

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.

Automation of SESSI	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):	17-03-2016
Tender Document Submission Date & Time:	18-03-2016 up till 02:00 P.M
Tender (Technical) Opening Date & Time	18-03-2016 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 **17-03-2016** 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 envelops 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. **18-03-2016** up to **2.00 p.m** 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 41(3)".
4. On schedule date of bid opening, only envelops of "**TECHNICAL PROPOSAL**" will be opened and envelops marked "**FINANCIAL PROPOSAL**" will be retained in the safe custody as per SPPRA RULES 2010 (Amended 2013), Section 46(2).
5. After Technical Evaluation, envelops 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 @ 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)

Head Office



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

Alwane Mehnat Kashi, SF-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

INF-KRY No. 943.16

ہم دہشگردی کے خلاف متحہ ہیں۔

روزنامہ نوائے وقت کراچی (4) 20 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 و ہندوگان/اچانیزز کو مطلع کیا جاتا ہے کہ میڈیکل وائیڈ منسٹریشن ڈیپارٹمنٹ کیلئے پرنٹنگ و اسٹیشنری سامان کی فراہمی کیلئے اخبار میں 19 فروری 2016ء کو شائع ہونے والے فیڈر 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 فیڈرزوں کے کھٹے 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-4549/2011

ہم دہشتگردی کے خلاف متحد ہیں۔



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

Alwane Malinat 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
سیکوریٹی انسٹی ٹیوشن
(ہیڈ آفس)**



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

توسیع تاریخ ٹینڈر

یوٹی ویمن گان / پلاٹیز کو مطلع کیا جاتا ہے کہ اخبارات میں 18 فروری 2016ء اور 8 مارچ 2016ء میں شائع ہونے والے ٹینڈر 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 ٹینڈروں کے کھلنے کی تاریخ میں 8 مارچ 2016ء سے 8 اپریل 2016ء تک توسیع کر دی گئی ہے۔

دستخط ڈائریکٹر ایڈمنسٹریشن / سیکریٹری

پروکیورمنٹ کمیٹی

برائے کمشنر

INF/KR/976/2016

ہم دہشتگردی کے خلاف متحد ہیں۔

Die Adm.

Sindh Employees' Social Security Institution
(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 Levies 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 دہشتگردی کے خلاف متحد ہیں۔

INF-KRY No. 974/16

روزنامہ ایکسپریس، کراچی۔ اتوار، 20 مارچ، 2016ء

سندھ ایمپلائز سوشل سیکیورٹی انسٹی ٹیوشن
(پبلک لیمیٹڈ کمپنی)

ایوان محنت کش، ST-17، بلاک-6 گلشن اقبال، کراچی-75300
فون: 99243347، 99243784، 99243813-4

تصحیح

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

پیشکش درجہ گان سپلائی کی عمومی معلومات کیلئے یہ اعلان ہے کہ میڈیکل اور ایڈمنسٹریشن ڈیپارٹمنٹ/ اسپتالوں/ سرکاری عمارتوں/ ملازمین کیلئے SESSI کے مطابق لیوریز کی فراہمی کیلئے روزنامہ کاوش/ ہیرا پادش 08-03-2016 کو شائع شدہ روزنامہ ڈان میں 19-02-2016 کو شائع شدہ نیٹرز جو 22-03-2016 کو کھولا جانا تھا کی بجائے تاریخ 08-04-2016 دوبارہ مقرر کی گئی ہے۔

ڈائریکٹر ایڈمنسٹریشن /
سیکرٹری، پروکیورمنٹ کمیٹی
برائے کمشنر

ہم دہشتگردی کے خلاف متحد ہیں۔

INF-KRY: No. 974/16

8 3 9 8

کریپشن کو کھینچ نہ



**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-Waqat 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

INF-KRY No. 966/16

ہم دہشت گردی کے خلاف متحد ہیں۔

روزانہ کاوش حیدرآباد

چنچر 19 مارچ 2016 ع

**سند ایملپلائز سوشل سیکیورٹی
انسٹیٹیوشن (ہیڈ آفیس)**

اعوان محنت کش، ST-17، بلاک-6، گلشن اقبال، کراچی-75300
فون: 99243347، 99243784، 99243813-4

تصحیح

INF/KRY.No:631/2016

واک ڈینڈن/سیلائز لاء هن ذریعی پٹرو تو کجی تہ روزانی نواہ وقت اخبار پر
02-03-2016 تي چیل تیندر پر تیندر کولن جی تاریخ 18-03-2016 رکیل هنی
جیکا هائی بدلانی 08-04-2016 کئی وینی اهی.

