

**SINDH EMPLOYEES' SOCIAL SECURITY
INSTITUTION**



**BIDDING DOCUMENT FOR PROCUREMENT OF
I.T. EQUIPMENTS (DESKTOP COMPUTERS, LAPTOPS AND PRINTERS)
FOR THE YEAR OF 2025-26**



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

Head Office: Awan-e-Mehnatkash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi-75300
Phone: (021) 99243813-4 | email: sessipd@gmail.com Website: www.sessi.gov.pk

No.SS/DP/2025-26/401

Dated: 06-05-2026

INVITATION TO BIDDERS

PROCUREMENT OF I.T. EQUIPMENTS, (DESKTOP COMPUTERS, LAPTOPS AND PRINTERS) FOR THE YEAR OF 2025-26

Sindh Employees' Social Security Institution (SESSI) invites **online bids** through the **e-Procurement System (ePAD)** from **manufacturers or their authorized distributors / importers** for the supply of **I.T. Equipment (Desktop Computers, Laptops and Printers)**, duly registered with the relevant regulatory authorities, Income Tax and Sales Tax Departments, and listed on the **Active Taxpayer List (ATL)**, for provision to the Sindh Employees' Social Security Institution for the Financial Year **2025-26**.

Key Details:

- **Procurement Method:** Single Stage – Two Envelope Procedure
- **Price of the Bidding Documents:** PKR 3,000/- (non-refundable)
- **Bid Security:** PKR 1,080,000/- (3% of Estimated Cost)
- **Tender Document Availability:** Tender documents containing detailed scope of work, terms & conditions, and eligibility criteria are available online and can be downloaded from <https://eprocure.gov.pk/> as well as from Institution's website <https://sessi.gov.pk/>
- **Bid Submission and Opening Date & Time:** The bids must be submitted through ePad on or before 25-05-2026 till 1430 Hrs (PST). Bids will be opened on the same day at 1500 Hrs (PST).

Instructions to Bidders:

- Bidders must be registered on the **ePAD portal**.
- All bidding documents must be submitted electronically via <https://epad.sindh.gov.pk>; Hard Copies will also be submitted to Director Procurement, Sindh Employees' Social Security Institution, Head Office, Karachi.
- The Original Pay Orders for Tender Fee and Bid Security in favor of "Sindh Employees Social Security Institution" to be submitted with hard copy of bidding documents.
- In case of unexpected announcement of holiday, unforeseen situation, climate changing disaster in city, the tender will be opened on next working day on the same venue & time as mentioned above.

SESSI reserves the right to reject any or all bids in accordance with the SPPRA Rules, 2010.


06/05/2026
**DIRECTOR (PROCUREMENT)
FOR COMMISSIONER**

Sindh Employees' Social Security Institution
Aiwan-e-Mehnat Kash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi-75300
Phone: 021-99243813-14, Email: sessipd@gmail.com

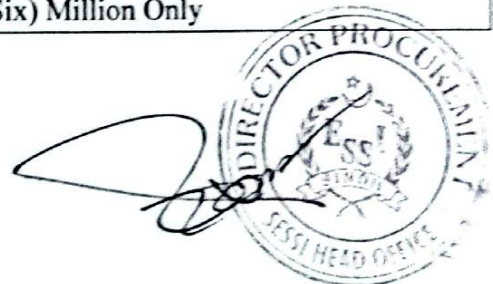


**INSTRUCTIONS TO BIDDERS &
GENERAL CONDITIONS OF CONTRACT:**

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as Standard Bidding documents/ "Goods" issued by SPPRA. For further references the same may be downloaded from SPPRA's website <https://portalsindh.eprocure.gov.pk/#/>. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause numbers of the ITB & GCC are mentioned in parentheses.

