



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

No: SS/Engg/ 2016-2017/577

Dated: 13-04-2017

To,

The Manager (Assessment)  
Sindh Public Procurement Regulatory Authority (SPPRA)  
Government of Sindh  
KARACHI

**SUBJECT: NIT REF: NO. INF/KRY-1775/17.**

With reference to subject mentioned above, and in compliance of clause 21(4) of SPPRA Rules 2010 amended 2013, the bidding documents of the Tender of Repair & Maintenance (Civil & Electrical) / Addition / Alteration work in SESSI buildings i.e Hospitals Medical Centers / Dispensaries/ Circle Offices SESSI Head Office and Directorate Offices in Karachi and interior Sindh, are herewith enclosed at annexure "A" for uploading at your website and record. The bidding documents have already been hoisted on our website i.e [www.sessi.gov.pk](http://www.sessi.gov.pk).

  
(MUHAMMAD FAROOQ)  
DIRECTOR ENGINEERING  
Secretary Procurement Committee

**Copy to:-**

1. Director Procurement, SESSI Head Office.
2. Director Information Technology, SESSI Head Office (with the request to upload the same on the web site of the institution).
3. P.S to Commissioner, SESSI Head Office.
4. P.A to Vice Commissioner, SESSI Head Office.
5. P.A to Medical Advisor, SESSI Head Office.
6. Office Copy.
7. Master File.

STAFF  
NO: 3360  
DATED: 14-04-17



## **Sindh Employees' Social Security Institution**

(Public Relations Wing-cum-Training & Research Institute)

Aiwan-e-Mehnat Kash, ST-17, Block-6, Main Rashid Minhas Road, Gulshan-e-Iqbal, Karachi-75300

Ref. No. SS/PRW-cum-T&RI/601

Karachi, the 5.4.2017

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

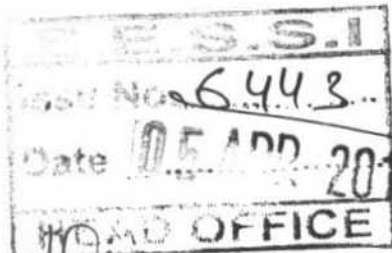
**Subject: RELEASE OF ADVERTISEMENT**

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

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

It may be mentioned here that this advertisement is of essential nature and funds are available for this advertisement from non-development expenditure. Since SESSI is an autonomous body & it has limited budget for advertisements, it is requested to kindly publish the advertisement in the above three newspapers only.

Please send the bill to this office for payment.



c.c. to:

1. The Media Manager Xnine Communication (Pvt.) Ltd.
2. Director I.T. SESSI, Head Office, with the request for necessary action for release on Website.
3. P.S. to Commissioner, SESSI, Head Office.
4. P.A. to Vice Commissioner, SESSI, Head Office.
5. Audit Officer, SESSI, Head Office
6. Accounts Officer, SESSI, Head office
7. Office copy

  
(NISHAT ZAIDI)  
Director  
For Commissioner



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION  
(HEAD OFFICE)**

AIWAN-E-MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI-75300

**NOTIFICATION**

With the approval of the Competent Authority, The Complaint Redressal Committee (CRC) is hereby constituted as defined in Rule 31 of SPPRA Rules 2010 (Amended 2013) comprising of the following members to redress the matters regarding tenders (Medical, Engineering and Administration sides) of the Institution:-

- |    |                                |          |
|----|--------------------------------|----------|
| a. | Vice Commissioner SESSI        | Chairman |
| b. | A Representative of A.G. Sindh | Member   |
| c. | An independent Professional    | Member   |

*محمد زاہد*  
12/1  
MUHAMMAD ZAHID BUTT  
DIRECTOR ADMINISTRATION  
FOR COMMISSIONER

No.SS-Admn/2015-16/ 1294

12/4-  
Dated: January, 2017

Copy to:

1. All the Members of the Committee
2. The Director (A & F) SPPRA, Government of Sindh. With reference to letter No.DIR(A&F)/SPPRA/SESSI-PC/15-16/9771 "B" dated 30-3-2016
3. P.S. to Commissioner, SESSI Head Office
4. P.A. to Vice Commissioner, SESSI Head Office
5. P.A. to Medical Advisor SESSI Head Office
6. Office Order File

**ANNUAL PROCUREMENT PLAN**

(Works, Goods & Services)

