

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

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

TENDER NOTICE

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

Supply, Installation and Repair of Generator Set	The Complete details and specifications are as per Tender Documents.
Bid Security in the form of PO/DD:	2% of total bid value
Tender Document Collection (Start Date):	Publication/Hoisting of notice.
Tender Document Collection (End Date):	23-02-2016
Tender Document Submission Date & Time:	24-02-2016 up till 02:00 P.M
Tender (Technical) Opening Date & Time	24-02-2016 at 03:30 P.M

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 **23-02-2016** during office hours, from **Head Office, Sindh Employees' Social Security Institution, ST-17, Block-6, Gulshan-e-Iqbal, Karachi.**
2. The bid shall comprise a single package two separate envelopes inside. Each as per SPPRA RULES 2010 (Amended 2013) Section 46(2), envelop shall contain separately the "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**".
3. Tender shall be received back on closing date of the tender i.e. **24-02-2016** up to **2.00 pm** and shall be opened on the same day at **03.30 pm** in presence of bidders or their authorized representative who wish to attend and in presence of Procurement committee as per SPPRA RULES 2010 (Amended 2013), Section 46(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 *a 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(c)(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



REQUEST FOR PROPOSAL(RFP)



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

GOVERNMENT OF SINDH

February, 2016

**SUPPLY, INSTALLATION AND REPAIR OF GENERATOR SET FOR "SINDH
EMPLOYEES' SOCIAL SECURITY INSTITUTION (SESSI)",
GOVERNMENT OF SINDH**

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION, GOVERNMENT OF SINDH
Aiwan-e-Mehmatkash, SESSI Head Office, ST-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 Labor 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 labor 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, Shahdaddkot, 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 (SSSI)”, 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 AND REPAIR OF GENERATOR SET 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 of SPPRA Rules 2010 (Amended 2013), as amended till date). 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 uncompleted 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 Aiwam-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", "demand draft" and "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 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 (Amended 2013), as amended till date).



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 Generators of the bid would be at locations communicated to bidder at the time of award of contract.
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 Institute (SESSI), Government of Sindh, invites technical and Finance proposal from reputable Companies for Enhancement/Up gradation of its facilities. Scope of this RFP will be for purchase and repair of Generator sets for SESSI facilities.
15. 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’ and ‘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 and 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/instruments/devices 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

If the Contractor fails to complete the contract or any of his obligations within the time granted by Purchaser and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of up to a 2% of individual delayed part/item/service which cannot in consequence of the said failure be put to the use intended for such work for each month between the time fixed in the Agreement (except force majeure) and the actual date of completion, subject to a maximum deduction of 10% of the value of the Contract. In case of non-completion of supplies and services Earnest Money/Security deposit will be forfeited in favor of Sindh Employees' Social Security Institution (SESSI), Government of Sindh.



SPECIAL CONDITIONS:

- (I) The quoted rates once offered by the firms will not be changed during the contract period.
- (II) The bidder shall quote their price both in figures and in words on free delivery basis to SESSI Hospitals.
- (III) The imported goods shall be of USA, UK, Korea, European or Japanese Origin firms; however their delivery / provision may vary according to geographical location of their respective factories.
- (IV) Distributor once nominated by the manufacturer / importer shall be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period in any case. In exceptional cases the tendering authority may approve changes.
- (V) No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- (VI) The manufacturer/importer supply sub-standard, misbranded or contaminated item(s) etc., those will be replace by the contractor at his risk and cost. The supplier shall be responsible to provide the fresh stock of standard quality within 30-60, days against the rejected one. Otherwise amount equivalent to the supplied quantity of defective goods shall be deducted from their bills/earnest money and supplier may be black listed by the competent authority accordance with the offence and hence their performance security will be forfeited.
- (VII) If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply fresh quantity free of cost.
- (VIII) The Technical evaluation carried out by the Committee shall be final.
- (IX) The supplier must provide goods within 60 days for local manufacturer and 120 days for importer from the date of issue of purchase order/signing of contract agreement however bidder have the rights to quotes its own delivery period.
- (X) Payment shall be made to supplier as prompt as supplies are completed but not later than 30 days of supplies.
- (XI) If any of the firm/supplier shall not supply the goods after getting award of contract, the whole performance security shall be forfeited and the bidder may be black listed.
- (XII) Alternate offer shall be accepted. If the bidder purchase separate documents and submit prescribed earnest money along with their alternate offer.



PURCHASER'S RIGHT TO VARY QUANTITIES

The purchasing authority reserves the rights to increase / decrease or delete the quantities of goods at the time of award of contract and also reserves the right to enhance the quantity of goods originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

5. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The Competent authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013), as amended till date.

6. PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 2% value of the order amount and after the successful completion of stores the same will be released.

7. CONTACTING THE PROCURING AGENCY:

No Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent black listing. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

8. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

8.1 I/we read / understand the conditions specified in the tender inquiry and undertake:

8.2 That I/we shall remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.

8.3 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

8.4 I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

8.5 I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

8.6 I/we undertake that, I/we have never been black listed.



The Technical Offer Must be Submitted 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
Authenticated Financial Statements of last three years should also be submitted with Technical Proposals
6. Valid NTN, GST, PST, Professional Tax and any other valid Tax Registration Certificate required by law in force.
7. 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 shall be required.
8. Drawings / brochures of the products offered.
9. Complete schedule of supply & installation is to be provided.
10. Ability to provide after sales support.
11. 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.	Delivery schedule compliance		
4.	Support & Maintenance compliance		
5.	Technical skills compliance		

Selection Criteria:

Single stage two-envelope 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 and repair of generator set for "Sindh employees' social security institution (Sessi)", government of Sindh. 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:

Vice Commissioner ,Sindh Employees' Social Security Institution (SESSI).

Mode of Delivery and Address

Proposals should be submitted on or before 23 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 23 February, 2016 at 02:00 PM at the office of Vice Commissioner, Sindh Employees' Social Security Institution (SESSI), at Aiwana-e-Mehnat Kash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi 75300. Bid / Proposal shall comprise one single Stage Two envelopes containing the technical & financial proposal and required information mentioned in General Terms & Conditions.

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 Aiwana-e-Mehnat Kash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi 75300, on 23rd February 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/Importer/Distributor for IT and Hardware.
- The bidder must provide the Authorization Letter from principle manufacture/Importer/Distributor for the supply, installation and repair of generator set for "Sindh employees' social security institution (sessi)" 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 10 year in relevant business -- 100 Marks b. Between 5 and 10 years in relevant business -- 50 Marks (Attach Certificate of Incorporation)	50	
2	The firm must have at least 10 Generator repair and after sale support Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 10 employees -- 150 marks b. Between 10 and 20 employees -- 50 marks (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	150	
B	EXPERIENCE	300	
1	SPECIFIC EXPERIENCE Completed at least 10 projects for, Installation, Support and repair of Generator in hospital and government/Autonomous body (20 Marks for each Project) (Attach Successful Completion Certificate)	200	
2	GENERAL EXPERIENCE 05 Projects of supply of Generator having worth Rs. 200 Million or Above (40 Marks for each Project.) (Attach Successful Completion Certificate)	100	
C	QUALITY	300	
1	The firm must have Association with Diesel provider (Attach Reseller / Authorization Certificate) (Attach Valid Authorization Certificate)	100	
2	The firm must have ISO 9001:2008 and	100	



S.No.	Criteria	Max. Marks	Marks obtained
3	<p>ISO 14001:2004 Certification (Attach Valid Certificate)</p> <p>Technical/Management credentials:</p> <p>a. 1 x PEC Registered B.E Mechanical Engineer = 20 Marks</p> <p>b. 2 x DAE in Mechanical Engineering = 30 Marks (15 Marks for each)</p> <p>c. 2 x Generator Technicians = 30 Marks (15 marks for each)</p> <p>(Attach Authenticated Company's Payroll, CV along with degree/diploma and Certificates of Employees)</p>	100	
D	FINANCIAL CAPABILITY	200	
1	<p>Average turnover of in relevant Generator Business during last 3 Years:(No Marks will given below Rs. 50 Million)</p> <p>a. Rs. 200 to 300 Million = 200 Marks</p> <p>b. Rs. 100 Million and above = 100 Marks</p> <p>(Attach Audited Financial Statements)</p>		
Total:		1000	
Passing Marks:		800	

Note 1: Firm must get 80% i.e. 800/1,000 marks in Technical Proposal for qualifying as per above mentioned criteria.

Note 2: For verification of above information, the procuring agency or its nominee(s) may visit the premises of the firm at any time during evaluation process and will take necessary action in case of false presentation of documents



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

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.
- SSSI 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), as amended till date)..
- 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.

Scope of Work

Sindh Employees' Social Security Institution (SESSI) is actively engaged in improvement of revenue collecting, 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 of Power Backup stems at designated sites with 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 for purchase and repair of Generator sets at the designated hospitals/offices 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.