BID DATA SHEET

a	Name of Procuring Agency	Sindh Employees' Social Security Institution
b	Name of Contract	Procurement of I.T. Equipments, (Desktop Computers, Laptops and Printers) for the year of 2025-26
c	Procuring Agency's Address	Director Procurement 2 nd Floor, SESSI Head Office Aiwan-e-Mehnatkash, ST 17, Block-6 Gulshan-e-Iqbal, Karachi.
d	Tender Fee	PKR 3000/- (Three Thousand Only)
	Bid Security	PKR 1,080,000/- (3% of Estimated Cost)
	Performance Guarantee	5% of Contract Award Amount
	In the shape of	Pay Order
	In the name of	Sindh Employees' Social Security Institution
e	Period of Bid Validity (days)	90 days
f	Date for submission of Bids along with time	Bids must be submitted through EPAD on or before 25-05-2026 till 1430 Hrs (PST).
g	Venue, time, and Date of Bid Opening	SESSI Head Office, Aiwan-e-Mehnatkash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi Bids will be opened on the same day 25-05-2026 at 1500 Hrs (PST).
h	Delivery Schedule	Delivery will have to be made to Central Store at Social Security Kidney Center Landhi, Karachi, within 45 days , from the date of Supply Order. Delays shall attract liquidated damages as per SPPRA Rules, 2010.
i	Estimated Cost	PKR 36.00 (Thirty-Six) Million Only



PREPARATION AND SUBMISSION OF BID

Bid Envelop Should The following mandatory documents: -

1. Pay Order of Tender Fee
2. Pay Order of PKR 1,080,000/- (3% of Estimated Cost) as Bid Security
3. Original Bid offer on the letter head dully sign & stamp as per performa given in the bidding documents.
4. Bidder must be active tax payer
5. Experience in the relevant field (as per technical Criteria)
6. Turn-over of at least last three years as per technical criteria (Copies of financial statements / Audit Report be attached).
7. Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax.
8. Genuine Authorized Distributorship / Dealership Certificate.
9. An Affidavit on Rs.100 Stamp Paper that the firm has never been Blacklisted must be submitted as per prescribed format in bidding documents.

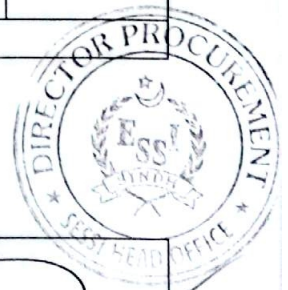
BID EVALUATION CRITERIA

- a) Financial Bids of Technical Qualified Bidders will be opened, who can fulfill the Mandatory/ Technical Criteria.
- b) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- c) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document 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 bid.
- d) The offered products should be as per required specification otherwise bid shall be treated as Irresponsive.
- e) **Least Cost method shall be adopted for financial opening. The bidder (s) with the most advantageous Bid of whole items, but not necessarily the lowest submitted Price, shall be awarded the procurement contract, within the original or extended period of bid validity.**



**REQUIREMENT OF I.T. EQUIPMENTS, (DESKTOP COMPUTERS, LAPTOPS AND PRINTERS)
FOR THE YEAR OF 2025-26**

S. No	Requirement	Quantity	Rate Per Unit (Including Tax)	Total Amount (Including Tax)
1	Desktop Computer All in One with wireless Keyboard & Mouse Specifications: <ul style="list-style-type: none"> • All-in-One PC, 13th Gen Intel Core i5-1334U Up To 4.6GHz • 8GB DDR4-3200MT/s, • 512GB PCIe NVMe M.2 SSD • 23.8" FHD 1920x1080 IPS, 300 Nits 99% sRGB • with License Microsoft Windows 11 and Microsoft 360 Installation Brand: Dell / Lenovo / HP or equivalent	89		
2	Laptop Specifications: <ul style="list-style-type: none"> • Intel Core i5-1334U Up To 4.6GHz 10 Cores 12 Threads • 16GB DDR4-3200MT/s RAM • 512GB PCIe NVMe M.2 SSD • 15.6" FHD 1920x1080 Anti-Glare 250 Nits 62.5% sRGB • Wi-Fi 6 2x2 and Bluetooth 5.4, 41Wh 3-Cell Battery • Microsoft Office 360 installation Brand: Dell / Lenovo / HP or equivalent	31		
3	Black and white LaserJet printer Specifications: <ul style="list-style-type: none"> Print, copy, and scan plus Wi-Fi and mobile printing support. Up To 20ppm 150-Sheet Input Tray; 100-Sheet Output Bin Manual Duplex Driver Support; 2-Line LCD Wi-Fi 802.11b/g/n; Hi-Speed USB 2.0; Bluetooth Brand: HP/ Canon/ Epson or equivalent	89		
Grand Total Amount (Including All Taxes)		PKR		



