SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION

2026-27

BIDDING DOCUMENT

SINGLE STAGE ONE ENVELOP

TENDER NIT NO. SESSI/Engg/2026/003

Repair & Maintenance work: **SITE WEST DIRECTORATE OFFICE KARACHI**

PROCURING AGENCY

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (SESSI)

INVITATION FOR BIDS

The Sindh Employee's Social Security Institution (SESSI) invites online bids through the E-Procurement system (EPADS) from registered contractors for the following works.

S#	Name of work	Estimated cost (Million)	Bid Document submission date & time	Bid opening date & time
1	Dismantling work of Residential Single room flats at staff colony SSKV Hospital	8.40	18.11.2026 10:00 am	18.11.2026 10:30 am
2	Repair/ Maintenance work of Site Circle Office	5.97	18.11.2026 10:00 am	18.11.2026 10:30 am
3	Establishing of Emergency Exit Stair Case SESSI Head Office	6.7	18.11.2026 10:00 am	18.11.2026 10:30 am
4	Repair/ Maintenance work of Site West Directorate Karachi	9.5	18.11.2026 10:00 am	18.11.2026 10:30 am
5	Repair/ Maintenance work of SS Landhi Hospital O.T work	14.42	18.11.2026 10:00 am	18.11.2026 10:30 am
6	Repair/ Maintenance work of Landhi Circle (Compound Wall)	4.36	18.11.2026 10:00 am	18.11.2026 10:30 am
7	Repair/ Maintenance work of SS Korangi Circle & Accommodations No. 5 ½	8.43	18.11.2026 10:00 am	18.11.2026 10:30 am
8	Repair/ Maintenance work of Kidney Center Landhi (Admn Block, Dialysis Ward & Roof Work)	4.65	18.11.2026 10:00 am	18.11.2026 10:30 am
9	Repair/ Maintenance work of Fatima Jinnah Medical Center under City Circle	8.06	18.11.2026 10:00 am	18.11.2026 10:30 am
10	Repair/ Maintenance work of Hyderabad Hospital	8.39	18.11.2026 10:00 am	18.11.2026 10:30 am
11	Repair/ Maintenance work of Hyderabad Directorate Office	6.5	18.11.2026 10:00 am	18.11.2026 10:30 am
12	Repair/ Maintenance work of SS Kotri Hospital main building	7.94	18.11.2026 10:00 am	18.11.2026 10:30 am
13	Repair/ Maintenance work of Kotri Directorate Office	9.56	18.11.2026 10:00 am	18.11.2026 10:30 am
14	Repair/ Maintenance work of Kotri Circle	5.96	18.11.2026 10:00 am	18.11.2026 10:30 am
15	Repair/ Maintenance work of SS Kotri City Dispensary under Kotri Circle	3.29	18.11.2026 10:00 am	18.11.2026 10:30 am
16	Repair/ Maintenance work of SS Mirpurkhas Dispensary under Hyderabad Circle	8.50	18.11.2026 10:00 am	18.11.2026 10:30 am
17	Repair/ Maintenance work of Larkana Dispensary under Sukkur Circle	9.08	18.11.2026 10:00 am	18.11.2026 10:30 am

1. The intending participants participants are required to submit an original pay order of Rs.3000/- in favour of the Sindh Employees' Social Security Institution (SESSI) as a bid document fee, not later than the opening date.

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Head Office

2. Bidders must be registered on the E-PADS portal. All bids shall be submitted electronically via https://epads.sindh.gov.pk.

3. Bidding documents can also be downloaded from the website https://sessi.gov.pk.

4. The bid shall comprise a Single Stage One Envelope procedure, as per SPPRA Rules 2010 (amended up to date), and shall contain the **"TECHNICAL PROPOSAL"**.

5. Bids must be submitted through SPPRA EPADS as per the schedule mentioned above. However, in case a holiday is announced by the Government, the next working day shall be considered for the opening of bids at the same time, in the presence of bidders or their authorized representatives who wish to attend.

6. The bidder shall submit Bid Security equal to 5% of the bid amount in the shape of deposit at call/ payee's order or a bank guarantee, issued by any scheduled bank of Pakistan, in favour of the Sindh employees' social security institution (SESSI). The bid security shall remain valid for a period of 28 days beyond the validity period of the bid.

7. The Procuring Agency reserves the right to enhance or reduce the quantity without assigning any reason, as per SPPRA Rules 2010 (amended up to date).

8. The Procuring Agency reserves the right to the accept or reject any one or all bids.

9. For further information or clarification, please contact the undersigned during office hours.

MUHAMMAD FAROOQ
EXECUTIVE ENGINEERING
SECRETARY /MEMBER
PROCUREMENT COMMITTEE
FOR COMMISSIONER SESSI
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ELIGIBLE CRITERIA (MANDATORY REQUIREMENT)

Eligibility Criteria: The bidder who meets the following eligibility criteria / mandatory requirements would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document.

Verifiable documentary proof for all following requirements is a mandatory requirement; noncompliance of any below requirement will lead to disqualification. The bids disqualified/non-responsive to the Mandatory Eligibility Evaluation Criteria provided shall not be eligible for further evaluation. **The BOQ is on complete package basis. The noncompliance of the complete BOQ (package) lead to disqualification of the participant**.

Sr. No.	Qualification Criteria (Mandatory Requirement)	Yes	No
1	Original receipt of tender fee Rs.3,000/- Pay Order should be submitted before the opening of the tender (Copy attached on E-PADS).		
2	The bidder offered the complete package or not.		
3	Original receipt of tender of the bid security should be submitted before the opening of the tender in shape of Call deposit pay order/ demand draft/Bank Guarantee.		
4	Valid PEC certificate and Specialization Code mentioned in bidding docs.		
5	Valid NTN Certificate (must be Active)		
6	Valid SRB Certificate (must be Active)		
7	Minimum 5 years of experience in similar nature of work(s)		
8	Annual average turnover at least Rs. **9.5 million** (for evidence FBR Returns for last (03) three years (must be attached).		
9	List of equipment, machinery and transport owned / leased hired by the bidder; a. Concrete Mixer Machine (01 No.) b. Lift Set for Concrete (01 No.) c. Concrete Vibrator (01 No.) d. Earth Rammer (01 No.) e. Survey Equipment (01 No.) f. Wooden Form Work (01 No.) g. Tractor Trolley (01 No.) h. Rebar/Steel cutting and bending machine (01 No.) i. Electric Generator (minimum capacity 15 KVA) (01 No.) j. Scaffolding up to 24 feet height		
10	Bio data of Engineering and Technical Staff working with firm along with Attested CVs, / Degree / other relevant documents. a. Construction Manager (01 No.) B.E. (Civil) registered with Pakistan Engineering Council (PEC) having Experience of 10 years or above. b. Site Engineer (02 No.) B.E. (Civil) registered with Pakistan Engineering Council (PEC) having experience of 10 years or above. c. Quantity Surveyor (01 No.) B. Tech /DAE (Civil) having Experience of 05 years or above. d. Electrical Engineer (01 No.) B.E. (Electrical) registered with Pakistan Engineering Council (PEC) having Experience of 10 years or above. e. Architect (01 No.) B.Arch. registered with Pakistan Council of Architects & Town Planners (PCATP) having Experience of 05 years or above.		
11	Undertaking on Affidavit of Rs. 100/- that firm is not blacklisted /involved in any litigation / has not abandoned any work in any department & provided information / documents are true and correct.		
12	Each page of tender / bidding documents should be signed & stamped by the firm / bidder, conditional bid will not be considered.		
13	Working experience of last (10) Ten years in Govt. / Private organizations, for evidence purchase orders/ performance certificates / completion certificates or hand on certificate must be attached.		
14	Company profile		

The bidders failing in Mandatory requirements will be disqualified technically.

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INSTRUCTIONS TO BIDDERS

A. GENERAL

IB. 1 Scope of Bid

1.1 The Procuring Agency as defined in the Bidding Data hereinafter called "the Procuring Agency" wishes to receive bids for the construction and completion of works / services as described in these Bidding Documents, and summarized in the Bidding Data hereinafter referred to as the "Works".

