



Sindh Employees' Social Security Institution (Head Office)

NOTIFICATION

With the approval of the Competent Authority, the Complaint Redressal Committee (CRC) is hereby constituted as defined in Rule 31 of SPPRA of 2010 (amended 2017) comprising of the following members to redress the matters regarding tenders (Medical, Engineering and Administration sides) of the Institution.

- | | |
|--|----------|
| 1- COMMISSIONER, SESSI | CHAIRMAN |
| 2- A REPRESENTATIVE OF A.G SINDH | MEMBER |
| 3- AN INDEPENDENT PROFESSIONAL
RAFIQUE MEMON, STRUCTURE ENGINEER OF
M/S H.R MEMON ASSOCIATES | MEMBER |
| 4- DIRECTOR ACCOUNTS, SESSI | MEMBER |
| 5- DIRECTOR ADMINISTRATION, (MEDICAL) SESSI | MEMBER |

M. Zahid Butt
11/12
(MUHAMMAD ZAHID BUTT)
DIRECTOR ADMINISTRATION
FOR COMMISSIONER

No: SS/Admn/2017-18/ 822

Dated: 11/12/2017

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: 30.03.2016.
3. PS to Commissioner, SESSI Head Office.
4. PA to Medical Advisor, SESSI Head Office.
5. Concerned Members/ Co-opted members.
6. Office copy.

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

NOTIFICATION

No.SS-Admn/2017-18/ In supersession of previous SESSI, Head Office Notification No.SS/Admn/2017-18/459 dated 21-9-2017 & No.SS-Admn/2017/632 dated 23/10/2017, with the approval of the Competent Authority, a Procurement Committee is hereby re-constituted for the tenders of **Engineering side** as per Rule-7 of SPPRA Rules 2010 (Amended 2017) for the year 2017-18:--

- | | | |
|----|---|------------------|
| 1) | Mr. Shah Muhammad Shah.
Vice Commissioner, SESSI | Chairman |
| 2) | Mr. Muhammad Farooq,
Director Engineering, SESSI | Member/Secretary |
| 3) | Mr. Noor-ul-Hadi,
Deputy Director NILAT | Member |


(**SOHAIL AHMED KHAN**)
DIRECTOR (ADMINISTRATION)
FOR COMMISSIONER

No.SS-Admn/2017-18/989
Copy to:

Dated: 4th January, 2017

1. All Members of the Committee.
2. The Director (A&F) 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 Employees' Social Security Institution (Head Office)

No: SS/Engg/2018/ 323

Dated: 15-01-2018

PROCUREMENT COMMITTEE:

- | | |
|---|-------------------|
| 1- MR. SHAH MUHAMMAD SHAH
VICE COMMISSIONER, SESSI | CHAIRMAN |
| 2- MR. MUHAMMAD FAROOQ
DIRECTOR ENGINEERING, SESSI | MEMBER/ SECRETARY |
| 3- MR. NOOR-UL-HADI
DEPUTY DIRECTOR NILAT, | MEMBER |

SUBJECT: MEETING OF PROCUREMENT COMMITTEE (ENGINEERING) 2017-18.

A meeting of Procurement Committee (Engineering Side) 2017-18 shall be held on **Tuesday on 30-01-2018, 02:30 P.M at Conference Hall 4th Floor, SESSI Head Office**, for opening of Tenders(Single stage One envelop) for the following works.

1. Construction of New SS Nawabshah Dispensary, Under Hyderabad Circle
2. Construction of New Building for city Dispensary, Under Sukkur Circle.
3. Repair/Maintenance, Addition and Alteration work at SS landhi Hospital.
4. Emergency Repair/Maintenance & Replacement of Sewerage & Main waterline at SESSI Head office.
5. Electric Work for New Office Building at SESSI Head Office.

You are requested to make it convenient to attend the meeting.


**MUHAMMAD FAROOQ
DIRECTOR ENGINEERING
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE**

Copy to:-

1. Director NILAT, Govt. of Sindh Karachi.
2. P.S to Commissioner, SESSI Head Office.
3. Members Procurement Committee.
4. Office copy.
5. Master File.