Financial Year 2016-2017

Description of Procurement	Quantity (Where applicable)	Estimated unit cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/ Non ADP)	Proposed Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
Repair & Maintenance Work	25 Tenders	84.5 Million	84.5 Million	84.5 Million	Non ADP	Two Envelope	-	-	Tender Open	Work Completion Before June, 2017	



Approved and Signature Head of Procuring Agency

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

**NOTIFICATION**

No.SS-Admn/2016-17/ In supersession of previous SESSI, Head Office Order No.SS-Admn/2015-16/1295 dated 12<sup>th</sup> January, 2017 and with reference to letter No.DIR(A&F)/SPPRA/SESSI-PC/15-16/9771, Government of Sindh regarding guideline of Procurement Committee as per SPPRA Rules, 2010 (Amended 2013), with the approval of the Competent Authority, a Procurement Committee is hereby constituted as per Clause No.7 of SPPRA Rules 2010 (Amended 2013) for **"Engineering side"** of SESSI as under:-

- |    |  |                  |
|----|--|------------------|
| 1) | Director Procurement, SESSI  | Chairman         |
| 2) | Medical Adviser, SESSI   | Member           |
| 3) | Director Finance, SESSI  | Member           |
| 4) | Director Engineering, SESSI  | Member/Secretary |
| 5) | Director Administration, SESSI   | Member           |
| 6) | Mr. Noor-ul-Hadi,<br>Deputy Director NILAT                             | Member           |
| 7) | Mr. Ashraf Ali Naqvi,<br>Joint Director Labour,<br>Labour Directorate. | Member           |

*M. Zahid Butt*  
3/4

**( MUHAMMAD ZAHID BUTT )**  
DIRECTOR (ADMINISTRATION)  
FOR COMMISSIONER

No.SS-Admn/2016-17/2427  
Copy to:

Dated: 3<sup>rd</sup> April, 2017

1. All Members of the Committee.
2. The Director, SPPRA, Government of Sindh.
3. P.S. to the Commissioner, SESSI, Head Office
4. P.A. to the Vice Commissioner, SESSI, Head Office.
5. Office order file.

A.D. Amin\*



# ***Sindh Employee's Social Security Institution***

## ***(Head Office)***

### **TENDER NOTICE**

The Sindh Employee's Social Security Institution (SESSI) intends to invite sealed Bids from reputed/ established Engineering contracting firms having experience for Construction, Repair & Maintenance / rehabilitation of hospitals dispensaries and registered with Sales Tax & Income Tax authorities, Pakistan Engineering Council (PEC) valid registration in C-6 or above category as per SPPRA Rules for the following works.

Sr. No.	Name of Work	Estimated Cost (Million)	Tender document Collection (Start Date)	Tender Document Collection (End Date)	Tender Document Submission Date & Time	Tender (Technical Opening Date & time
(a)	<b>CIVIL WORK</b>	--	--	--	--	--
1.	Renovation, Repair & Maintenance Work at S.S.KV Hospital.	7.000	Publication / hosting of Notice	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
2.	Renovation, Repair & Maintenance Work at S.S Landhi Hospital.	6.500	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
3.	Renovation, Repair & Maintenance Work at S.S Kidney Center.	2.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
4.	Renovation, Repair & Maintenance Work at S.S Hyderabad Hospital	2.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
5.	Renovation, Repair & Maintenance Work at S.S Kotri Hospital	2.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
6.	Renovation, Repair & Maintenance Work at S.S City Circle.	2.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
7.	Renovation, Repair & Maintenance Work at S.S Site Circle	5.800	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
8.	Renovation, Repair & Maintenance Work at S.S Landhi Circle.	4.550	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
9.	Renovation, Repair & Maintenance Work at S.S Korangi Circle.	2.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
10.	Renovation, Repair & Maintenance Work at S.S Mirpurkhas Dispensary	7.500	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM

11.	Renovation, Repair & Maintenance Work at S.S Tando Adam Dispensary.	5.300	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
12.	Renovation, Repair & Maintenance Work at S.S Ganjo Takkar.	2.500	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
13.	Renovation, Repair & Maintenance Work at S.S Kotri Circle.	5.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
14.	Renovation, Repair & Maintenance Work at S.S Sukkur Circle.	4.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
15.	Renovation, Repair & Maintenance Work at S.S Head Office.	4.580	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
16.	Renovation, Repair & Maintenance Work at S.S Directorate Offices.	5.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
(b)	<b>ELECTRICAL WORK</b>	--	--	--	--	--
17.	Renovation, Repair & Maintenance Work at S.S K.V Hospital.	2.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
18.	Renovation, Repair & Maintenance Work at S.S Landhi Hospital.	3.500	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
19.	Renovation, Repair & Maintenance Work at S.S Site Circle.	1.050	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
20.	Renovation, Repair & Maintenance Work at S.S Hyderabad Circle.	1.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
21.	Renovation, Repair & Maintenance Work at S.S Sukkur Circle.	1.235	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
22.	Renovation, Repair & Maintenance Work at S.S Kotri Circle.	1.500	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
23.	Renovation, Repair & Maintenance Work at S.S Landhi / Korangi Circle.	1.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
24.	Renovation, Repair & Maintenance Work at S.S Head Office and Directorate Offices.	3.500	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM

(c)	<b>GAS PIPE LINE</b>	--	--	--	--	--
25.	Replacement of Gas Pipe Lines at S.S K.V Hospital.	2.000	-- do --	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM

1. The intending participants can purchase the set of tender documents from cashier against payment of tender fee of Rs.2,000 (Non-Refundable) from the date of publication of this tender up to mentioned above Date 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), envelop shall contain separately the "**FINANCIAL PROPOSAL**" and the "**TECHNICAL PROPOSAL**".
3. Tender shall be received back on closing date of the tender i.e. mentioned above date up to **2:00 PM. However, in case of holiday if announced by the Govt: next working day will be considered for opening of Tenders on the same time** 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.
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.
5. The Bidder should submit Bid Security 2% of the NIT amount in shape of Demand Draft / Pay Order issued by from any schedule bank of Pakistan in favour of *Sindh Employees' Social Security Institution* which shall remain valid for a period of 28 days beyond the validity period of the bid. Bid security will be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
6. The *Procuring Agency* reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA RULES-2010.
7. This tender can also be seen in the website of SPPRA i.e. [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk) and *procuring agency's website* i.e. [www.sessi.gov.pk](http://www.sessi.gov.pk).
8. For further details, information or clarification please contact the undersigned during office hours.

  
**DIRECTOR PROCUREMENT  
FOR COMMISSIONER SESSI**



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION  
(HEAD OFFICE)**

SS/PD/2016-17/

666

Dated

03/04/2017

The Director P.R.W-cum-T & R.I.  
SESSI, Head Office

**SUBJECT : PUBLICATION OF TENDER NOTICE FOR REPAIR & MAINTENANCE  
(CIVIL & ELECTRICAL)/ ADDITION /ALTERATION WORK IN SESSI  
BUILDINGS I.E. HOSPITALS MEDICAL CENTERS/ DISPENSARIES/  
CIRCLE OFFICES/ SESSI HEAD OFFICE AND DIRECTORATE OFFICES  
IN KARACHI AND INTERIOR SINDH**

Enclosed please find herewith Eleven copies of tender notice duly approved by the Competent Authority SESSI for publication in three national newspapers of good reputation ( Urdu , Sindhi and English), for the work as subject cited above.

  
DIRECTOR PROCUREMENT 03/04/17

Copy to:

1. Director Accounts , SESSI , Head Office
2. Director Information Technology , SESSI , Head Office ( with the request to upload the same on the web site of the institution )
3. P.S. to Commissioner, SESSI, Head Office.
4. P.A to Vice Commisiosner , SESSI , Head Office
5. Office Copy

# سند ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (هيڊ آفيس)



## ٽينڊر نوٽيس

سند ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (SSSI) هيٺين ڪمن واسطي ساڪ وارين ۽ مستحڪم انجنيئرنگ ڪانٽريڪٽنگ فرم کان جن کي اسپتال ۽ ڊسپينسرين جي تعمير، مرمت ۽ سار سنڀال/بحاليءَ جو تجربو هجي ۽ اهي سيلز ٽيڪس ۽ انڪم ٽيڪس اختيارين ۽ پاڪستان انجنيئرنگ ڪائونسل (PEC) وٽ C-6 يا ان کان مٿي واري ڪٽيگري پر SPPRA رولز مطابق جائز رجسٽريشن رکندڙ هجن تن کان سيل مهر ٿيل واک گهرائي ٿي.