PROCUREMENT AND REPAIR OF GENERATOR SETS FOR SESSI

Invites sealed bids from the firms having established credentials in terms of Technical, Financial and Managerial capabilities for the supply and repair of Generator sets *for Hospitals/offices, affiliated with SESSI* as per details given below during current financial year **2015-2016** on free delivery to Consignee's end. (FOR Basis)

2. Interested bidders may get the bidding documents from the office of Director Administration (on submission of written application on letter head and a copy of Income tax, sales tax and SRB along with payment of non-refundable fee of Rs.2,000/- (two thousand only) for each bidding document (package). Bidding documents including detailed specifications, terms & conditions shall be issued from publication/Hosting of Notice up to 23.02.2016 till 02.00 p.m.

3. Bid Security 2% shall be attached with the bid in the shape of pay order or demand draft from any scheduled bank otherwise tender will be rejected.

4. Single Stage - Two Envelopes bidding procedure shall be applied. The envelopes shall be marked as "FINANCIAL PROPOSAL" AND "TECHNICAL PROPOSAL" in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

5. Procurements shall be governed under the Sindh Procurement Rules - 2010.

6. Sealed bids are required to be brought in person by the authorized representative of the interested bidders on **23.02.2016 at 2.00 p.m.** positively in the committee room of SESSI. The bids received till the stipulated date & time shall be opened on the same day at 2.30 AM in the presence of the bidders or their authorized representatives by the purchase committee.

7. The bidders are required to submit the company profiles including Technical, Engineering, Managerial capabilities, after-sales services and past experience/ performance along with their technical bids. The bidders are required to quote for complete package(s). The bidders may participate individually or in association with other qualified agents to complete items of the package(s). The lead bidder shall be eligible for entering into association.

8. All bids should be submitted in binding. Bids with loose papers shall be rejected straightaway. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory otherwise bid shall be rejected straightaway.

9. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.

10. Bid conference shall be held on 22-02-2016 at 2.00 in the Committee Room of SESSI, Karachi.

11. The Procuring Agency however, reserves the rights to accept or reject any or all bids with or without assigning any reason.



BILL OF QUANTITY

ALONGWITH DETAILED TECHNICAL SPECIFICATION

Item No. 1 **Supply and repair of following diesel generating set at Sind Employees Social Security Institute (SESSI)**

Sr.#	Item	Description	Qty
1	200/225 KVA GENERATOR	Standby POWER (ESP) Generator. Standard Features: <ul style="list-style-type: none">• 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine,• Protection System on Manuel run• Flexible oil pipes and oil draining valve• Pre-heater• Lubrication oil and anti-freeze• 4poles, synchronotype, single bearing, brushless alternator• Batteries and cables• Electrostatics paint coated, steel, welded chassis• Fuel tank housed in the chassis• Industrial type silencer• Electronic Battery Charger• Electrical Wiring Diagram• User manual operating manaul	01
2	10/15 KVA GENERATOR	Standby POWER (ESP) Generator. Standard Features: <ul style="list-style-type: none">• 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine,• Protection System on Manuel run• Flexible oil pipes and oil draining valve• Pre-heater• Lubrication oil and anti-freeze• 4poles, synchronotype, single bearing, brushless alternator• Batteries and cables• Electrostatics paint coated, steel, welded chassis• Fuel tank housed in the chassis• Industrial type silencer• Electronic Battery Charger	02



3	50/66 KVA GENERATOR	<ul style="list-style-type: none"> • Electrical Wiring Diagram • User manual operating manual <p>Standby POWER (ESP) Generator, Standard Features:</p> <ul style="list-style-type: none"> • 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine, • Protection System on Manuel run • Flexible oil pipes and oil draining valve • Pre-heater • Lubrication oil and anti-freeze • 4poles, synchronotype, single bearing, brushless alternator • Batteries and cables • Electrostatics paint coated, steel, welded chassis • Fuel tank housed in the chassis • Industrial type silencer • Electronic Battery Charger • Electrical Wiring Diagram • User manual operating manual 	01
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Item No. 2 REPAIR AND MAINTENANCE OF DIESEL GENERATING AT SIND EMPLOYEES SOCIAL SECURITY INSTITUTE (SESSI)

Fuel Level Monitoring System:			
Sr.#	Item	Description	Qty
1.	Repairing of 300KVA and 65KVA Generator at Landhi hospital	<ul style="list-style-type: none"> • Complete repair/overhauling of Generator set with replace of engine(if required),change of batteries etc. 	2 Nos.
2.	Repairing of 300 KVA and 350 KVA Generator at Kidney Centre	<ul style="list-style-type: none"> • Complete repair/overhauling of Generator set with replace of engine (if required), change of batteries etc. 	2 Nos.
3.	Repairing of 210 KVA and 140 KVA Generator at Valika Hospital	<ul style="list-style-type: none"> • Complete repair/overhauling of Generator set with replace of engine (if required),change of batteries etc. 	2 Nos.