Following Details Must be Furnished: -

Item Sr #	Name Of Quoted Brand	Specification
1		
2		
3		

**Note: All Items must be New.
Refurbished item will not be accepted.**

SPECIAL CONDITIONS:

- a) The goods shall be delivered to the Procuring Agency on a **delivered basis**, inclusive of all applicable taxes, customs duties, transportation, and any other charges. No additional payment shall be made by the Procuring Agency. The bid price shall be deemed to include all such costs.
- b) Payment shall be made to approve supplier within 45 days of execution of purchase order.
- c) If any of the firm/supplier shall not supply the goods after getting supply order, the whole performance guarantee shall be forfeited and the bidder may be black listed.
- d) Alternate offer shall not be accepted in any case.
- e) Warranty period shall be start after the installation of good(s).
- f) Minimum one (01) years warranty for Repairing/ Services and Replacement including parts shall be applied on approved item(s).
- g) Stamp duty @ 0.35% of the total awarded amount shall be borne by the successful bidder and must be affixed on the agreement / contract as per applicable law.

PURCHASER'S RIGHT TO VARY QUANTITIES

The authority reserves right 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.

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 up to date.

PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite security in the shape of a Pay Order at 5% value of the contract amount. The same shall be released after successful completion of warranty period.

UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

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

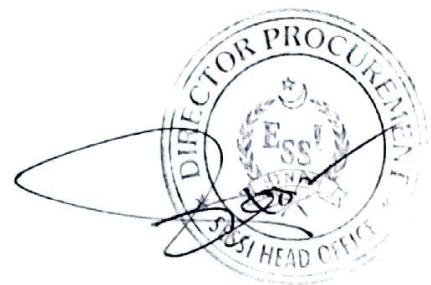
That I/we shall remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.

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

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.

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.

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



TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that I/we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA rules 2010 for procurement of goods during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____ CNIC No. _____

Seal and Address _____

Office Tel No. _____ Cell No. _____

E-mail address _____

Witnesses:

Name _____ Signature _____

Name _____ Signature _____

NOTE: All the above columns must be filled carefully otherwise the tender shall not be entertained.

Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/we, M/s. _____ hereby authorize
M/s. _____ address _____ as our authorized Distributor for
Sindh Employees Social Security Institution for the financial year of 2025-26.

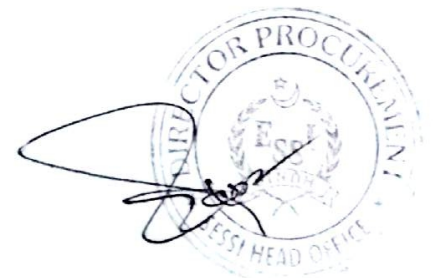
I/We give undertaking that if there is any sub-standard, misbranded or contaminated and short supply of item(s) by our Distributor, I/we will be responsible for the same. I/We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Official Seal _____



Note:

- All the above said instructions must be read carefully for compliance.
- Department reserves the right to ask and verify any document related with manufacturing of item, to assess the quality.

INTERGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS

TENDER NUMBER: _____

TENDER TITLE: TENDER OF MEDICINES FOR THE YEAR 2025-26

M/S. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from **Sindh Employees' Social Security Institution** or any administrative subdivision or agency thereof or any other entity owned or controlled by it Sindh Employees' Social Security Institution through any corrupt biasness practice.

Without limiting the generality of the foregoing, M/S..... represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not given or agree to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtain in g or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from procuring agency, except that which has been expressly declared pursuant hereto.

M/S. _____ certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with Sindh Employees' Social Security Institution and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. _____ accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Sindh Employees' Social Security Institution under any law, contract or other instrument, be void able at the option of Sindh Employees' Social Security Institution.