سيريئل نمبر	ڪم جو نالو	ڪٽيل خرچ ملين ۾	ٽينڊر جمع ڪرائڻ جي شروعات (تاريخ جي شروعات)	ٽينڊر دستاويز جمع ڪرائڻ (آخري تاريخ)	ٽينڊر دستاويز مالاڻن تاريخ ۽ وقت	ٽينڊر (ٽيڪنيڪل ڪوئڙ جي تاريخ ۽ وقت)
<b>(اي) سول ورڪ</b>						
1.	ايس.ايس.ڪي. وي اسپتال ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	7.000	اشاعت/نوٽيس جي هوسٽنگ	24-04-2017	25-04-2017	25-04-2017
2.	ايس.ايس.ڪي. لائوي اسپتال ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	6.500	ساڳيو	24-04-2017	25-04-2017	25-04-2017
3.	ايس.ايس.ڪي. گهڙي سينٽر ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	2.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
4.	ايس.ايس.ڪي. حيدرآباد اسپتال ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	2.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
5.	ايس.ايس.ڪي. گهڙي اسپتال ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	2.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
6.	ايس.ايس.ڪي. سٺي سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	2.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
7.	ايس.ايس.ڪي. سائيت سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	5.800	ساڳيو	24-04-2017	25-04-2017	25-04-2017
8.	ايس.ايس.ڪي. لائوي سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	4.550	ساڳيو	24-04-2017	25-04-2017	25-04-2017
9.	ايس.ايس.ڪي. گهڙي سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	2.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
10.	ايس.ايس.ڪي. ميرپور خاص ڊسپينسري ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	7.500	ساڳيو	24-04-2017	25-04-2017	25-04-2017
11.	ايس.ايس.ڪي. ٽنڊو آدم ڊسپينسري ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	5.300	ساڳيو	24-04-2017	25-04-2017	25-04-2017
12.	ايس.ايس.ڪي. گنجو ٽڪر ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	2.500	ساڳيو	24-04-2017	25-04-2017	25-04-2017
13.	ايس.ايس.ڪي. گهڙي سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	5.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
14.	ايس.ايس.ڪي. سکر سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	4.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
15.	ايس.ايس.ڪي. هيڊ آفيس ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	4.580	ساڳيو	24-04-2017	25-04-2017	25-04-2017
16.	ايس.ايس.ڪي. ڊائريڪٽوريٽ آفيسن ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	5.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
<b>(بي) اليڪٽريڪل ورڪ</b>						
17.	ايس.ايس.ڪي. وي اسپتال ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	2.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
18.	ايس.ايس.ڪي. لائوي اسپتال ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	3.500	ساڳيو	24-04-2017	25-04-2017	25-04-2017
19.	ايس.ايس.ڪي. سائيت سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	1.050	ساڳيو	24-04-2017	25-04-2017	25-04-2017
20.	ايس.ايس.ڪي. حيدرآباد ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	1.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
21.	ايس.ايس.ڪي. سکر سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	1.235	ساڳيو	24-04-2017	25-04-2017	25-04-2017
22.	ايس.ايس.ڪي. گهڙي سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	1.500	ساڳيو	24-04-2017	25-04-2017	25-04-2017
23.	ايس.ايس.ڪي. لائوي/گهڙي سرڪل ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	1.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017
24.	ايس.ايس.ڪي. هيڊ آفيس ۽ ڊائريڪٽوريٽ آفيسن ۾ رينوويشن ۽ مرمت ۽ مينٽيننس ڪم.	3.500	ساڳيو	24-04-2017	25-04-2017	25-04-2017
<b>(سي) گئس پائپ لائن</b>						
25.	ايس.ايس.ڪي. وي اسپتال ۾ گئس پائپ لائن جي ريليسمينٽ.	2.000	ساڳيو	24-04-2017	25-04-2017	25-04-2017