Item No. 3 SUPPORT & MAINTENANCE SERVICES (SLA) AT SINDH EMPLOYEES SOCIAL SECURITY INSTITUTE (SESSI)

Fuel Level Monitoring System:			
Sr.#	Item	Description	Qty
1	Support and Maintenance (SLAs)	300 KVA and 65 KVA, Landhi Hospital	02
		200 KVA and 140KVA, Valika Hospital SITE	02
		300 KVA and 350KVA, Kidney Centre	02

Preventive Checkups Schedule.

2	Monthly	250 hrs or 3 months	500 hrs or 6 months
	Engine Safeties Check	Check Engine Speed	Protection Test
	Lube Oil Check for condition	Under / Over Voltages	Parameter test
	Load Test on Branch Load	Output Frequency	Functional Test of Indicators
	Battery A II Check	Battery AII	Check Engine Speed
	Engine Starting Sequence Check	Connection Check of Battery	Under / Over Voltages
		Tightening of Connection of Battery	Output Frequency
			Battery A II Check
		Load Test on Branch Load	Connection Check of Battery
		Condition of Smoke	Tightening of Connection of Battery
		Noise observation	Foundation Securing and AVVMs.

Maintenance and support

1. Describe system maintenance options available for a period of one (02) year
2. Indicate the replacement parts inventory.

Technical Specifications

Note: Vendors should submit their bid with equivalent or higher configuration

Delivery Schedule

1. The successful bidder would be required to provide the services for support & maintenance for a period of two year after signing of contract



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: TENDER FOR SUPPLY AND REPAIR OF GENERATOR SETS FOR KIDNEY CENTRE, LANDHI HOSPITAL AND DIRECTORATE OF "SINDHI 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 AND REPAIR OF GENERATOR SETS FOR KIDNEY CENTRE, LANDHI HOSPITAL AND DIRECTORATE "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 Aiwān-e-MehnatKash, 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-Mehnat Kash, SF-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 AND REPAIR OF GENERATOR SETS FOR KIDNEY CENTRE, LANDHI HOSPITAL AND DIRECTORATE "SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (SESSI)", GOVERNMENT OF SINDH "SINDH EMPLOYEES' 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.	NATIONALITY OF OWNERS. <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



FORM A2

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 projects as per above evaluation criteria of supply and repair of generator sets
(including 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 projects as per above evaluation criteria of **supply and repair of generator sets** (including installation).

(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 and ISO 14001:2004 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	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 CAPABILITIES

ANNUAL TURNOVER (Attach relevant authenticated audited statement)

Date: _____

YEAR	AVERAGE TURNOVER	INCOME TAX PAID	Name along with Cost of FF 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

GENERATOR REQUIREMENTS

S. No	Items	SPECIFICATIOIS / DESCRIPTION	Qty	Unit Rate	Total Amount
1	200/225 KVA GENERATOR	Standby POWER (ESP) Generator, Standard Features: <ul style="list-style-type: none"> • 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine, • Protection System on Manuel run • Flexible oil pipes and oil draining valve • Pre-heater • Lubrication oil and anti-freeze • 4poles, synchronotype, single bearing, brushless alternator • Batteries and cables • Electrostatics paint coated, steel, welded chassis • Fuel tank housed in the chassis • Industrial type silencer • Electronic Battery Charger • Electrical Wiring Diagram • User manual operating manual 	01		
2	10/15 KVA GENERATOR	Standby POWER (ESP) Generator, Standard Features: <ul style="list-style-type: none"> • 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine, • Protection System on Manuel run • Flexible oil pipes and oil draining valve • Pre-heater • Lubrication oil and anti-freeze • 4poles, synchronotype, single bearing, brushless alternator • Batteries and cables • Electrostatics paint coated, steel, welded chassis • Fuel tank housed in the chassis • Industrial type silencer • Electronic Battery Charger • Electrical Wiring Diagram • User manual operating manual 	02		