1.2 The successful bidder will be expected to complete the Works / Services within the time specified in Appendix-A to Bid.

IB. 2 Source of Funds

2.1 The Employer has arranged funds from its own source.

IB. 3 Eligible Bidders

3.1 This Invitation for Bids is open to all interested bidders who are eligible under Provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document in mandatory requirements. The bidder who is non-compliance of any one of the mandatory requirements proceed to the disqualification / rejection of the bid.

a) Bidders may be excluded if;

(i) As a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal government in case of ICB, or

(ii) A firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are:-

(i) Registered with Pakistan Engineering Council in particular category and discipline,

(ii) Registered with relevant tax authorities (income/sales tax/SRB wherever applicable)

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IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB. 16) will be disqualified. (Alternate bids are not allowed).

IB.5 Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

6.1 The bidders are advised to visit and examine the Site of works / services and its surroundings and obtain for themselves on their own responsibility' all information that may be necessary for preparing the bid and entering into a contract for construction / maintenance of the works/ services. All cost in this respect shall be at the bidder's own expense.

6.2 The bidders and any of their personnel or agents will be granted permission by the Procuring Agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the Procuring Agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.

a) Instructions to Bidders.
b) Bidding Data.
c) General Conditions of Contract, Part-I (GCC).
d) Special Conditions of Contract, Part-II (PCC).
e) Specifications
f) Form of Bid & Appendices to Bid.
g) Bill of Quantities (Appendix-D to Bid).
h) Form of Bid Security.
i) Form of Contract Agreement.
j) Forms of Performance Security and Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
k) Drawings.

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7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1):

8.1 Any interested bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Invitation for Bids/NIT. The Procuring Agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid. Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents, but without identifying its source.

IB.9 Amendment of Bidding Documents

9.1 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.

9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all the bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.

9.3 To afford bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Agency may extend the deadline for submission of bids in accordance with Clause IB.20.

C. PREPARATION OF BIDS

IB.10 Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Procuring Agency shall be in the language stipulated in the Bidding Data and Special Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

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IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

(a) Submit a written authorization on the letterhead of the bidding firm authorizing the signatory of the bid to act for and on behalf of the bidder;

(b) Update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following:

(i) Evidence of access to financial resources along with average annual construction turnover;

(ii) Financial predictions for the current year and the two following years including the effect of known commitments;

(iii) Work commitments since prequalification;

(iv) Current litigation information; and

(v) Availability of critical equipment.

(vi) Furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-H to Bid	Organization Chart for Supervisory Staff and other pertinent information such as mobilization programmed

IB.12 Bid Prices

12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and/or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.

12.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.

12.3 The bid price submitted by the contractor shall include all rates and prices including the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids. Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

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12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 13.7 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works/ services supplied from outside the Procuring Agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid.

13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause IB.23.

14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Procuring Agency may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB. 15 in all respects.

IB. 15 Bid Security

15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees or an equivalent amount in a freely convertible currency.

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15.2 The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the Procuring Agency which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1.

15.3 Any bid not accompanied by an acceptable original bid security on time shall be rejected by the Procuring Agency as non-responsive.

15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.

15.6 The Bid Security may be forfeited:

(a) If the bidder withdraws his bid except as provided in Sub-Clause 22.1;

(b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or

(c) In the case of successful bidder, if he fails within the specified time limit to:

(d) Furnish the required Performance Security; or sign the Contract Agreement.

IB. 16 Alternate Proposals by Bidder

16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.

16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

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IB.17 Pre-Bid Meeting

17.1 The Procuring Agency may, on his own motion or at the request of any bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.

17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring Agency not later than seven (7) days before the proposed pre-bid meeting.

17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given will be transmitted without delay to all purchasers of the Bidding Documents. Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.

17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB. 18 Format and Signing of Bid

18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.

18.2 All appendices to Bid are to be properly completed and signed.

18.3 Alteration is not to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.

18.4 Soft copy means encrypted file to upload on SPPRA EPAD must be considered as a original bid any other hard copy or different medium are not considered for the submission of the bid (no any hard copy will be acceptable at the time of pay order submissions). Only soft copy will be considered.

18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of scanned copies uploaded on the EPAD are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder pursuant to Sub-Clause 11.1 (a) hereof. All pages of the bid shall be initialed and stamped by the person or persons signing the bid.

18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Procuring Agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person (s) signing the bid.

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18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under through SPPRA website of "EPAD system"

(a) ORIGINAL of the soft copy of the bid shall be uploaded separately on EPAD.

19.2 The inner and outer envelopes shall:

(a) Be addressed to the Procuring Agency at the address provided in the Bidding Data; Note: See Bidding Data.

(b) Bear the name and identification number of the contract as defined in the Bidding Data; and

(c) Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

19.3 In addition to the identification required in Sub- Clause 19.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21

19.4 If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

20.1

(a) Bids must be received by the Procuring Agency at the address specified no later than the time and date stipulated in the Bidding Data.

(b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.

(c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.

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(d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Procuring Agency and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

21.1

(a) Any bid received by the Procuring Agency after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.

(b) Delays in the mail, delays of person in transit, or delivery- of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility' to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by' the Procuring Agency prior to the deadline for submission of bids.

22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB. 19 with the outer and inner envelopes additionally marked. "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.

22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.

22.4 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB. 15.

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

23.1 The Procuring Agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders or their representatives who are present shall sign an attendance sheet.

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23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.

23.1 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the Procuring Agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 23.3.

IB.24 Process to be Confidential (SPP Rule 53)

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid Evaluation in the form of a report giving reasons for acceptance or rejection of bids.

The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency s processing of bids or award decisions may result in the rejection of such bidder s bid. Whereas, 31; however mere Fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bids (SPP Rule 43)

25.1 To assist in the examination, evaluation and comparison of bids, the Procuring Agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of the bids in accordance with Clause IB.28.

IB.26 Examination of Bids and Determination of Responsiveness

26.1 Prior to the detailed evaluation of bids, the procuring agency wall determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder docs not fulfill any of these conditions, it shall not be evaluated further.

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26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, depending on the selection procedure adopted by the procuring agency.

26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purpose for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

(A) Major (material) Deviations include:

(i) Has been not properly signed;

(ii) is not accompanied by the bid security of required amount and manner;

(iii) Stipulating price adjustment when fixed price bids were called for;

(iv) Failing to respond to specifications;

(v) Failing to comply with Mile-stones/Critical dates provided in Bidding Documents;

(vi) Sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;

(vii) Refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;

(viii) Taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;

(ix) A material deviation or reservation is one:

(a) Which affect in any substantial way the scope, quality or performance of the works;

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(b) Adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

(i) Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

26.5 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

27.1 Bids determined to be substantially responsive will be checked by the Procuring Agency for any arithmetic errors. Errors will be corrected by the Procuring Agency as follows:

(a) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and

(b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6 (b) hereof.

IB.28 Evaluation and Comparison of Bids

28.1 The Procuring Agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.

28.2 In evaluating the Bids, the Procuring Agency will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

(a) Making any correction for errors pursuant to Clause IB.27;

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(b) Excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and

(c) Making an appropriate adjustment for any other acceptable variation or deviation.

28.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the Procuring Agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

28.5 "Corrupt and Fraudulent Practices": Bidders may be excluded if involved in means either one or any combination of the practices given below SPP Rule 2(q);

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(ii) "Corrupt Practice" means the off erring, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; "Fraudulent Practice" means any act or omission, including a Misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or Deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

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28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

29.1 Subject to Clauses IB.30 and IB.34, the Procuring Agency shall award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the most advantageous evaluated Bid Price, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub-clause IB 29.2.

29.2 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any deficiency (ies) in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not: Provided that such qualification shall only be laid down after recording reasons there for in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right to reject all Bids /Cancellation the Bidding Process (SPP Rule 25)

30.1 Notwithstanding Clause IB.29, and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub-rule (1);

(1) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

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IB.31 Notification of Award (SPP Rule 25)

31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in Writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").

31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.

31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.

31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.