ہفت روزہ



سندھ ایسپلائز سوشل سیکورٹی انسٹی ٹیوشن (ہیڈ آفس) ٹینڈر نوٹس

سندھ ایسپلائز سوشل سیکورٹی انسٹی ٹیوشن (ایس ای ایس آئی) کو مندرجہ ذیل کاموں کیلئے سلیکٹس اور آگم ٹیکس اتھارٹیز پاکستان انجینئرنگ کونسل (پی ای سی) سے C-6 یا زائد کٹنگری میں کارآمد رجسٹریشن کیساتھ بمطابق SPPRA رولز ہسپتال اور ڈسپنسری عمارات کی تعمیر، مرمت اور مینٹیننس، اضافے و ردوبدل کیلئے تجربہ کی حامل مع متعلقہ شعبہ میں 03 سالہ تجربہ رکھنے والی مشہور و معروف/مستحکم انجینئرنگ کنسٹرکٹنگ فرموں سے سربمہر پیشکشیں مطلوب ہیں۔

نمبر شمار	کام کا نام	تخمینی لاگت (ملین)	ٹینڈر دستاویزات حاصل کرنا (تاریخ آغاز) بعد اشاعت	ٹینڈر دستاویزات کی فروخت (آخری تاریخ)	ٹینڈر دستاویزات کا جمع کرنا تاریخ اور وقت	ٹینڈر کھولنے کی تاریخ اور وقت
1	تعمیراتی SS نوابشاہ ڈسپنسری تحت حیدر آباد سرکل	12.00	بعد اشاعت	29-01-2018	30-01-2018	30-01-2018
2	تعمیراتی عمارت برائے سی ڈسپنسری تحت سکس سرکل	11.5	.....	.....	.....	.....
3	مرمت و مینٹیننس، اضافے و ردوبدل کے کام بمقام SS لائڈمی ہاسپٹل	25.00	.....	.....	.....	.....
4	ہنگامی مرمت، مینٹیننس و تہدیلی بابت ڈسپینڈیسیوریج اور مین وائر سپلائی لائن بمقام SESSI ہیڈ آفس	2.00	.....	.....	.....	.....
5	نئی عمارت کا بجلی کا کام برائے دفاتر بمقام SESSI ہیڈ آفس	1.00	.....	.....	.....	.....

(1) خواہشمند شرکاء ٹینڈر دستاویزات کا سیٹ گیسٹ سے ٹینڈر فیس نمبر شمار 1 تا 3، 5000/- روپے اور نمبر شمار 4، 5، 2500/- (ناقابل واپسی) کی ادائیگی پر ٹینڈر ہذا کی تاریخ اشاعت سے مندرجہ بالا تاریخ تک دفتری اوقات کے دوران ہیڈ آفس، سندھ ایسپلائز سوشل سیکورٹی انسٹی ٹیوشن ST-17، بلاک 6 گلشن اقبال کراچی سے خرید سکتے ہیں۔

(2) پیشکش ایک منسلک پیکیج پر مشتمل ہو، منسلک لفافہ بمطابق SPPRA رولز 2010 (ترمیم شدہ 2017)، لفافہ "فنانسل پروپوزل" (ترمیم شدہ 2017) پر مشتمل ہو۔

(3) ٹینڈر ڈکی واپس وصولی ٹینڈر کی آخری تاریخ یعنی مندرجہ بالا تاریخ پر سہ پہر 1:00 بجے کی جائے گی۔ جبکہ حکومت کی جانب سے اعلان کردہ چھٹی کی صورت میں آئندہ کام والا دن اسی وقت پر ٹینڈر کھولے جانے کیلئے تصور کیا جائیگا اور اسی دن سہ پہر 2:30 بجے پیشکش دہندگان یا حاضری کے خواہشمند ان کے مجاز نمائندگان اور پروکیورمنٹ کمیٹی کی موجودگی میں SPPRA رولز 2010 (ترمیم شدہ 2017) کے تحت کھولے جائیں گے۔