3	50.66 KVA GENERATOR	Standby POWER (ESP) Generator, Standard Features: <ul style="list-style-type: none"> • 4Stroke, 1500 RPM Water Cooled heavy duty Diesel Engine, • Protection System on Manuel run • Flexible oil pipes and oil draining valve • Pre-heater • Lubrication oil and anti-freeze • 4poles, synchrontype, single bearing, brushless alternator • Batteries and cables • Electrostatics paint coated, steel, welded chassis • Fuel tank housed in the chassis • Industrial type silencer • Electronic Battery Charger • Electrical Wiring Diagram • User manual operating manual 	01	
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Item No. 2 REPAIR AND MAINTENANCE OF DIESEL GENERATING AT SIND EMPLOYEES SOCIAL SECURITY INSTITUTE (SESSI)

Fuel Level Monitoring System					
Sr.#	Item	Description	Qty	Unit Rate	Toatal Amount
1.	Repairing of 300KVA and 65KVA Generator at Landhi hospital	<ul style="list-style-type: none"> • Complete repair/overhauling of Generator set with replace of engine(if required).change of batteries etc. 	2 Nos.		
2.	Repairing of 300 KVA and 350 KVA Generator at Kidney Centre	<ul style="list-style-type: none"> • Complete repair/overhauling of Generator set with replace of engine (if required). change of batteries etc. 	2 Nos.		
3.	Repairing of 210 KVA and 140 KVA Generator at Valika Hospital	<ul style="list-style-type: none"> • Complete repair/overhauling of Generator set with replace of engine (if required).change of batteries etc. 	2 Nos.		



Item No. 3 SUPPORT & MAINTENANCE SERVICES (SLA). AT SINDH EMPLOYEES SOCIAL SECURITY INSTITUTE (SESSI)

Fuel Level Monitoring System:					
Sr.#	Item	Description	Qty	Unit Rate	Total Amount
1	Support and Maintenance (SI.As)	300 KVA and 65 KVA, Landhi Hospital	02		
		200 KVA and 140KVA, Valika Hospital SITE	02		
		300 KVA and 350KVA, Kidney Centre	02		

Preventive Checkups Schedule.

2	Monthly	250 hrs or 3 months	500 hrs or 6 months
	Engine Safeties Check	Check Engine Speed	Protection Test
	Lube Oil Check for condition	Under / Over Voltages	Parameter test
	Load Test on Branch Load	Output Frequency	Functional Test of Indicators
	Battery A H Check	Battery AH	Check Engine Speed
	Engine Starting Sequence Check	Connection Check of Battery	Under / Over Voltages
		Tightening of Connection of Battery	Output Frequency
			Battery A H Check
		Load Test on Branch Load	Connection Check of Battery
		Condition of Smoke	Tightening of Connection of Battery
		Noise observation	Foundation Securing and AVMS.



**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۔

Die Adm

www.dieadmission.com



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

Aiwane 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 Leveries 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 / SECRETARY, PROCUREMENT COMMITTEE FOR COMMISSIONER

Say No to Corruption

ہم دستگردی کے خلاف متحد ہیں۔

INF-KRY No. 974/16

روزنامہ ایکسپریس، کراچی۔ اتوار، 20 مارچ 2016ء

سندھ ایسوسی ایشن سیکورٹی انسٹی ٹیوشن



(ریڈ آفس)

ایوان محنت کش، ST-17، بلاک 6، گلشن اقبال، کراچی۔ 75300

فون: 4-99243347، 99243784، 99243813

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 ٹینڈر 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 کوشش

ہم دستگردی کے خلاف متحد ہیں۔

INF-KRY:No.974/16



کویشن کو کھلیں نہ

8398



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

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

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

Say No to Corruption

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 تي چیل ٹینڈر پر ٹینڈر کولن جي تاریخ 2016-03-18 رکیل هئي
جکا هائي بدلای 2016-04-08 کئی ویشی آهي.

ڈائریکٹر ایڈمنسٹریشن

سیکریٹری، پروکیورمینٹ کمیٹی کمشنر پاران

INF/KRY.No.966/2016

SAY NO TO CORRUPTION

مذہب جي لبادی پر نفرت جو پرچار کنڈون کر سچائی.



سندھ برنامہ جي بندوبست لاء غلطي ۽ بيحد پندار لاء 8 3 9 8 جي ايس ايس ايس ڪريو





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

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

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 /
SECRETARY, PROCUREMENT COMMITTEE
FOR COMMISSIONER**

Say No to Corruption

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 ہسپتالوں / 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۔



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

Alwane Melinat Kash, ST-17, Block-6 Gulshan-e-Iqbal,
Karachi-75300 — Ph: 99243813-4, 99243784, 99243347

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 /
SECRETARY, PROCUREMENT COMMITTEE
FOR COMMISSIONER**

Say No to Corruption

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 اسپلائرز 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۔