31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the authority and on its own website, if such a website exists, the results of bidding process, identify the bid through procurement identifying numbers, and the following information:

(1) Evaluation Report;
(2) Form of Contract and letter of Award;
(3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51).

(a) A bidder may ask the procuring agency for reasons for non-acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.

(b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

32.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form pay order or demand draft or bank guarantee, and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.

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32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the Procuring Agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Procuring Agency.

33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents. Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of 0.35% of bid price (updated from time to time) stated in Letter of Acceptance.

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

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IB.35 Integrity Pact (SPP Rule 89)

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-L to Bid in the Bidding Documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.

Note: See Bidding Data

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

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BIDDING DATA

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1.1 Name and Address of the Procuring Agency:

Sindh Employees Social Security Institution (SESSI) Head Office, Aiwan-e-Mehnat Kash, Shaheed Rashid Minhas Road, Gulshan-e-Iqbal, Karachi.

Name of the Project:

Repair/ Maintenance work of Site West Directorate Karachi

Scope of work is provided in the Bill of Quantities, Specifications and Drawings.

2.1 Name of the Borrower/Source of Financing/Funding Agency:

The Work is financed by Sindh Employees Social Security Institution (SESSI) Department Government of Sindh.

2.1 Amount and type of financing: 9.5 (M)

8.1 Time limit for clarification:

Bidders may seek clarification in writing at least five (05) days before the opening of the tender.

10.1 Bid language:

English

11.1 (a) Prequalification Information to be updated:

Updated information shall be submitted in accordance with the Appendices to the Tender along with current contractual and financial commitments.

13.1 Bidders to quote entirely in Pak. Rupees on DDP basis only.

14.1 Period of Bid Validity:

90 days after the date of Bid opening

Amount of Bid Security:

5% of Bid Security of **Rs.475,000/-** of total estimated amount in the shape of PAY ORDER or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favor of the Procuring Agency (Sindh Employees Social Security Institution).

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17.1 Venue of the pre-Bid meeting:
Venue: Sindh Employees Social Security Institution (SESSI) Head Office ST-17 Block-6, Gulshan-e-Iqbal, Karachi.

18.4 Number of Copies of the Bid to be uploaded on SPPRA **"EPAD System"**.

One Copy attached with Technical & Financial proposals including relevant required documents complete in all respect.

19.2 (a) Employer's address for the purpose of Bid submission.

Each bidder shall submit his bid as under through SPPRA website of "EPAD System".

19.2 (b) Name and number of the contact person for any query.
EXECUIVE ENGIENER 0313-9376478.

20.1 (a) Deadline for submission of bids.

The submission, delivery, and bid opening dates and times of the above Tender reference numbers have been extended as per the following schedule.

a.	**Bids Closing Date & Time:**	**25th November 2026 @ 10:00 a.m.**
b.	**Bids Opening Date & Time:**	**25th November 2026 @ 10:30 a.m.**

23.1 Venue, Time and date of bid opening.

Venue: Office of the Executive Engineer, Sindh Employees Social Security Institution (SESSI) Head Office Karachi (Bids will be opened online on SPPRA EPADS using computer screen as per SPPRA Rules).

Date: AS notified in NIT.
Time for opening of Bids. As Notified in NIT.

26. Examination of Bids and Determination of Responsiveness:
The bids shall be prepared and submitted as per **"Single Stage One Envelope"** as per SPPRA rule 46 (1) bidding process. However, it is essential that each bidder shall submit all required data / information as per Appendices to demonstrate responsiveness. All the blanks in tender/bidding documents should be filled and each page should, be signed & stamped by the contractor/ bidder.

32.1 Standard form and amount of Performance Security acceptable to the Employer:
Performance Security shall be equal to 10% of Contract Amount stated in the Letter of Acceptance. Such Security shall be in the form of unconditional on-demand bank guarantee from a Schedule bank in Pakistan.

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32.3 Validity of Performance Security:

Performance Security shall be valid up to completion of Defects Liability Period.

33.3 Signing of Contract Agreement:

Within fourteen (14) days from the date of furnishing acceptable Performance security, the successful bidder shall bring Contract Agreement (as per format given in Tender documents) on stamp paper of the value as per stamp duty Act latest version.

32.3 Stamp duty

Stamp duty on contract agreement or other papers shall be paid by the successful bidder/contractor as per percentage given in stamp duty Act latest version.

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SPECIAL STIPULATIONS
Clause
Conditions of Contract

1.	Amount of Performance Security	4.2	10% of Contract Price in the shape of Pay order / Call deposit / Bank Guarantee
2.	Time for Furnishing Programme	8.3	Within 07 days from the date of receipt of letter of acceptance/ Work Award
3.	Time for Commencement	8.1	Within 07 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within 14 days after signing of Contract Agreement.
4.	Time for Completion (works & sections)	8.2 & 10.2	04 months from the date of receipt of Engineer's Notice to Commence.
5.	Amount of Liquidity Damages/Delay Damages / Penalties	8.7	0.5% of Contract Price per Day But total amount will not be more than 10% of Contract Price.
6.	Defects Liability Period	11.1	365 days from the effective Date of Taking Over Certificate.
7.	Adjustment in Change of Cost	13.8	Not applicable
8.	Percentage of Retention Money	14.9	5% of the Amount of interim / running payment certificate.
9.	Limit of Retention Money	14.9	5% of the contract price
10.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the Procuring agency.	14.7	45 days.

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BILL OF QUANTITIES

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REPAIR & MAINTENANCE WORKS AT SS SITE WEST DIRECTORATE KARACHI FOR THE YEAR 2026-27

SECTION "A" **(CIVIL WORK)**

Schedule & Page Nos.	Description	Qty.	Unit	Rate in Rupees	Amount
1/5	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead. (a) Ordinary Soil	1872.00	P. Cft		
10/5 (h)	Providing and laying 1:3:6 cements concrete solid block masonary wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete.	750.00	P. Cft		
29/44	Providing & fixing plaster of Paris ceiling border of 8" -10 " with of specified design & thickness I/c fixing besides ceiling with nails/ screws with jetties.	1600.00	P. Rft		
31/16	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiing into panels: (d.) 3" thick	3900.00	P.Sft		
35/63	Split tiles 5-1/4"x10-1/2"x3/8" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick including finishing complete (Flooring and facing).	3681.00	P.Sft		
38/11 (c)	Cement plaster 1:4 upto 12' height. (c) 3/4" thick.	3000.00	P. Sft		
39/24 (b)	Distempering. (b) Two coats	7800.00	P. Sft		
40/38 (A+B)	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	13450.00	P. Sft		

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43/8	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 3/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply) on both sides, including hold fasts, cheats, iron towe bolts handles, hinges and one mortice lock.	203.00	P. Sft		
47/61	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement.	138.00	P. Sft		
50/29	Preparing surface and painting with Emulsion paint two coat.	23470.00	P. Sft		
50/31 (a)	A) Painting with enamel paint on Masonry walls.	1957.00	P. Sft		
50/31 (b)	B) 2nd & subsequent coat.	1957.00	P. Sft		
63/31	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embeded in Masonry as per instructions of Engineer in charge.	320.00	P. Sft		
71/85	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc. Complete. (b) Deluxe model (Bronze).	96.00	P.Rft		
47/64B	Aluminum wire gauge 144 mesh per square fixed to chowkats	1536.00	P. Sft		
47/66A	P/F GI expanded metal 1/8 -20 gauge fixed to chowkats with 3/4" deodar strips and screws.	1536.00	P. Sft		

Total of Section "A" Rs._____

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Schedule & Page Nos.	Description	Qty.	Unit	Rate	Amount
24/6	Providing, lying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400ft. i). 100 mm (4" dia)	210.00	Rft		
	k) 150 mm (6" dia)	122	Rft		
	n) 300 mm (12" dia)	140	Rft		
46/1	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2 Thick, inside of walls and 1" (25mm) thick, thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' X 1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing. a) 4" to 12" dia 2'x2'x3'-6"	7 Nos	Each		
1/1	Providing and fixing squatting type white glazed earthen were w.e pan with including the cost of flushing christen with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 a) W.C pan of not less than 23" Clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. tape.	6 nos	Each		
2/5	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white black/plastics seat (best quality) and lid with c.p brass hineges and buffers, 3, gallons white glazed earthen ware level foushing with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete (1:2:4) (Foreign Quality).	4 Nos	Each		
3/10	Providing & Fixing 24" X 18" lavatory basin in white glazed earthen ware complete with I/C the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat pf red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent.)	8 Nos	Each		

