification	Qty	Unit	Unit Rate	Total Amount
18	ANTIVIRUS	<p>Antivirus solution for server based user that should provide a single, integrated platform for IT management. This solution should provide improved visibility into the security and compliance of your client systems. Following are its key benefits:</p> <ul style="list-style-type: none"> • Single Infrastructure for Client Management and Security • Industry-leading Malware Detection • Improved Visibility for Identifying and Remediating Vulnerabilities • Real-time administrative actions to update definitions, scan, and remediate issues quickly 	1	No.		
19	Photocopier Machine	<p>Imaging System: Laser Dry Electrostatic Transfer System Memory: 256 MB Network Interface: Ethernet (100Base-TX / 10Base-T), USB 2.0 Warm up Time: 30 seconds maximum after powering ON 1 second maximum from the Sleep mode First Copy Out put time: 6.4 seconds or less Multiple Copies: 1-999 Sheets Magnification: 25% to 400% (1% Increment) Maximum Original Size: Max. A3 - 11" x 17" Copy / Print Speed: 20 ppm Resolution: Reading: 600 x 600dpi Writing: 1200 x 1200dpi Paper Sources (80gsm): Paper Cassette: Standard: 250 sheets paper capacity Maximum: 250 + 3 x 550 sheets paper capacity Stack Bypass: Standard: 100 sheets paper capacity</p>				
20	High End Photocopier	<p>Supply and Installation of Photocopier having Type: Desktop (Reader Combined + Inner Output), Feeding Method: Duplex Automatic Document Feeder, Imaging System: Laser Dry Electrostatic Transfer System, Memory: upto 256MB, Network Interface: Ethernet (100Base-TX / 10Base-T), Warm Up Time: 30 seconds maximum after powering ON & 1 second maximum from the Sleep mode, First Copy</p>	1	No.		



S. No	Items	Specification	Qty	Unit	Unit Rate	Total Amount
		Output Time: 3.9 seconds or less, Multiple Copies: 1 to 999 sheets, Magnification: 25% to 400% (1% increment), Maximum Original Size: Max. A3 / 11" x 17", Duplex: Standard, Copy / Print Speed: 45 ppm, Resolution: (Reading) 600 x 600dpi & (Writing) 1200 x 1200dpi, Paper Sources (80gsm): Paper Cassette: Standard: 2 x 550 sheets paper capacity & Maximum: 4 x 550 sheets paper capacity and Stack Bypass: Standard: 100 sheets paper capacity.				
21	Networking	Network Cabling (On actual complete in all aspects including I/O, Patch Panel, Patch Cords, Drop Cords, Rack. For <u><i>(Directorates/Head Office/Hospitals and Dispensaries).</i></u>	1	Node		
22	Stabilizer	Capacity 1000W Input voltage 100-270V AC Output Voltage 220V	1	No.		
23	Scanners	Flatbed with transparent materials adapter (TMA) USB 2.0 high-speed Optical resolution: 4800 dpi Selectable resolution: 12 to 999,999 dpi at 100 percent scaling AC line voltage: 100 to 240 V, 50/60 Hz	1	No.		



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

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

CORRIGENDUM

INF-KRY NO. 409/16
INF-KRY NO. 739/16

This is circulated for general information to the bidders / suppliers that tender for Supply of Printing & Stationery items for Medical & Administration Department published on 19-02-2016 in Daily Dawn to be opened on 22-3-2016, published in Daily Kawish, Hyderabad, now date of opening is re-fixed as 08-04-2016.

DIRECTOR ADMINISTRATION /
SECRETARY, PROCUREMENT COMMITTEE
FOR COMMISSIONER

Say No to Corruption

ہم دہشتگردی کے خلاف متحد ہیں۔

INF-KRY No. 973/16

روزنامہ نوائے وقت کراچی (4) 20 مارچ 2016ء

سندھ ای میلانز سوشل
سیکوریٹی انسٹی ٹیوشن
(ہیڈ آفس)



ایوان محنت کش۔ ایس۔ ٹی۔ 17 بلاک نمبر 6، گلشن اقبال کراچی۔ 75300
فون نمبر 4-99243813-99243784-99243347