- خواهشمند شرڪت ڪندڙ، ٽينڊر ڪاغذن جو سيٽ 2000 رپين جي ٽينڊر في (ناقابل واپس) جي ادائگي ڪرڻ تي هن ٽينڊر جي اشاعت واري تاريخ کان آفيس وقت دوران هيڊ آفيس، سند ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن، 17-ST، بلاڪ-6، گلشن اقبال، ڪراچي مان خريد ڪري سگهي ٿا.
- واحد هڪ سنگل ٽيڪنيڪل ٿو اينوئيٽل انسائيڊ تي مشتمل هوندو. هر هڪ لفافو ايس پي آءِ 2010 مطابق الگ الگ "فنانشل پروپوزل" ۽ "ٽيڪنيڪل پروپوزل" تي مشتمل هوندو.
- ٽينڊر، ٽينڊر جي جائز ٿيڻ جي تاريخ تي منجهند 02.00 وڳي تائين واپس ورتا ويندا، بهرحال جيڪڏهن حڪومت انهيءَ ڏينهن موڪل جو اعلان ٿي ڪري تاهي ٽينڊر پئي ڪم ڪار واري ڏينهن ساڳئي ڏينهن تي ڪوٺيا ويندا ۽ ساڳئي 02.30 وڳي واک ڏيندن يا سندن مجاز ميمبرن جي روبرو جيڪي موجوده رهن چاهين ايس پي آءِ رولز-2010 مطابق پروڪيورمينٽ ڪميٽي طرفان ڪوٺيا ويندا.
- واحد ڪوئڙ جي مقرر تاريخ تي وڳو "ٽيڪنيڪل پروپوزل" وارا لفافو ڪوٺيا ويندا ۽ ايس پي آءِ رولز 2010 تحت "فنانشل پروپوزل" لکيل لفافو محفوظ تحويل ۾ رکيا ويندا.
- واحد ڏيندڙ جائز ٿيڻ جي واک وٺڻ جو 2% بڊ سيڪيورٽي ڪنهن به شيڊيول بئنڪ مان ڪالڊ ڊپازٽ/پي آرڊر/امانوڊ ڊرافٽ جي صورت ۾ سند ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن مالاڻن گهرجي جيڪو واحد جي ڪارگر هئڻ واري مدي کانپوءِ 28-ڏينهن لاءِ ڪارگر رهندو واحد سيڪيورٽي ناڪار واحد ڏيندن کي هڪ ڀيرو جاري ڪشي ويندي ۽ ڪامياب واحد ڏيندڙ پاران صحيح ڪيو ويو هجي يا ڪارگر هئڻ وارو مدو ختم ٿي ويو هجي.
- پروڪيورنگ ايجنسي کي حق حاصل آهي تهاها بنا ڪم سبب پڌاڻن جي مقدار ۾ ڪا به وڌيڪ وڌيڪ ڪم ڪري سگهي ٿي.
- هيءَ ٽينڊر ايس پي آءِ جي ويب سائيت يعني: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) ۽ [www.sessi.gov.pk](http://www.sessi.gov.pk) تي پڻ ڏسي سگهجي ٿو.
- وڌيڪ تفصيل/معلومات يا وضاحت لاءِ مهرباني ڪري هيٺ صحيح ڪندڙ سان آفيس وقت دوران رابطو ڪريو.

ڊائريڪٽر پروڪيورمينٽ  
فار ڪمشنر SSSI

# سندھ ایمپلائز سوشل سیکورٹی انسٹی ٹیوشن (ہیڈ آفس)



## ٹینڈر نوٹس

سندھ ایمپلائز سوشل سیکورٹی انسٹی ٹیوشن (ایس ایس ایس آئی) کو سندھ میں کام کرنے والے سرکاری ملازمین اور ان کے اہل خانہ کے لیے طبی سروس فراہم کرنے کے لیے ٹینڈر نوٹس جاری کیا گیا ہے۔ اس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔

ٹینڈر نمبر (پیشہ)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)
ٹینڈر نمبر (پیشہ)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	7,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	6,500	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	5,800	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	4,550	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	7,500	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	5,300	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,500	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	5,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	4,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	4,580	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	5,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	3,500	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	1,050	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	1,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	1,235	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	1,500	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	1,000	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	3,500	ٹینڈر نمبر (کام)
25-4-2017	25-4-2017	24-4-2017	ٹینڈر نمبر (کام)	2,000	ٹینڈر نمبر (کام)

### ٹینڈر نوٹس

- 1- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔
- 2- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔
- 3- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔
- 4- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔
- 5- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔
- 6- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔
- 7- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔
- 8- ٹینڈر نوٹس کے تحت 24 مارچ 2017ء کو 11 بجے تک فرموں سے درخواستیں طلب ہیں۔

## ڈائریکٹر پروکیورمنٹ

برائے کمشنر ایس ایس ایس آئی



## Sindh Employees' Social Security Institution (Head Office)

# TENDER NOTICE

The Sindh Employees' Social Security Institution (SESSI) intends to invite sealed Bids from reputed/ established Engineering contracting firms having experience for Construction, Repair & Maintenance / rehabilitation of hospitals dispensaries and registered with Sales Tax & Income Tax authorities, Pakistan Engineering Council (PEC) valid registration in C-6 or above category as per SPPRA Rules for the following works:

Sr. No.	Name of Work	Estimated Cost (Million)	Tender document Collection (Start Date)	Tender Document Collection (End Date)	Tender Document Submission Date & Time	Tender (Technical Opening Date & Time)
<b>(a) CIVIL WORK</b>						
1.	Renovation, Repair & Maintenance Work at S.S K.V Hospital.	7.000	Publication / hosting of Notice	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
2.	Renovation, Repair & Maintenance Work at S.S Landhi Hospital.	6.500	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
3.	Renovation, Repair & Maintenance Work at S.S. Kidney Center.	2.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
4.	Renovation, Repair & Maintenance Work at S.S Hyderabad Hospital.	2.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
5.	Renovation, Repair & Maintenance Work at S.S Kotri Hospital.	2.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
6.	Renovation, Repair & Maintenance Work at S.S City Circle.	2.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
7.	Renovation, Repair & Maintenance Work at S.S Site Circle.	5.800	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
8.	Renovation, Repair & Maintenance Work at S.S Landhi Circle.	4.550	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
9.	Renovation, Repair & Maintenance Work at S.S Korangi Circle.	2.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
10.	Renovation, Repair & Maintenance Work at S.S Mirpurkhas Dispensary.	7.500	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
11.	Renovation, Repair & Maintenance Work at S.S Tando Adam Dispensary.	5.300	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
12.	Renovation, Repair & Maintenance Work at S.S Ganjo Takkar.	2.500	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
13.	Renovation, Repair & Maintenance Work at S.S Kotri Circle	5.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
14.	Renovation, Repair & Maintenance Work at S.S Sukkur Circle.	4.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
15.	Renovation, Repair & Maintenance Work at S.S Head Office.	4.580	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
16.	Renovation, Repair & Maintenance Work at S.S Directorate Offices.	5.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
<b>(b) ELECTRICAL WORK</b>						
17.	Renovation, Repair & Maintenance Work at S.S K.V Hospital.	2.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
18.	Renovation, Repair & Maintenance Work at S.S Landhi Hospital.	3.500	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
19.	Renovation, Repair & Maintenance Work at S.S Site Circle.	1.050	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
20.	Renovation, Repair & Maintenance Work at S.S Hyderabad Circle.	1.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
21.	Renovation, Repair & Maintenance Work at S.S Sukkur Circle.	1.235	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
22.	Renovation, Repair & Maintenance Work at S.S Kotri Circle.	1.500	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
23.	Renovation, Repair & Maintenance Work at S.S Landhi / Korangi Circle.	1.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
24.	Renovation, Repair & Maintenance Work at S.S Head Office & Directorate Offices.	3.500	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM
<b>(c) GAS PIPE LINE</b>						
25.	Replacement of Gas Pipe Lines at S.S K.V Hospital.	2.000	--do--	24-04-2017	25-04-2017 02:00 PM	25-04-2017 02:30 PM

- The intending participants can purchase the set of tender documents from cashier against payment of tender fee of Rs. 2,000 (Non-Refundable) from the date of publication of this tender up to mentioned above Date during office hours, from **Head Office, Sindh Employees' Social Security Institution, ST-17, Block-6, Gulshan-e-Iqbal, Karachi.**
- The bid shall comprise a single package two separate envelopes inside. Each as per SPPRA RULES-2010, envelope shall contain separately the "FINANCIAL PROPOSAL" and the "TECHNICAL PROPOSAL".
- Tender shall be received back on closing date of the tender i.e. mentioned above date up to **2:00 PM. However, in case of holiday if announced by the Govt: next working day will be considered for opening of Tenders on the same time** 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.
- 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.
- The Bidder should submit Bid Security 2% of the NIT amount in shape of Demand Draft / Pay Order issued by from any schedule bank of Pakistan in favour of Sindh Employees' Social Security Institution which shall remain valid for a period of 28 days beyond the validity period of the bid. Bid security will be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- The Procuring Agency reserves the right to enhance / reduce the quantity without assigning any reason as per SPPRA RULES-2010.
- This tender can also be seen in the website of SPPRA i.e. [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk) and procuring agency's website i.e. [www.sessi.gov.pk](http://www.sessi.gov.pk).
- For further details, information or clarification please contact the undersigned during office hours.

**DIRECTOR PROCUREMENT  
FOR COMMISSIONER SESSI**