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6/21	Providing & Fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self-cleaning design with a C.I grating with or without a vent arm included cast of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement, concrete 1:2:4.	16 Nos	Each		
7/4	Providing & Fixing 15 x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard and C.P screws fixed to wooden pleat. Standard Pattern	8 Nos.	Each		
13/1	Providing G.I Pipes, special and clamps, including cutting & fixing complete with and I/c the coast of breaking through walls and roof, making good etc. Painting two Coasts after cleaning the pipe etc. with white zinc paint with pigment to match the color 5 of the building and testing with water to a pressure head of 200 ft. and handling. 1/2" dia G.I Pipe.	180.00	Rft		
17/5	Providing and Fixing handle valves (China) i) 1/2" dia.	6 Nos	Each		
19/16	Supplying & Fixing swan type pillar cock of superior quality single c.p head 1/2" dia.	24 Nos	Each		
18/11-A	S/Fixing concealed stop cock of superior quality with c.p head ½'' dia.	18 Nos	Each		

Total of Section "B" Rs._____

SUMMARY OF COST

Total of Section "A" Rs.

Total of Section "B" Rs.

Grand Total amount of Rs.

Say amount of Rs.

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GENERAL ABSTRACT

REPAIR & MAINTENANCE OF SITE WEST DIRECTORATE KARACHI

Sr. No.	Name of Components	Amount	
A	**CIVIL WORK**		
i.	Schedule Items	Rs.	
ii.	Non-Schedule Items	Rs.	
	Sub-Total	Rs.	

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PROPOSED CONSTRUCTION SCHEDULE

Pursuant, to Sub -Clause 8.2 of the General Conditions of Contract, the Works shall be completed on or before the date stated in Appendix-A to Bid. The Bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart at least in form of latest MS Project or approved, showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the Works and parts of the Works may meet Employer's overall completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence. The bidders shall propose completion time for major milestones of the project to ensure effective monitoring.

	Description	**Time for Completion**
a)	Dismantling work of residential single room flats at staff colony SSKV Hospital	Four (04) Calendar Months

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METHOD OF PERFORMING THE WORK

The Bidder is required to submit a narrative outlining the method of performing the Work.

The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.

2. Mobilization, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.

3. The method of executing the Works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

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ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees.

Total 4 months duration	Amount (in percentage)
Quarterly	25% of work completion

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BL-1
Appendix-L to Bid

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS CONTRACT

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

_____ [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] 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 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 consultancy fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto. [name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting 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 rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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 PA.

Name of Buyer: _____ **Name of Seller/Supplier:** _____
Signature: _____ **Signature:** _____
[Seal] **[Seal]**

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FORMS

PERFORMANCE SECURITY
CONTRACT AGREEMENT

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FORM OF BID SECURITY

(Bank Guarantee)

Guarantee No._____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with
Address:_____

Name of Principal (Bidder) with
Address:_____

Sum of Security (express in words and
Figures):_____

Bid Reference No._____ Date of Bid_____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the_____, (hereinafter called The —Procuring Agency) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____ (Particulars of Bid) to the said Procuring Agency; and WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

A. That the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;

B. That in the event of;

28.6 The Principal withdraws his Bid during the period of validity of Bid, or

28.7 The Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or

28.8 Failure of the successful bidder to
Furnish the required Performance Security, in accordance with Sub Clause IB 21.1 of Instructions to Bidders, or sign the proposed contract Agreement, in accordance with Sub clauses IB-20.2 & 20.3 of Instructions to Bidders.

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The entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness:

1. _____
_____
Corporate Secretary (Seal)

2. _____
_____
Name, Title & Address

Signature

1. _____
Name _____
Title_____

Corporate Guarantor (Seal)

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FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]
Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan) Name of Principal (Contractor) with
Address:_____
_____

Penal Sum of Security (express in words and figures) _____
Letter of Acceptance No._____ Dated_____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the_____ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employers above said Letter of Acceptance for _____ (Name of Contract) for the _____(Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 11, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be

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received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We,_____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness:

Signature_____

1. _____
Corporate Secretary (Seal)

Name _____

Title _____

2. _____ _____

_____ _____

Name, Title & Address

Corporate Guarantor (Seal)

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of_____ (month) 20 _____ between_____ (hereafter called the "Employer") of the one part and_____ (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz_____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a) The Contract Agreement;
(b) The Letter of Acceptance;
(c) The completed Form of Bid;
(d) Special Stipulations (Appendix-A to Bid);
(e) The Particular Conditions of Contract - Part II;
(f) The General Conditions - Part I;
(g) The priced Bill of Quantities (Appendix-D to Bid);
(h) The completed Appendices to Bid (B, C, E to L);
(i) The Drawings;
(j) The Specifications.
(k) _____ (any other)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor	Signature of the Employer
_____	_____
(Seal)	(Seal)
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
_____	_____
Name, Title and Address	Name, Title and Address

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MOBILIZATION ADVANCE GUARANTEE

Guarantee No._____ Date _____

WHEREAS _____ (hereinafter called the Employer1) has entered into a Contract for with_____
(Particulars of Contract)
_____ (hereinafter called the Contractor).

AND WHEREAS, the Employer has agreed to advance to the Contractor, at the Contractor request, an amount of Rupees_____(Rs_____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Employer has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract

AND WHEREAS, (Scheduled Bank in Pakistan or Insurance Company acceptable to the Employer) (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Employer agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Employer for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Employer shall be the sole and final judge, on the part of the Contractor, shall be given by the Employer to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ _____ whichever is earlier. (Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees (Rs_____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

Signature_____
Name _____
Title _____

WITNESS:

_____
_____
Corporate Secretary (Seal)

2. _____
Name Title & Address

_____
Corporate Guarantor (Seal)

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INDENTURE FOR SECURED ADVANCES

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the _____ day of _____ 20_____ BETWEEN (hereinafter called the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):- (Here enter (the description of the works). 1

AND WHEREAS the contractor has applied to the _____ for an advance to him of Rupees _____ (Rs_____) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has under taken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND

WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees_____ (Rs_____) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B) the said works signed by the contractor Fin R. Form 17.A on _____ and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WITNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees..... (Rs.....) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount And doth hereby covenant and agree with the Government and declare ay follow:

1) That the said sum of Rupees..... Rs.....) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount arc absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely

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his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the Said materials) shall be used by the Contractor solely in the execution of the Said works in accordance with the directions of the Divisional Officer (hereinafter Called the Divisional Officer) and in the terms of the said agreement.

4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good The same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

5) Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional officer an officer authorized by him in that behalf.

6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated. At if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

7) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees_____ (Rs._____) and any further sum or sums which may be advanced as aforesaid and a 1 1 costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for

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payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly. Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best.

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accord dance with the provisions in this behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.

(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

9) That except as is expressly provided by the presents interest on the said advance shall not be payable.

10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Signature_____
Name_____
Title _____

WITNESS:

1. _____ _____
Name Title & Address Corporate Secretary (Seal)

2. _____ _____
Name Title & Address Corporate Guarantor (Seal)

WITNESS:

1. _____ _____
Name Title & Address Corporate Secretary (Seal)

2. _____ _____
Name Title & Address Corporate Guarantor (Seal)

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CONDITIONS OF CONTRACT

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CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise.

The Contract

1.1.1 Contract means the Contract Agreement and the other documents listed in the Contract Data.

1.1.2 Specifications means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the

Contractor (if any), and any Variation to such document

1.1.3 Drawings means the Procuring Agency's drawings of the Works as listed in the

Contract Data, and any Variation to such drawings.