(4) پیشکش کھولے جانے کی شیڈول تاریخ پر صرف "فنانسل پروپوزل" کا لفافہ بمطابق SPPRA رولز 2010 (ترمیم شدہ 2017) کھولا جائے گا اور پیشکش دہندگان کیلئے ضروری ہوگا کہ وہ لفافہ پر واضح طور پر فرم کا نام اور درک/پروجیکٹ تحریر کریں۔

(5) پیشکش دہندہ کو NIT کی رقم کا 2 فیصد بڈ سیکورٹی پاکستان کے کسی بھی شیڈول بینک کا جاری کردہ ڈیمانڈ ڈرافٹ/پے آرڈر کی صورت میں بنام سندھ ایسپلائز سوشل سیکورٹی انسٹی ٹیوشن جمع کرانا ہوگا جو پیشکش کی کارآمد رہنے کی مدت کے علاوہ 28 دنوں کی مدت کیلئے کارآمد ہو۔ بڈ سیکورٹی کا میاب بولی دہندہ کے ساتھ معاہدہ دھتھلے ہونے یا مدت ختم ہونے کے بعد ناکام پیشکش دہندگان کو واپس کر دی جائے گی۔

(6) پروکیورنگ ایجنسی SPPRA رولز 2010 (ترمیم شدہ 2017) کے تحت بغیر وجہ ظاہر کئے تعداد میں اضافہ/کمی کرنے کا حق محفوظ رکھتی ہے۔

(7) پروکیورنگ ایجنسی وجہ بتائے بغیر کوئی ایک یا تمام ٹینڈرز قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

(8) ٹینڈر SPPRA کی ویب سائٹ یعنی www.spprasindh.gov.pk اور پروکیورنگ ایجنسی کی ویب سائٹ یعنی www.sessi.gov.pk پر بھی دیکھے جاسکتے ہیں۔

(9) مزید تفصیلات، معلومات یا وضاحت کیلئے ازراہ کرم زیر دستخطی سے دفتری اوقات کے دوران رابطہ کریں۔

ورمنٹ: ڈائریکٹر انجینئرنگ

INF-KRY-228/18) ہماری خدمت کر دی کر تیاواں کے خلاف متحد ہیں

SAY NO TO CORRUPTION



8398

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders **Clause Reference**

1.1 Name of Procuring Agency

Sindh Employees Social Security Institution

(Insert name of the Procuring Agency)

Brief Description of Works

Construction of New SS Nawabshah Dispensary under Hyderabad Circle.

5.1 (a) Procuring Agency's address:

SESSI, Head Office, ST-17, Block-6 Gulshan-e-Iqbal, Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's Agency's address:

Muhammad Farooq, Director Engineering

SESSI, Head Office, Phone No.0300-9376478

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to

perform the Contract as follows: *(Insert required capabilities and documents).*

- (i) Financial capacity: *(must have turnover of Rs.-----Million);*
- (ii) Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff).*
- (iii) Construction Capacity: *(mention the names and number of equipment's required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.
- 13.1 **Amount of Bid Security**
2%
(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%).
- 14.1 **Period of Bid Validity**
90 Days
(Fill in "number of days" not exceeding 90)
- 14.4 **Number of Copies of the Bid to be submitted:**
One original plus **01** copy.
- 14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**
At SESSI, Head Office Karachi
(insert postal address or location of bid box for delivery by hand)
- 15.1 **Deadline for Submission of Bids**
Time: **02.30** AM/PM on **30-01-2018**.
- 16.1 **Venue, Time, and Date of Bid Opening**
Venue: **Conference Hall at 4th Floor, SESSI, Head Office Karachi**
Time: **2:30 PM** Date: **30-01-2018**.
- 16.4 **Responsiveness of Bids**
(i) Bid is valid till required period.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders **Clause Reference**

1.1 Name of Procuring Agency

Sindh Employees Social Security Institution

(Insert name of the Procuring Agency)

Brief Description of Works

Construction of New Building for City Dispensary under Sukkur Circle.