Not with standing any rights and remedies exercised by Sindh Employees' Social Security Institution in this regards, M/S _____ agrees to indemnify Sindh Employees' Social Security Institution for any loss or damage incurred by it on account of its corrupt business practices and further Sindh Employees' Social Security Institution compensation to Sindh Employees' Social Security Institution in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kick back given by M/S _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Sindh Employees' Social Security Institution.

Sindh Employees' Social Security Institution

M/S



CONTRACT AGREEMENT

THIS AGREEMENT made the Day of 20..... Between Sindh Employees' Social Security Institution of the one part and M/S _____ of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier of the supply of those goods and services NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No....., dated..... (Copy attached).

In consideration of the payments to be made by the Sindh Employees' Social Security Institution to the M/S As hereinafter mentioned in the terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the contract.

The procuring agency hereby covenants to pay the supplier with 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed, Delivered _____ by _____ the
(Director Procurement, SESSI)

Signed, Sealed, Delivered _____ by _____ the

(M/S)



TECHNICAL CRITERIA

All Bidders must follow the technical Criteria Below:-

SR.#	PARAMETERS	DETAIL				TOTAL MARKS
1	Turn-over of at least last three years (Copies of financial statements / Audit Report be attached)	I	60 Million		8	20
		II	80 Million		15	
		III	100 Million		20	
2	Experience in the relevant field	I	2 Years		8	20
		II	3 years		15	
		III	5 years		20	
3	After Sales Support office must be present in Karachi. (Office Address must be provided as proof)	If not Applicable			0	40
		If All Applicable			40	
4	Client List (Government/ Semi Government Firms/ Department)	02			8	20
		03			15	
		05			20	
Obtained Marks out of 100						100

Note: Successful bidder must compliance 70% marking out of 100 from the above Criteria.







سندھ ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن
 ہیڈ آفس: ایم اے این مینٹ سٹریٹ، 17-ST بلاک-6، گلشن اقبال کراچی 75300
 فون: 021-99243813-4 نیٹیل
 www.sessi.gov.pk ویب سائٹ
 No.SS/DP/2025-26/401 Dated: 06-05-2026

پیشکش دہندگان کو دعوت

2025-26 کے سال کے لیے I.T ایجوکیشنس (ڈیجیٹل ٹیکنالوجی، ایپ ڈیولپمنٹ اور پرنٹنگ) کا حصول

سندھ ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن (SESSI) اپنی 2025-26 سالانہ مالی سال کے لئے سندھ ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن کو فراہمی کی فرض سے متعلق ریگولری اقدامات، ایپ ڈیولپمنٹ اور پرنٹنگ کے شعبوں سے باقاعدہ رجسٹرڈ اور ایجوکیشنس (ATL) پر گزرتے ہوئے ایجوکیشنس کے ہاؤسنگ کے لئے ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن سے ای۔ پرو کیوریٹ سسٹم (ePAD) کے ذریعے آن لائن بلاڈھ کر رہا ہے۔

اہم تفصیلات:

- پرو کیوریٹ کا طریقہ: ایک مرحلہ دار ایپ ڈیولپمنٹ
- ڈیجیٹل دستاویزات کی قیمت: 3,000,000 پاکستانی روپے (تین ملین روپے)
- پرنٹنگ کی قیمت: 1,000,000 پاکستانی روپے (تین لاکھ روپے)
- ٹینڈر دستاویز کی دستیابی: کام کی نوعیت، شرائط و ضوابط اور معیار اہلیت پر مشتمل ٹینڈر دستاویزات، آن لائن دستیاب ہیں اور <https://eprocure.gov.pk> پر آن لائن دستیابی کی ویب سائٹ <http://sessi.gov.pk> سے ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن کی ویب سائٹ پر دستیاب ہیں۔
- ڈیٹا کی فراہمی اور کھلنے کی تاریخ اور وقت: ڈیٹا کی فراہمی 25-05-2026 کو ڈیٹا کی فراہمی 2:30 بجے (PST) تک ePAD کے ذریعے کی جائے گی۔ ڈیٹا کی فراہمی کی قیمت 3:00 بجے (PST) تک کی جائے گی۔

پیشکش دہندگان کے لئے ہدایات:

- ڈیٹا کی فراہمی کے لئے ePAD پر رجسٹرڈ ہوں۔
- تمام ڈیٹا دستاویزات <https://epad.sindh.gov.pk> کے ذریعے ڈیٹا کی فراہمی کی جائے گی۔ ہارڈ کاپ بھی ڈیٹا کی فراہمی کے لئے دستیاب ہیں۔
- پرو کیوریٹ، سندھ ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن سے ای۔ پرو کیوریٹ سسٹم (ePAD) کے ذریعے دستیاب ہیں۔
- ٹینڈر کی فراہمی اور پرنٹنگ کے لئے ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن سے ای۔ پرو کیوریٹ سسٹم (ePAD) کے ذریعے دستیاب ہیں۔

SPPRA، 2010ء سے مطابقت میں SESSI کو کسی ڈیٹا کی فراہمی کے لئے مقررہ شرائط کے تحت عمل ہے۔

دعوت ڈائریکٹر (پرو کیوریٹ)
 برائے کوشش
 سندھ ایسٹابلیشمنٹ سیکورٹی انسٹی ٹیوشن
 ایم اے این مینٹ سٹریٹ، 17-ST بلاک-6، گلشن اقبال کراچی 75300
 فون: 021-99243813-4 نیٹیل
 www.sessi.gov.pk

INF-KRY 1786/26
WORK FOR SINDH
JOB PORTAL BY
INFORMATION DEPARTMENT



(جلد 36) آچر 10 مئي 2026ء بمطابق 22 ذوالقعد 1447ھ (شمارو 278) قسمت 40، سا

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن

هيد آفيس: ايوان محنت ڪش 17-ST بلاڪ 6 گلشن اقبال ڪراچي-75300
فون نمبر: 4-99243813 (021) اي ميل: sessipd@gmail.com ويب سائيٽ: www.sessi.gov.pk
Dated:06_05_2026 No.SS/DP/2025_26/401



واڪن جي دعوت

2025-26 جي سال لاءِ آئي تي سامان (ڊيسڪ ٽاپ ڪمپيوٽر ليپ ٽاپ ۽ پرنٽر) جي خريداري

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (SESSI) اي پروڪيورمينٽ سسٽم (ePAD) ذريعي مينوفڪچررز يا انهن جي مجاز ڊسٽريبيوٽرز/ امپورٽرز کان آئي تي سامان (ڊيسڪ ٽاپ ڪمپيوٽر، ليپ ٽاپ ۽ پرنٽر) جي فراهمي لاءِ آن لائين واڪ طلب ڪري ٿي جيڪي لاڳاپيل ريڪوليٽري اختيارين انڪر ٽيڪس ۽ سيلز ٽيڪس ٻهارمينٽ سان ڪارگر طور تي رجسٽرڊ آهن ۽ ايڪٽو ٽيڪس پيئر لسٽ (ATL) ۾ درج آهن جيڪي مالي سال 2025-26 لاءِ سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن کي فراهم ڪرڻ لاءِ آهن.

اهم تفصيل:

- < خريداري جو طريقو: سنڪل اسٽيج - ٻه لفافن جو طريقو
- < واڪ دستاويزن جي قيمت: 3,000 روپيا (ناقابل واپسي)
- < واڪ سيڪيورٽي: 1080000 روپيا (ڪئبل قيمت جو 3%)
- < ٽينڊر دستاويز جي دستيابي: ٽينڊر دستاويز جيڪي ڪم جي تفصيلي ڏاڙي، شرطن ۽ ضابطن ۽ قابليت جي معيار تي مشتمل آهن آن لائن دستياب آهن ۽ <https://eprocure.gov.pk/> ۽ اڻڌري جي ويب سائيٽ <https://sessi.gov.pk/> تان ڏٺو لود ڪري سگهجن ٿا.
- < واڪ جمع ڪرائڻ ۽ کولڻ جي تاريخ ۽ وقت: واڪ اي پيڊ ذريعي 25-05-2026 تي يا ان کان اڳ 1430 وڳي (PST) تائين جمع ڪرايا وڃن واڪ ساڳئي ڏينهن 1500 وڳي (PST) تي کوليا ويندا.
- < واڪ ڏينڊڙن لاءِ هدايتون:
- < واڪ ڏينڊڙن کي ePAD پورٽل تي لازمي رجسٽرڊ هجڻ گهرجي.
- < سڀئي واڪ دستاويز اليڪٽرانڪ طور تي <https://epad.sindh.gov.pk> ذريعي جمع ڪرائڻ گهرجن. هارڊ ڪاپيون ڊائريڪٽر پروڪيورمينٽ، سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن، هيد آفيس، ڪراچي کي پڻ جمع ڪرايون وينديون.
- < "سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن" جي حق ۾ ٽينڊر فيس ۽ واڪ سيڪيورٽي لاءِ اصل بي آرڊر واڪ دستاويزن جي هارڊ ڪاپي سان گڏ جمع ڪرائڻا آهن.
- < شهر ۾ غير متوقع موڪلڻ جي اعلان، غير متوقع صورتحال، موسمياتي تبديلي جي آفت جي صورت ۾، ٽينڊر اينڊو ڪم ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي کوليا ويندا جيئن مٿي ذڪر ڪيو ويو آهي.