Persons

1.1.4 Procuring Agency means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.

1.1.5 Contractor means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.

1.1.6 Party means either the Procuring Agency or the Contractor.

Dates, Times and Periods

1.1.7 Commencement Date means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.

1.1.8 Day means a calendar day.

1.1.9 Time for Completion means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

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Money and Payments

1.1.10 Cost means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

1.1.11 Contractor's Equipment means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.

1.1.12 Country means the Islamic Republic of Pakistan.

1.1.13 Procuring Agency's Risks means those matters listed in Sub-Clause 6.1.

1.1.14 Force Majeurel means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.

1.1.15 Materials means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.

1.1.16 Plant means the machinery and apparatus intended to form or forming part of the Works.

1.1.17 Site means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.

1.1.18 Variation! means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.

1.1.19 Works! means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.

1.1.20 Engineer! means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

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1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

Communications

All Communications related to the Contract shall be in English language.

1.5 Statutory Obligations

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE PROCURING AGENCY

B. Provision of Site

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

C. Permits etc.

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

D. Engineer's/Procuring Agency's Instructions

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

E. Approvals

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

D. Authorized Person

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either ease the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

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E. Engineer's/Procuring Agency's Representative

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

4. THE CONTRACTOR

2. General Obligations

The Contractor shall earn,' out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required.

3. **Contractor's Representative**

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4. Subcontracting

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

5. Performance Security

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

5. DESIGN BY CONTRACTOR

1.3 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons.

The Contractor shall not construct any clement of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

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Sindh Employees
Social Security Institution
Head Office

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:

a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;

b) Rebellion, terrorism, revolution, insurrection, military" or usurped power, or civil war, within the Country;

c) Riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;

d) ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;

e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;

f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;

g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;

h) A suspension under Sub-Clause 2.3unless it is attributable to the Contractor's failure; and

(iii) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

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7. TIME FOR COMPLETION

5.2 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

5.3 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

5.4 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

5.5 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as liquidity damages stated in the Contract Data for each day for which he fails to complete the Works.

6. TAKING-OVER.

C. Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

7.2 Taking-Over Notice

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenances Period.

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7 REMEDYING DEFECTS

7.3 Remedying Defects

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedy defects not attributable to the contractor shall be valued as a variation.

7.4 Uncovering and Testing

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

8. VARIATIONS AND CLAIMS

9.4 Right to Vary

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:
at a lump sum price agreed between the Parties, or

where appropriate, at rates in the Contract, or in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

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10.3 Changes in the Quantities.

If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.

The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.

If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may not give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.4 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

11.2 Variation and Claim Procedure

The Contractor shall submit to the Engineer/Procuring Agency an itemized detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

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9. CONTRACT PRICE AND PAYMENT

(d) (a) Terms of Payments

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the final payment shall be caused in forty-five (45) days after completion work upon all sums unpaid from the date by which the same should have been paid.

1) Valuation of the Works

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

12.2 Interim Payments

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

12.3 Retention

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

12.4 Final Payment

Within forty five (45) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within forty five (45) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

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12.5 Currency

Payment shall be in the pak rupees currency stated in the Contract Data.

10. DEFAULT

12.4 Defaults by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further fifteen (15) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.5 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.6 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

any sums to which the Contractor is entitled under Sub-Clause 10.4, any sums to which the Procuring Agency is entitled, if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid to the procuring agency within fifteen (15) days of the notice of termination.

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11. RISKS AND RESPONSIBILITIES

14.3 Contractor's Care of the Works

Subject to Sub-Clause 9.1, responsibility for the care the Contractor shall take full of responsibility for the care.

of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

15.5 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

16.2 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

16.3 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

13. RESOLUTION OF DISPUTES

16.4 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall

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state that it is made pursuant to this Clause. No later than the fifteen (15) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

16.5 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties. who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator. If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

16.6 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub Clause 1.5.

17.5 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to: recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants; terminate the Contract; and recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

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CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of
Conditions of Contract

18.5 Procuring Agency's Drawings, if any
(Attached)

18.6 The Procuring Agency means
Planning, Development, Monitoring & Implementation Cell, Culture, Tourism, Antiquities & Archives Department Government of Sindh

18.7 The Contractor means

_____
_____

B. Commencement Date means the date of issue of Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

Time for Completion 04 Months

2. Documents forming the Contract listed in the order of priority:

19.5 The Contract Agreement
19.6 Letter of Acceptance
19.7 The completed Form of Bid
19.8 Contract Data
19.9 Conditions of Contract
19.10 The completed Schedules to Bid including Schedule of Prices
19.11 The Drawings, if any
19.12 The Specifications

20.3 Provision of Site: On the Commencement Date
21.2 Authorized person: Executive Engineer of P.A
21.3 Name and address of P.A Representative

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22.2 Performance Security:

Amount: **10%**

Validity till the completion of work

7.2 Programme:

Time for submission: Within fifteen (15) days of the Commencement Date.

B. Amount payable due to failure to complete shall be 0.5% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance (Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

C. Period for remedying defects

_____

_____

23.3 (e)Variation procedures:

Day work rates _____

_____ (details)

23.4 Terms of Payments

No any advance payment shall be allowed.

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SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
HEAD OFFICE

TENDER NOTICE

The Sindh Employee's Social Security Institution (SESSI) invites online bids through the E-Procurement system (EPADS) from registered contractors for the following works.

S#	Name of work	Estimated cost (Million)	Bid Document submission date & time	Bid opening date & time
1.	Dismantling work of Residential Single room flats at staff colony SSKV Hospital	8.40	18-11-2026 10:00 am	18-11-2026 10:30 am
2.	Repair/ Maintenance work of Site Circle Office	5.97	18-11-2026 10:00 am	18-11-2026 10:30 am
3.	Establishing of Emergency Exit Stair Case SESSI Head Office	6.7	18-11-2026 10:00 am	18-11-2026 10:30 am
4.	Repair/ Maintenance work of Site West Directorate Karachi	9.5	18-11-2026 10:00 am	18-11-2026 10:30 am
5.	Repair/ Maintenance work of SS Landhi Hospital O.T work	14.42	18-11-2026 10:00 am	18-11-2026 10:30 am
6.	Repair/ Maintenance work of Landhi Circle (Compound Wall)	4.36	18-11-2026 10:00 am	18-11-2026 10:30 am
7.	Repair/ Maintenance work of SS Korangi Circle & Accommodations No. 5 ½	8.43	18-11-2026 10:00 am	18-11-2026 10:30 am
8.	Repair/ Maintenance work of Kidney Center Landhi (Admn Block, Dialysis Ward & Roof Work)	4.65	18-11-2026 10:00 am	18-11-2026 10:30 am
9.	Repair/ Maintenance work of Fatima Jinnah Medical Center under City Circle	8.06	18-11-2026 10:00 am	18-11-2026 10:30 am
10.	Repair/ Maintenance work of Hyderabad Hospital	8.39	18-11-2026 10:00 am	18-11-2026 10:30 am
11.	Repair/ Maintenance work of Hyderabad Directorate Office	6.5	18-11-2026 10:00 am	18-11-2026 10:30 am
12.	Repair/ Maintenance work of SS Kotri Hospital main building	7.94	18-11-2026 10:00 am	18-11-2026 10:30 am
13.	Repair/ Maintenance work of Kotri Directorate Office	9.56	18-11-2026 10:00 am	18-11-2026 10:30 am
14.	Repair/ Maintenance work of Kotri Circle	5.96	18-11-2026 10:00 am	18-11-2026 10:30 am
15.	Repair/ Maintenance work of SS Kotri City Dispensary under Kotri Circle	3.29	18-11-2026 10:00 am	18-11-2026 10:30 am
16.	Repair/ Maintenance work of SS Mirpurkhas Dispensary under Hyderabad Circle	8.50	18-11-2026 10:00 am	18-11-2026 10:30 am
17.	Repair/ Maintenance work of Larkana Dispensary under Sukkur Circle	9.08	18-11-2026 10:00 am	18-11-2026 10:30 am

1. The intending participants are required to submit an original pay order of Rs.3000/- in favour of the Sindh Employees' Social Security Institution (SESSI) as a bid document fee, not later than the opening date.
2. Bidders must be registered on the E-PADS portal. All bids shall be submitted electronically via https://epads.sindh.gov.pk.
3. Bidding documents can also be downloaded from the website https://sessi.gov.pk.
4. The bid shall comprise a single stage two envelope procedure, as per SPPRA Rules 2010 (amended upto date), and shall contain the **"TECHNICAL PROPOSAL"**.
5. Bids must be submitted through SPPRA EPADS as per the schedule mentioned above. However, in case a holiday is announced by the Government, the next working day shall be considered for the opening of bids at the same time, in the presence of bidders or their authorized representatives who wish to attend.
6. The bidder shall submit Bid Security equal to 5% of the bid amount in the shape of deposit at call/ payee's order or a bank guarantee, issued by any scheduled bank of Pakistan, in favour of the Sindh employees' social security institution (SESSI). The bid security shall remain valid for a period of 28 days beyond the validity period of the bid.
7. The Procuring Agency reserves the right to enhance or reduce the quantity without assigning any reason, as per SPPRA Rules 2010 (amended up to date).
8. The Procuring Agency reserves the right to accept or reject any one or all bids.
9. For further information or clarification, please contact the undersigned during office hours.