توسیع تاریخ ٹینڈر

بولی دہندگان / سپلائرز کو مطلع کیا جاتا ہے کہ میڈیکل و ایڈمنسٹریشن ڈپارٹمنٹ کیلئے پرنٹنگ و اسٹیشنری سامان کی فراہمی کیلئے اخبار میں 19 فروری 2016ء کو شائع ہونے والے ٹینڈر نوٹس آئی این ایف کے آر وائی نمبر 409/2016 اور آئی این ایف کے آر وائی نمبر 739/2016 کے تحت طلب کئے گئے ٹینڈروں کے کھلنے کی تاریخ میں 22 مارچ 2016ء سے 18 اپریل 2016ء تک توسیع کر دی گئی ہے۔

دستخط ڈائریکٹر ایڈمنسٹریشن / سیکریٹری

پروکوریورمنٹ کمیٹی

برائے کمشنر

INF/KRY-4549/2011

ہم دہشتگردی کے خلاف متحد ہیں۔

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

CORRIGENDUM

INF-KRY NO. 410/16
INF-KRY NO. 624/16
INF-KRY NO. 740/16

This is circulated for general information to the bidders / suppliers that tender for Supply of Leverages to Staff/Employees for Medical & Administration Department/ Hospitals / Circles as per SESSI samples published on 19-02-2016 in Daily Dawn to be opened on 22-3-2016, published on 08-03-2016 in Daily Kawish, Hyderabad, now date of opening is re-fixed as 08-04-2016.

DIRECTOR ADMINISTRATION /
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FOR COMMISSIONER

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ہم دستگردی کے خلاف متحد ہیں۔

INF-KRY No. 974/16

روزنامہ ایکسپریس، کراچی۔ اتوار، 20 مارچ 2016ء

سندھ ایمپلائز سوشل سیکیورٹی انسٹی ٹیوشن
(ہیڈ آفس)
ایوان مہنت کش، ST-17، بلاک 6، گلشن اقبال، کراچی۔ 75300
فون: 4-99243813، 99243784، 99243347

تصحیح

INF-KRY NO. 410/16, INF-KRY NO. 624/16, INF-KRY NO. 740/16
پیشکش روزنامہ گلشن اقبال کی عمومی معلومات کیلئے یہ اعلان ہے کہ میڈیکل اور ایڈمنسٹریشن ڈیپارٹمنٹ/ اسپتالوں/ سرگروہ کے عملے کے مازین کیلئے SESSI نمونوں کے مطابق لیوریز کی فراہمی کیلئے روزنامہ کاوش حیدرآباد میں 08-03-2016 کو شائع شدہ روزنامہ ڈان میں 19-02-2016 کو شائع شدہ ٹینڈر جو 22-03-2016 کو کھولا جانا تھا کی کھلنے کی تاریخ 08-04-2016 دوبارہ مقرر کی گئی ہے۔

ڈائریکٹر ایڈمنسٹریشن /
سیکرٹری، پروکیورمنٹ کمیٹی
برائے کمشنر

ہم دستگردی کے خلاف متحد ہیں۔

INF-KRY:No.974/16

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کویشن کو کھیں نہ



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CORRIGENDUM

INF-KRY NO: 631/16

This is circulated for general information to the bidders / suppliers that tender was published on 02-03-2016 in Daily Nawa-e-Waqt to be opened on 18-3-2016, now date of opening is re-fixed as 04-04-2016.

**DIRECTOR ADMINISTRATION / SECRETARY,
PROCUREMENT COMMITTEE
FOR COMMISSIONER**

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ہم ہمتی کے خلاف ہوں۔

INF-KRY No. 966/16

روزانہ کاوش حیدرآباد

چنچر 19 مارچ 2016 ع

**سندھ ایمپلائیز سوشل سیکیورٹی
انسٹیٹیوشن (ہیڈ آفیس)**
اعوان محنت کش، ST-17، بلاک-6، گلشن اقبال، کراچی-75300
فون: 99243813-4، 99243784، 99243347

تصحیح

INF/KRY.No:631/2016

واک ڈینڈن/سپلائرز لاء ہن ذریعہ پندرو نو کجی تہ روزانی نواہ وقت اخبار پر
02-03-2016 تی چیل ٹینڈر پر ٹینڈر کولن جی تاریخ 18-03-2016 رکیل ہئی
جکا ہائی بدلانی 08-04-2016 کئی وئی آہی.