SESSI SPPRA رولز 2010 جي مطابق ڪنهن به يا سڀني واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ڊائريڪٽر (پروڪيورمينٽ) فار ڪمشنر

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن

ايوان محنت ڪش 17-ST، بلاڪ 6 گلشن اقبال ڪراچي-75300
فون نمبر: 14-99243813-021 اي ميل: sessipd@gmail.com

WORK FOR SINDH JOB PORTAL BY
www.iwork4sindh.com  **INFORMATION DEPARTMENT**

INF-KRY.NO.1786/2026

**SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION**

Head Office: Awar-e-Mahrat Kash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi-75300
Phone: (021) 96243813-4 | email: sessipol@gmail.com | Website: www.sessi.gov.pk

No.SS/DP/2025-26/01

Dated: 06-05-2025

INVITATION TO BIDDERS**PROCUREMENT OF I.T. EQUIPMENTS, (DESKTOP COMPUTERS, LAPTOPS AND PRINTERS) FOR THE YEAR OF 2025-26**

Sindh Employees' Social Security Institution (SESSI) invites **online bids** through the **e-Procurement System (ePAD)** from **manufacturers or their authorized distributors / importers** for the supply of **I.T. Equipment (Desktop Computers, Laptops and Printers)**, duly registered with the relevant regulatory authorities, Income Tax and Sales Tax Departments, and listed on the **Active Taxpayer List (ATL)**, for provision to the Sindh Employees' Social Security Institution for the Financial Year 2025-26.

Key Details:

- > **Procurement Method:** Single Stage - Two Envelope Procedure
- > **Price of the Bidding Documents:** PKR 3,000/- (non-refundable)
- > **Bid Security:** PKR 1,080,000/- (3% of Estimated Cost)
- > **Tender Document Availability:** Tender documents containing detailed scope of work, terms & conditions, and eligibility criteria are available online and can be downloaded from <https://eprocure.gov.pk/> as well as from Institution's website <https://sessi.gov.pk/>
- > **Bid Submission and Opening Date & Time:** The bids must be submitted through ePad on or before **25-05-2026 till 1430 Hrs (PST)**. Bids will be opened on the same day at 1500 Hrs (PST).

Instructions to Bidders:

- > Bidders must be registered on the ePAD portal.
- > All bidding documents must be submitted electronically via <https://epad.sindh.gov.pk>. Hard Copies will also be submitted to Director Procurement, Sindh Employees' Social Security Institution, Head Office, Karachi.
- > The Original Pay Orders for Tender Fee and Bid Security in favor of "Sindh Employees Social Security Institution" to be submitted with hard copy of bidding documents.
- > In case of unexpected announcement of holiday, unforeseen situation, climate changing disaster in city, the tender will be opened on next working day on the same venue & time as mentioned above.

SESSI reserves the right to reject any or all bids in accordance with the SPPRA Rules, 2010.

DIRECTOR (PROCUREMENT) FOR COMMISSIONER**Sindh Employees' Social Security Institution**

Awar-e-Mahrat Kash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi-75300

Phone: 021-992143813-14, Email: sessipol@gmail.com