MUHAMMAD FAROOQ, EXECUTIVE ENGINEERING
SECRETARY/MEMBER, PROCUREMENT COMMITTEE FOR COMMISSIONER SESSI
Awan-e-Mehnat Kash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi
Phone No.021-99243813-14, Email: director_engineering@sessi.gov.pk

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سندھ ایمپلائز سوشل سیکورٹی انسٹیٹیوشن ہیڈ آفس

ٹینڈر نوٹس

سندھ ایمپلائز سوشل سیکورٹی انسٹیٹیوشن (ایس ای ایس آئی) کو مندرجہ ذیل کاموں کیلئے رجسٹرڈ ٹھیکیداران ای-پروکیورمنٹ سسٹم (ای پیڈز) کے ذریعے آن لائن پیشکشیں مطلوب ہیں۔

S#	Name of work	Estimated cost (Million)	Bid Document submission date & time	Bid opening date & time
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17.	Repair/ Maintenance work of Larkana Dispensary under Sukkur Circle	9.08	18-11-2026 10:00 am	18-11-2026 10:30 am

1- خواہشمند شرکاء سے مبلغ -/3000 روپے کا اور بجنل پے آرڈر بحق سندھ ایمپلائز سوشل سیکورٹی انسٹیٹیوشن (ایس ای ایس آئی) بطور پیشکش دستاویز فیس کھلنے کی تاریخ سے قبل جمع کرانا درکار ہے۔

2- پیشکش دہندگان لازمی طور پر ای پیڈز پورٹل پر رجسٹرڈ ہوں۔ تمام پیشکشیں الیکٹرانک طریقے سے بذریعہ https://epads.sindh.gov.pk جمع کرانا ہونگی۔

3- بڈنگ دستاویزات ویب سائٹ: https://sessi.gov.pk سے بھی ڈاؤن لوڈ کر سکتے ہیں۔

4- پیشکش ایس پی پی آر اے رولز 2010 (تاحال ترمیم شدہ) کے مطابق سنگل سٹیج ٹو انویلپ پروسیجر پر مشتمل ہوگی اور "ٹیکنیکل پروپوزل" پر مشتمل ہوگی۔

5- پیشکش لازمی طور پر درج بالا شیڈول کے مطابق بذریعہ ایس پی پی آر اے ای پیڈز جمع کرائی جائیں، تاہم اگر حکومت کی جانب سے تعطیل کا اعلان ہوتا ہے تو اگلا یوم کار اُسی وقت پر حاضر رہنے کے خواہاں پیشکش دہندگان یا اُنکے بااختیار نمائندگان کی موجودگی میں پیشکشوں کے کھولے جانے کا تصور کیا جائے گا۔

6- پیشکش دہندہ پاکستان کے کسی شیڈول بینک سے جاری کردہ کال ڈیپازٹ/ پے آرڈر یا بینک گارنٹی بحق سندھ ایمپلائز سوشل سیکورٹی انسٹیٹیوشن (ایس ای ایس ایس آئی) کی صورت میں پیشکش کی رقم کا 5 فیصد کے مساوی بڈ سیکورٹی جمع کرائے گا۔ بڈ سیکورٹی کو پیشکش کی مؤثریت کی مدت کے بعد 28 یوم کی مدت کیلئے مؤثر رہے گی۔

7- پروکیورنگ ایجنسی کو ایس پی پی آر اے رولز 2010 (تاحال ترمیم شدہ) کے مطابق کوئی وجہ بتائے بغیر مقدار میں اضافہ یا کمی کا اختیار حاصل ہے۔

8- پروکیورنگ ایجنسی کو اختیار ہے کہ کسی ایک یا تمام پیشکشوں کو منظور یا مسترد کردے۔

9- مزید معلومات یا وضاحت کیلئے برائے مہربانی زیر دستخطی سے دفتری اوقات میں رابطہ کریں۔

محمد فاروق، ایگزیکٹو انجینئرنگ سیکرٹری/ممبر پروکیورمنٹ کمیٹی
برائے کمشنر ایس ای ایس آئی، ایوانِ محنت کش، سٹریٹ-17، بلاک-6، گلشن اقبال، کراچی
director_engineering@sessi.gov.pk ; فون نمبر: 021-99243813-14

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Sindh Employees
Social Security Institution
Head Office

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن

(هيڊ آفيس)

ٽينڊر نوٽيس

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشنز (SESSI) هيٺ ڏنل ڪم لاءِ رجسٽرڊ ٺيڪيدارن کان اي-پروڪيورمينٽ سسٽم ((EPADS) ذريعي آن لائين واڪ طلب ڪري ٿي.

سيريل نمبر	ڪم جو نالو	ڪٽيل لاڳت ملين ۾	واڪ دستاويزن جي جمع ڪرائڻ جي تاريخ ۽ وقت	واڪ کولڻ جي تاريخ ۽ وقت
1	اسٽاف ڪالوني SSKV اسپتال ۾ رهائشي سنگل روم فليٽن کي ختم ڪرڻ جو ڪم.	8.40	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
2	سائيٽ سرڪل آفيس جي مرمت/ سار سنڀال جو ڪم	5.97	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
3	ايمرجنسي ايگزٽ اسٽيئر ڪيس SESSI هيڊ آفيس جو قيام	6.7	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
4	سائيٽ ويسٽ ڊائريڪٽوريٽ ڪراچي جي مرمت/ سارسنڀال جو ڪم	9.5	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
5	ايس ايس لاڊيڊ اسپتال اوٽي ورڪ جي مرمت/ سار سنڀال جو ڪم	14.42	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
6	لاڊيڊ سرڪل (ڪمپائونڊ وال) جي مرمت/ سارسنڀال جو ڪم	4.36	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
7	ايس ايس ڪورنگي سرڪل ۽ رهائش نمبر 1/2 5 جي مرمت/ سار سنڀال جو ڪم.	8.43	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
8	ڪڊني سينٽر لاڊيڊ جي مرمت/ سارسنڀال جو ڪم (ايڊمن بلاڪ ڊائلاسز وارڊ ۽ چٽ جو ڪم).	4.65	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
9	سٽي سرڪل جي تحت فاطمه جناح ميڊيڪل سينٽر جي مرمت/ سار سنڀال جو ڪم.	8.06	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
10	حيدرآباد اسپتال جي مرمت/ سارسنڀال جو ڪم	8.39	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
11	حيدرآباد ڊائريڪٽوريٽ آفيس جي مرمت/ سارسنڀال جو ڪم	6.5	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
12	ايس ايس ڪوٽڙي اسپتال جي مڪيه عمارت جي مرمت/ سارسنڀال جو ڪم	7.94	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
13	ڪوٽڙي ڊائريڪٽوريٽ آفيس جي مرمت/ سارسنڀال جو ڪم	9.56	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
14	ڪوٽڙي سرڪل جي مرمت/ سارسنڀال جو ڪم	5.96	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
15	ڪوٽڙي سرڪل جي تحت ايس ايس ڪوٽڙي سٽي ڊسپينسري جي مرمت/ سارسنڀال جو ڪم	3.29	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
16	حيدرآباد سرڪل جي تحت ايس ايس ميرپورخاص ڊسپينسري جي مرمت/ سارسنڀال جو ڪم	8.50	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
17	سکر سرڪل جي تحت لاڙڪاڻي ڊسپينسري جي مرمت/ سارسنڀال جو ڪم	9.08	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي

1. خواهشمند شرڪت ڪندڙ کي لازمي طور تي 3,000 روپين جو اصل پي آرڊر سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (SESSI) جي حق ۾ واڪ دستاويز جي فيس طور جمع ڪرائڻو پوندو. جيڪو افتتاحي تاريخ کانپوءِ نه هجي.
2. واڪ ڊينڈن کي E-PADS پورٽل تي رجسٽرڊ هجڻ گهرجي. سڀئي واڪ اليڪٽرانڪ طور تي https://epad.sindh.gov.pk ذريعي جمع ڪرايا ويندا.
3. واڪ دستاويز ويب سائيٽ https://sessi.gov.pk تان پڻ ڊائون لوڊ ڪري سگهجن ٿا.
4. واڪ ايس پي پي آر اي رولز 2010 (ترميم ٿيل هيستائين) جي مطابق، سنگل اسٽيج - ٽو اينويلپ جو طريقو شامل هوندو ۽ ان ۾ "ٽيڪنيڪل پروپوزل" ۽ "فنانشل پروپوزل" شامل هوندو.
5. مٿي ذڪر ڪيل شيڊيول مطابق واڪ SPPRA EPADS ذريعي جمع ڪرائڻ گهرجن. جڏهن ته جيڪڏهن حڪومت طرفان موڪل جو اعلان ڪيو وڃي ته ڊينڈ ڪم ڪار واري ڏينهن تي ساڳئي وقت واڪ کولڻ تي غور ڪيو ويندو. واڪ ڊينڈن يا انهن جي بااختيار نمائندن جي موجودگي ۾ جيڪي شرڪت ڪرڻ چاهين ٿا.
6. واڪ ڊينڈ جي واڪ رقم جي 5% جي برابر واڪ سيڪيورٽي جمع ڪرائڻي پوندي. جيڪا ڪال/پي آرڊر تي جمع ڪرائي ويندي يا ڪنهن به شيڊيول بينڪ پاران پاڪستان جي ڪنهن به شيڊيول بينڪ پاران جاري ڪيل بينڪ گارنٽي. جيڪا سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن (SESSI) جي حق ۾ هوندي. واڪ سيڪيورٽي واڪ جي ڪارگر مدي کان 28 ڏينهن جي عرصي تائين ڪارگر رهندي.
7. پروڪيورنگ ايجنسي SPPRA رولز 2010 (ترميم ٿيل هيستائين) جي مطابق بنا ڪنهن سبب جي مقدار کي وڌائڻ يا گهٽائڻ جو حق محفوظ رکي ٿي.
8. پروڪيورنگ ايجنسي ڪنهن به هڪ يا سڀني واڪن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.
9. وڌيڪ معلومات يا وضاحت لاءِ، مهرباني ڪري آفيس جي ڪلاڪن دوران هيٺ صحيح ڪنڊ سان رابطو ڪريو.

(محمد فاروق)

(ايگزيڪيوٽو انجنيئر) سيڪريٽري/ ميمبر

پروڪيورمينٽ ڪميٽي فار ڪمشنر SESSI

ايوان محنت ڪش ST_17 بلاڪ_6 گلشن اقبال، ڪراچي

فون نمبر: 021_99243813_14

اي ميل: director_engineering@sessi.gov.pk

INF/KRY.No.4906/2026

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Executive Engineer
Sindh Employees
Social Security Institution
Head Office

SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
HEAD OFFICE

No. SS/Engg/2026/520 Dated: 04-11-2026

CORRIGENDUM

Reference to the Tender Notice previously published in the following leading newspapers are re-published due to modifications/ Corrections/Changes.

1- The Express Tribune (English), Karachi, published on 01-11-2026.
2- Daily Express (Urdu), Karachi, published on 01-11-2026.
3- Daily Kawish (Sindhi), published on 31-10-2026.

S#	Name of work	Estimated cost (Million)	5% Bid Security	Tender NIT Ref number
1	Dismantling work of Residential Single room flats at staff colony SSKV Hospital	8.40	PKR 420,000/-	SESSI/Engg/2026/001
2	Establishing of Emergency Exit Stair Case SESSI Head Office	6.7	PKR 335,000/-	SESSI/Engg/2026/002
3	Repair/Maintenance work of Site West Directorate Karachi	9.5	PKR 475,000/-	SESSI/Engg/2026/003
4.	Repair/ Maintenance work of SS Landhi Hospital O.T work	14.42	PKR 721,000/-	SESSI/Engg/2026/004
5.	Repair/ Maintenance work of Landhi Circle (Compound Wall)	4.36	PKR 218,000/-	SESSI/Engg/2026/005
6.	Repair/ Maintenance work of SS Korangi Circle & Accommodations No. 5½	8.43	PKR 421,500/-	SESSI/Engg/2026/006
7.	Repair/ Maintenance work of Fatima Jinnah Medical Center under City Circle	8.06	PKR 403,000/-	SESSI/Engg/2026/007
8.	Repair/Maintenance work of SS Kotri Hospital main building	7.94	PKR 397,000/-	SESSI/Engg/2026/008
9.	Repair/Maintenance work of SS Mirpurkhas Dispensary under Hyderabad Circle	8.50	PKR 425,000/-	SESSI/Engg/2026/009
10.	Repair/Maintenance work of Larkana Dispensary under Sukkur Circle	9.08	PKR 454,000/-	SESSI/Engg/2026/010

1. It is hereby notified to all concerned that the above-mentioned Tender Notice advertisements are hereby modified/ corrected/ updated in the tender documents.
2. The above referred tenders read as "Single Stage One Envelop" instead of "Single Stage Two Envelop" procedure.
3. The submission, delivery, and bid opening dates and times of the above Tender reference numbers have been extended as per the following schedule.
   a. Bids Closing Date & Time: 25th November 2026 @ 10:00 a.m.
   b. Bids Opening Date & Time: 25th November 2026 @ 10:30 a.m.

All the interested bidders are requested to furnish their bids as per the above schedule.

NOTE: All other terms and conditions of the tender shall remain unchanged.

All prospective bidders are advised to take note of this corrigendum.

Reference to the Tender Notice previously published in the following leading newspapers are cancelled/withdrawn. These below tenders are no more required.

1- The Express Tribune (English), Karachi, published on 01-11-2026.
2- Daily Express (Urdu), Karachi, published on 01-11-2026.
3- Daily Kawish (Sindhi), published on 31-10-2026.

S#	Name of work	Estimated cost (Million)	Bid Document submission date & time	Bid opening date & time
2.	Repair/ Maintenance work of Site Circle Office	5.97	18-11-2026 10:00 am	18-11-2026 10:30 am
8.	Repair/ Maintenance work of Kidney Center Landhi (Admn Block, Dialysis Ward & Roof Work)	4.65	18-11-2026 10:00 am	18-11-2026 10:30 am
10.	Repair/ Maintenance work of Hyderabad Hospital	8.39	18-11-2026 10:00 am	18-11-2026 10:30 am
11.	Repair/ Maintenance work of Hyderabad Directorate Office	6.5	18-11-2026 10:00 am	18-11-2026 10:30 am
13.	Repair/ Maintenance work of Kotri Directorate Office	9.56	18-11-2026 10:00 am	18-11-2026 10:30 am
14.	Repair/ Maintenance work of Kotri Circle	5.96	18-11-2026 10:00 am	18-11-2026 10:30 am
15.	Repair/ Maintenance work of SS Kotri City Dispensary under Kotri Circle	3.29	18-11-2026 10:00 am	18-11-2026 10:30 am

NOTE: In case of any difficulty, prospective bidders may contact the E-PADS the helpline 051-111-137-237 during working days/hours.