5.1 (a) Procuring Agency's address:

SESSI, Head Office, ST-17, Block-6 Gulshan-e-Iqbal, Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's Agency's address:

Muhammad Farooq, Director Engineering

SESSI, Head Office, Phone No.0300-9376478

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to

perform the Contract as follows: *(Insert required capabilities and documents).*

- (i) Financial capacity: *(must have turnover of Rs.-----Million);*
- (ii) Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff).*
- (iii) Construction Capacity: *(mention the names and number of equipment's required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.
- 13.1 **Amount of Bid Security**
2%
(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%).
- 14.1 **Period of Bid Validity**
90 Days
(Fill in "number of days" not exceeding 90)
- 14.4 **Number of Copies of the Bid to be submitted:**
One original plus **01** copy.
- 14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**
At SESSI, Head Office Karachi
(insert postal address or location of bid box for delivery by hand)
- 15.1 **Deadline for Submission of Bids**
Time: **02:30** AM/PM on **30-01-2018**.
- 16.1 **Venue, Time, and Date of Bid Opening**
Venue: **Conference Hall at 4th Floor, SESSI, Head Office Karachi**
Time: **2:30 PM** Date: **30-01-2018**.
- 16.4 **Responsiveness of Bids**
(i) Bid is valid till required period.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

Sindh Employees Social Security Institution

(Insert name of the Procuring Agency)

Brief Description of Works

Repair & Maintenance, Addition & Alteration work at SS Landhi Hospital.

5.1 (a) Procuring Agency's address:

SESSI, Head Office, ST-17, Block-6 Gulshan-e-Iqbal, Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's Agency's address:

Muhammad Farooq, Director Engineering

SESSI, Head Office, Phone No.0300-9376478

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to

perform the Contract as follows: *(Insert required capabilities and documents).*

- (i) Financial capacity: *(must have turnover of Rs.-----Million);*
- (ii) Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff).*
- (iii) Construction Capacity: *(mention the names and number of equipment's required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.
- 13.1 **Amount of Bid Security**
2%
(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%).
- 14.1 **Period of Bid Validity**
90 Days
(Fill in "number of days" not exceeding 90)
- 14.4 **Number of Copies of the Bid to be submitted:**
One original plus 01 copy.
- 14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**
At SESSI, Head Office Karachi
(insert postal address or location of bid box for delivery by hand)
- 15.1 **Deadline for Submission of Bids**
Time: 02:30 AM/PM on 30-01-2018.
- 16.1 **Venue, Time, and Date of Bid Opening**
Venue: Conference Hall at 4th Floor, SESSI, Head Office Karachi
Time: 2:30 PM Date: 30-01-2018.
- 16.4 **Responsiveness of Bids**
(i) Bid is valid till required period.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders **Clause Reference**

1.1 Name of Procuring Agency

Sindh Employees Social Security Institution

(Insert name of the Procuring Agency)

Brief Description of Works

**EMERGENCY REPAIR /MAINTENANCE & REPLACEMENT OF
DISMANTLED SEWERAGE & MAIN WATER SUPPLY LINE AT SESSI
HEAD OFFICE.**

5.1 (a) Procuring Agency's address:

SESSI, Head Office, ST-17, Block-6 Gulshan-e-Iqbal, Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's Agency's address:

Muhammad Farooq, Director Engineering

SESSI, Head Office, Phone No.0300-9376478

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to

perform the Contract as follows: *(Insert required capabilities and documents).*

- (i) Financial capacity: *(must have turnover of Rs.-----Million);*
- (ii) Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff).*
- (iii) Construction Capacity: *(mention the names and number of equipment's required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.
- 13.1 **Amount of Bid Security**
2%
(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%).
- 14.1 **Period of Bid Validity**
90 Days
(Fill in "number of days" not exceeding 90)
- 14.4 **Number of Copies of the Bid to be submitted:**
One original plus **01** copy.
- 14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**
At SESSI, Head Office Karachi
(insert postal address or location of bid box for delivery by hand)
- 15.1 **Deadline for Submission of Bids**
Time: **02:30** AM/PM on **30-01-2018**.
- 16.1 **Venue, Time, and Date of Bid Opening**
Venue: **Conference Hall at 4th Floor, SESSI, Head Office Karachi**
Time: **2:30 PM** Date: **30-01-2018**.
- 16.4 **Responsiveness of Bids**
(i) Bid is valid till required period.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders **Clause Reference**