ڈائریکٹر ایڈمنسٹریشن

سیکریٹری، پروکیورمینٹ کمیٹی کمشنر پاران

INF/KRY.No.966/2016

SAY NO TO CORRUPTION

مذہب جی لیادی پر نفرت جو پرچار کنندن کی سیٹو.

THE KIFF

سند د تلیم جی ہندی لا، علی - پنجویں، لاہور 8 3 9 8 سی ایس ایم ایس کٹر۔





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

INF-KRY No. 975/16

ہم دہشتگردی کے خلاف متحد ہیں۔

روزنامہ نوائے وقت کراچی (7) 20 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 و بند گان / سپلائرز کو مطلع کیا جاتا ہے کہ ہسپتالوں سرگودھ کیلئے سیسی کے نمونوں کے مطابق اخبارات میں 19 فروری 2016ء اور 8 مارچ 2016ء میں شائع ہونے والے ٹینڈر نوٹس آئی این ایف کے آر وائی نمبر 411/16 آئی این ایف کے آر وائی نمبر 622/16 آئی این ایف کے آر وائی 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)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

No. SS-Admn/2016-1519

Karachi, dated 22nd March, 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 of Printing & Stationery Items for Medical & Administration Departments.*
2. *Supply of Liveries to Staff / Employees for Medical and Administration Departments / Hospitals / Circles as per SESSI samples.*
3. *Supply of Hospital and Medical Equipment.*
4. *Supply of Linen Items for Hospitals / Circles as per SESSI samples.*
5. *Automation of SESSI.*

Enclosed please find the following Tender Notices published in various Newspapers 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 409/16**
2. **NIT REF: NO. INF-KRY-NO 410/16**
3. **NIT REF: NO. INF-KRY-NO 398/16**
4. **NIT REF: NO. INF-KRY-NO 411/16**
5. **NIT REF: NO. INF-KRY-NO 631/16**

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.

120
28-03-16
B@K



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

Karachi dated the 29th January, 2016

ORDER

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

PROCUREMENT COMMITTEE

- | | |
|---|---------------------------------|
| 1. Vice Commissioner, SESSI | Chairman |
| 2. Director (Admin), SESSI | Member/Secretary |
| 3. Mr. Muhammad Jameel Khan,
Director, SESSI | Member
(Administration side) |
| 4. Mr. Ashraf Naqvi, Joint Director Labour | Member |
| 5. Mr. Noor-ul-Hadi, Deputy Director, NILAT | Member |

2. The function and responsibilities of Procurement Committee shall be as under: (Section-8 of SPPRA Rule 2010) and amended SPPRA Rule, 2013..

- i. Preparing Bidding Documents.
- ii. Carrying out technical as well as financial evolution of the bids
- iii. Prepare evolution reports as provided in Rule 45.
- iv. Making recommendations for the aware of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

No.E&A(LAB)SPPRA/2016

Karachi, dated the 29th January, 2016.

A copy is forwarded for information and necessary action to:-

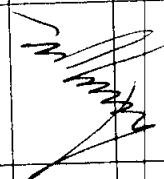
1. The Commissioner/Vice Commissioner, SESSI
2. The Director, Sindh Public Procurement Regularity Authority, Karachi.
3. P.S. to Secretary, Labour & HRD, GOS, Karachi.
4. P.A.to Additional Secretary, Labour & HRD, GOS, Karachi.
5. Members Concerned.
6. Office order file.


SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION ANNUAL PROCUREMENT PLAN

FOR THE FINICAL YEAR 2015-16

S. No	Description of Procurement	Quantity (where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Source Of Funds (ADP/N on ADP)	Proposed procurement method	Timing Of Procurement				Remarks
								1 st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Supply of Printing & Stationary Items	NA	Open Market Rate	4,144,466.90	5,619,333.00	From Own Re-Sources	Single Stage Two Envelope	9	10	11	12	All procurement will be made as per SPPRA Rules-2010 (Amended 2013)
2	Supply of Liveries to Staff / Employees	NA	Open Market Rate	2,794,166.90	3,991,667.00	-do-	Single Stage Two Envelope			2,794,166.90		-do-
3	Construction of Residential Flats of SESSI Employees Gulistan e Jauhar (Initial Stage)	NA	Open Market Rate	30,000,000.00		-do-	Single Stage Two Envelope			30,000,000.00		-do-
4	Construction of Shops at Kotri City Dispensary (Initial Stage)	NA	Open Market Rate	20,000,000.00		-do-	Single Stage Two Envelope			20,000,000.00		-do-
5	Furniture & Fixtures	NA	Open Market Rate	16,310,000.00	23,300,000.00	-do-	Single Stage Two Envelope			16,310,000.00		-do-
6	Automation of SESSI	NA	Open Market Rate	24,000,000.00		-do-	Single Stage Two Envelope			24,000,000.00		-do-
7	Office Equipment	NA	Open Market Rate	9,166,500.00	13,095,000.00	-do-	Single Stage Two Envelope			9,166,500.00		-do-

	Fire Fighting Equipment	NA	Open Market Rate	2,240,000.00	3,200,000.00	-do-	Single Stage Two Envelope		2,240,000.0	-do
	Medicines Purchase	NA	Open Market Rate	250,500,000.00	300,500,000.0	-do-	Single Stage Two Envelope	250,500,000.00		-do
10	Small Medical Appliances	NA	Open Market Rate	2,117,500.00		-do-	Single Stage Two Envelope		2,117,500.0	-do
11	Supply of Linen	NA	Open Market Rate	1,071,000.00	1,530,000.00	-do-	Single Stage Two Envelope		1,071,000.0	-do
12	Repair & Maintenance of Building	NA	Open Market Rate	109,028,500.00		-do-	Single Stage Two Envelope		109,028,500. 0	-do
13	Expense of Laboratory	NA	Open Market Rate	9,118,900.00	13,027,000.00	-do-	Single Stage Two Envelope		9,118,900.0	-do
14	Expense of Operation Theater	NA	Open Market Rate	11,585,000.00	16,550,000.00	-do-	Single Stage Two Envelope		11,585,000.0	-do
15	Expense of X-Ray	NA	Open Market Rate	8,943,900.00	12,777,000.00	-do-	Single Stage Two Envelope		8,943,900.0	-do
16	Expense on Nursing School	NA	Open Market Rate	10,500,000.00		-do-	Single Stage Two Envelope		10,500,000.0	-do
17	Diet Charges	NA	Open Market Rate	17,110,000.00		-do-	Single Stage Two Envelope		17,110,000.0	-do
18	Supply of Hospital Medical Equipments	NA	Open Market Rate	245,000,000.00	350,000,000.0	-do-	Single Stage Two Envelope		245,000,000. 0	-do
19	Repair & Maintenance of Medical Equipments & other charges	NA	Open Market Rate	10,703,000.00	15,290,000.00	-do-	Single Stage Two Envelope		10,703,000.0	-do
20	Provision for Private Security Guards	NA	Open Market Rate	42,000,000.00	42,000,000.00	-do-	Single Stage Two Envelope		42,000,000.0	-do

	Library Equipment	NA	Open Market Rate	13,860,000.00	13,860,000.00	-do-	Single Stage Two Envelope		13,860,000.0	-do
	X-Ray Equipment	NA	Open Market Rate	6,580,000.00	9,400,000.00	-do-	Single Stage Two Envelope		6,580,000.0	-do
23	Balancing Modernization and renewal of buildings	NA	Open Market Rate	124,360,000.00		-do-	Single Stage Two Envelope		124,360,000.0	-do
24	Janitorial/ Horticulture Services	NA	Open Market Rate	78,000,000.00		-do-	Single Stage Two Envelope		78,000,000.0	-do
25	Library	NA	Open Market Rate	800,000.00	800,000.00	-do-	Single Stage Two Envelope		800,000.0	-do


 DIRECTOR (ADMINISTRATION)
 SECRETARY PROCUREMENT COMMITTEE
 FOR COMMISSIONER