ڈائریکٹر ایڈمنسٹریشن

سیکریٹری، پروکیورمینٹ کمیٹی کمشنر پاران

INF/KRY.No.966/2016

SAY NO TO CORRUPTION

مذہب جی لہادی پر نفرت جو پرچار کنڈون کری سچائی.

8 3 9 8

سندھ برنامہ جی بندو لاد غلٹی ہینڈوینڈار لاکر 8 3 9 8 جی ایس ایس ایس کلپ





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CORRIGENDUM

INF-KRY NO. 411/16
INF-KRY NO. 622/16
INF-KRY NO. 741/16

This is circulated for general information to the bidders / suppliers that tender for Supply of Linen Items for Hospitals / Circles as per SESSI samples published on 19-02-2016 in Daily Dawn to be opened on 22-3-2016, published on 08-03-2016 in Daily Kawish, Hyderabad, now date of opening is re-fixed as 08-04-2016.

**DIRECTOR ADMINISTRATION /
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FOR COMMISSIONER**

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ہم دہشتگردی کے خلاف متحد ہیں۔

INF-KRY No. 975/16

روزنامہ نوائے وقت کراچی (7) مارچ 2016ء

**سندھ ایمپلائز سوشل
سیکورٹی انسٹی ٹیوشن
(ہیڈ آفس)**



ایوان محنت کش۔ ایس ٹی-17 بلاک نمبر 6، گلشن اقبال کراچی-75300
فون نمبر 4-99243813-99243784-99243347

توسیع تاریخ ٹینڈر

بولی دہندگان / سپلائرز کو مطلع کیا جاتا ہے کہ ہپتالوں / سرکلو کیلئے سٹی کے نمونوں کے مطابق اخبارات میں 19 فروری 2016ء اور 8 مارچ 2016ء میں شائع ہونے والے ٹینڈر نوٹس آئی این ایف کے آر۔ آئی نمبر 411/16 آئی این ایف کے آر۔ آئی نمبر 622/16 آئی این ایف کے آر۔ آئی نمبر 741/16 کے تحت لینن آئٹمز کی فراہمی کیلئے طلب کئے گئے ٹینڈروں کے کھلنے کی تاریخ میں 22 مارچ 2016ء سے 18 اپریل 2016ء تک توسیع کر دی گئی ہے۔

دستخط ڈائریکٹر ایڈمنسٹریشن / سیکریٹری

پروکیورمنٹ کمیٹی

برائے کمشنر

INF/KRY-975/2016

ہم دہشتگردی کے خلاف متحد ہیں۔



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CORRIGENDUM

INF-KRY NO. 398/16

INF-KRY NO. 623/16

INF-KRY NO. 742/16

This is circulated for general information to the bidders / suppliers that tender for Supply of Hospital Medical Equipment published on 18-02-2016 in Daily Dawn to be opened on 22-3-2016, published on 08-03-2016 in Daily Kawish, Hyderabad, now date of opening is re-fixed as 08-04-2016.

**DIRECTOR ADMINISTRATION /
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ہم دہشتگردی کے خلاف متحد ہیں۔

INF-KRY No. 976/16

روزنامہ نوائے وقت کراچی (5) 20 مارچ 2016ء

**سندھ ایمپلائز سوشل
سیکیورٹی انسٹی ٹیوشن
(ہیڈ آفس)**



ایوان محنت کش۔ ایس ٹی۔ 17 بلاک نمبر 6، گلشن اقبال کراچی۔ 75300
فون نمبر 4-99243813-99243784-99243347

توسیع تاریخ ٹینڈر

بولی وینڈر گان اسپالائز کو مطلع کیا جاتا ہے کہ اخبارات میں 18 فروری 2016ء اور 8 مارچ 2016ء میں شائع ہونے والے نیڈر نوٹس آئی این ایف کے آر وائی نمبر 398/16 آئی این ایف کے آر وائی نمبر 623/16 اور آئی این ایف کے آر وائی نمبر 742/16 کے تحت ہسپتال کے طبی آلات کی فراہمی کیلئے طلب کئے گئے نیڈروں کے کھلنے کی تاریخ میں 8 مارچ 2016ء سے 18 اپریل 2016ء تک توسیع کر دی گئی ہے۔

دستخط ڈائریکٹر ایڈمنسٹریشن/سیکیورٹی
پروکیورمنٹ کمیٹی
برائے کمشنر

INF/KRY-976/2016

ہم دہشتگردی کے خلاف متحد ہیں۔