1.1 Name of Procuring Agency

Sindh Employees Social Security Institution

(Insert name of the Procuring Agency)

Brief Description of Works

ELECTRIC WORK FOR OFFICE BUILDING AT SESSI HEAD OFFICE.

5.1 (a) Procuring Agency's address:

SESSI, Head Office, ST-17, Block-6 Gulshan-e-Iqbal, Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's Agency's address:

Muhammad Farooq, Director Engineering

SESSI, Head Office, Phone No.0300-9376478

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to

perform the Contract as follows: *(Insert required capabilities and documents).*

- (i) Financial capacity: *(must have turnover of Rs.-----Million);*
- (ii) Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff).*
- (iii) Construction Capacity: *(mention the names and number of equipment's required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.
- 13.1 **Amount of Bid Security**
2%
(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%).
- 14.1 **Period of Bid Validity**
90 Days
(Fill in "number of days" not exceeding 90)
- 14.4 **Number of Copies of the Bid to be submitted:**
One original plus 01 copy.
- 14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**
At SESSI, Head Office Karachi
(insert postal address or location of bid box for delivery by hand)
- 15.1 **Deadline for Submission of Bids**
Time: 02:30 AM/PM on 30-01-2018.
- 16.1 **Venue, Time, and Date of Bid Opening**
Venue: Conference Hall at 4th Floor, SESSI, Head Office Karachi
Time: 2:30 PM Date: 30-01-2018.
- 16.4 **Responsiveness of Bids**
(i) Bid is valid till required period.

ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
FINANCIAL YEAR 2017-2018

Sr. No.	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	Timing of Procurement				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
01	Construction of New SS Nawabshah Dispensary under Hyderabad Circle	01 Tender	12.00 Million	12.00 Million	12.00 Million	Non ADP	One Envelope	-	-	Tender Open	Work Completion within 1 Year	-


Approved and Signature Head of Procuring Agency

ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
FINANCIAL YEAR 2017-2018

Sr. No.	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	Timing of Procurement				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
02	Construction of New building for City Dispensary under Sukkur Circle	01 Tender	11.50 Million	11.50 Million	11.50 Million	Non ADP	One Envelope	-	-	Tender Open	Work Completion Within 1 Year	-

Approved and Signature Head of Procuring Agency

Standard Procurement Plan 140115.JPG (2270 X 991)

ANNUAL PROCUREMENT PLAN

(Works, Goods & Services)

FINANCIAL YEAR 2017-2018

Sl. No.	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
03	Repair & Maintenance, Addition and alteration Work (Civil) at SS Landhi Hospital	01 Tender	25.00 Million	25.00 Million	25.00 Million	Non ADP	One Envelope	-	-	Tender Open	Work Completion within 6 Months	-

Approved and Signature Head of Procuring Agency

ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
FINANCIAL YEAR 2017-2018

Sr. No.	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	Timing of Procurement				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
04	Emergency Repair/Maintenance & Replacement of Sewerage & Main water line at SESSI Head office.	01 Tender	2.00 Million	2.00 Million	2.00 Million	Non ADP	One Envelop	-	-	Tender Open	Work Completion Within 6 Months	-

Approved and Signature Head of Procuring Agency

Standard Procurement Plan 140115.JPG (2270 X 991)

ANNUAL PROCUREMENT PLAN

(Works, Goods & Services)

FINANCIAL YEAR 2017-2018

Sr. No	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
05	Electric Work for New Office Building at SESSI Head Office	01 Tender	1.00 Million	1.00 Million	1.00 Million	Non ADP	One Envelope	-	-	Tender Open	Work Completion Within 6 Months	-



Approved and Signature Head of Procuring Agency