INF/ KRY 4980/26

EXECUTIVE ENGINEERING, SECRETARY/MEMBER
PROCUREMENT COMMITTEE
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سندھ ایمپلائز سوشل سیکورٹی انسٹیٹیوشن ہیڈ آفس

No. SS/Engg/2026/520 Dated: 04-11-2026

تصحیح/ترمیم

بحوالہ ٹینڈر نوٹس جو پہلے مندرجہ ذیل سرکردہ اخبارات میں شائع ہوا بوجوہ ترامیم/ درستگی/تبدیلیاں دوبارہ شائع کیا جاتا ہے۔

1- ایکسپریس ٹریبیون (انگریزی) کراچی مورخہ یکم نومبر 2026 کو شائع ہوا۔
2- روزنامہ ایکسپریس (اردو)، کراچی مورخہ یکم نومبر 2026 کو شائع ہوا۔
3- روزنامہ کاوش (سندھی)، مورخہ 31 اکتوبر 2026 کو شائع ہوا۔

S#	Name of work	Estimated cost (Million)	5% Bid Security	Tender NIT Ref number
1	Dismantling work of Residential Single room flats at staff colony SSKV Hospital	8.40	PKR 420,000/-	SESSI/Engg/2026/001
2	Establishing of Emergency Exit Stair Case SESSI Head Office	6.7	PKR 335,000/-	SESSI/Engg/2026/002
3	Repair/Maintenance work of Site West Directorate Karachi	9.5	PKR 475,000/-	SESSI/Engg/2026/003
4.	Repair/ Maintenance work of SS Landhi Hospital O.T work	14.42	PKR 721,000/-	SESSI/Engg/2026/004
5.	Repair/ Maintenance work of Landhi Circle (Compound Wall)	4.36	PKR 218,000/-	SESSI/Engg/2026/005
6.	Repair/ Maintenance work of SS Korangi Circle & Accommodations No. 5½	8.43	PKR 421,500/-	SESSI/Engg/2026/006
7.	Repair/ Maintenance work of Fatima Jinnah Medical Center under City Circle	8.06	PKR 403,000/-	SESSI/Engg/2026/007
8.	Repair/Maintenance work of SS Kotri Hospital main building	7.94	PKR 397,000/-	SESSI/Engg/2026/008
9.	Repair/Maintenance work of SS Mirpurkhas Dispensary under Hyderabad Circle	8.50	PKR 425,000/-	SESSI/Engg/2026/009
10.	Repair/Maintenance work of Larkana Dispensary under Sukkur Circle	9.08	PKR 454,000/-	SESSI/Engg/2026/010

1- جملہ متعلقین کو مطلع کیا جاتا ہے کہ مذکورہ بالا ٹینڈر نوٹس ایڈورٹزمنٹس کو ذریعہ ہذا ٹینڈر دستاویزات میں ترمیم/ درستگی/ اپ ڈیٹ کیا جاتا ہے۔
2- محولہ بالا ٹینڈر کو سنگل سٹیج۔ ٹو انویلپ پروسیجر کی بجائے سنگل سٹیج۔ ون انویلپ پڑھا جائے۔
3- مندرجہ بالا ٹینڈر ریفرنس نمبرز کے جمع کرانے، ڈیلیوری اور بڈ اوپننگ تواریخ اور اوقات میں بمطابق درج ذیل شیڈول توسیع کی گئی ہے۔

اے۔ پیشکشوں کی بندش کی تاریخ اور وقت: 25 نومبر 2026 بوقت 10:00 بجے دن
بی۔ پیشکشوں کے کھلنے کی تاریخ اور وقت: 25 نومبر 2026 بوقت 10:30 بجے دن

تمام خواہشمند پیشکش دہندگان سے التماس ہے کہ درج بالا شیڈول کے مطابق اپنی پیشکشیں فراہم/ جمع کرائیں۔

نوٹ:- ٹینڈر کی تمام دیگر شرائط وضوابط من وعن رہینگی۔

تمام متوقع پیشکش دہندگان کو ہدایت کی جاتی ہے کہ تصحیح/ ترمیم ہذا کو نوٹ کریں۔

بحوالہ ٹینڈر نوٹس جو مندرجہ ذیل سرکردہ اخبارات میں شائع ہوا منسوخ/ واپس لیئے جاتے ہیں ان درج ذیل ٹینڈروں کی مزید ضرورت نہیں ہے۔

1- دی ایکسپریس ٹریبیون (انگریزی) کراچی مورخہ یکم نومبر 2026 کو شائع ہوا۔
2- روزنامہ ایکسپریس (اردو)، کراچی مورخہ یکم نومبر 2026 کو شائع ہوا۔
3- روزنامہ کاوش (سندھی)، مورخہ 31 اکتوبر 2026 کو شائع ہوا۔

S#	Name of work	Estimated cost (Million)	Bid Document submission date & time	Bid opening date & time
2.	Repair/ Maintenance work of Site Circle Office	5.97	18-11-2026 10:00 am	18-11-2026 10:30 am
8.	Repair/ Maintenance work of Kidney Center Landhi (Admn Block, Dialysis Ward & Roof Work)	4.65	18-11-2026 10:00 am	18-11-2026 10:30 am
10.	Repair/ Maintenance work of Hyderabad Hospital	8.39	18-11-2026 10:00 am	18-11-2026 10:30 am
11.	Repair/ Maintenance work of Hyderabad Directorate Office	6.5	18-11-2026 10:00 am	18-11-2026 10:30 am
13.	Repair/ Maintenance work of Kotri Directorate Office	9.56	18-11-2026 10:00 am	18-11-2026 10:30 am
14.	Repair/ Maintenance work of Kotri Circle	5.96	18-11-2026 10:00 am	18-11-2026 10:30 am
15.	Repair/ Maintenance work of SS Kotri City Dispensary under Kotri Circle	3.29	18-11-2026 10:00 am	18-11-2026 10:30 am

نوٹ:- کسی دقت/مشکل کی صورت میں متوقع پیشکش دہندگان ایام/ اوقات کار کے دوران ای پیڈ زہیلپ لائن 051-111-137-237 سے رابطہ کر سکتے ہیں۔

INF/ KRY 4980/26

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ایگزیکٹو انجینئرنگ، سیکرٹری/ممبر
پروکیورمنٹ کمیٹی برائے کمشنر ایس ای ایس ایس آئی

M. FAROOQ
Executive Engineer
Sindh Employees
Social Security Institution
Head Office

سنڌ ايمپلائيز سوشل سيڪيورٽي انسٽيٽيوشن
(هيڈ آفيس)

No. SS/Engg/2026/520 Dated:04-11-2026

تصحيح

هيٺ ڏنل مڪمل اخبارن ۾ اڳ ۾ شايع ٿيل ٽينڈر نوٽيس جا حوالا ترميمن / سڌارن / تبديلين جي ڪري ٻيهر شايع ڪيا ويا آهن.

1. دي ايڪسپريس ٽريبيون (انگريزي)، ڪراچي، 01-11-2026 تي شايع ٿيو
2. روزاني ايڪسپريس (اردو)، ڪراچي، 01-11-2026 تي شايع ٿيل.
3. روزاني ڪاوش (سنڌي)، 31-10-2026 تي شايع ٿيو

سيريل نمبر	ڪم جو نالو	ڪئيل لاڳت ملين ۾	واڪ سيڪيورٽي 5%	ٽينڈر NIT ريفرنس نمبر
01	اسٽاف ڪالونيءَ ايس ايس ڪي وي اسپتال ۾ رهائشي سنگل روم فليٽن کي ختم ڪرڻ جو ڪم.	8.40	PKR 420,000	SESSI/Engg/2026/001
02	ايمرجنسي ايڪزٽ اسٽيئر ڪيس SESSI هيڈ آفيس جو قيام	6.7	PKR 335,000	SESSI/Engg/2026/002
03	سائيٽ ويسٽ ڊائريڪٽوريٽ ڪراچي جي مرمت/ سارسنڀال جو ڪم	9.5	PKR 475,000	SESSI/Engg/2026/003
04	ايس ايس لانڍي اسپتال او ٽي ورڪ جي مرمت/ سارسنڀال جو ڪم	14.42	PKR 721,000	SESSI/Engg/2026/004
05	لانڍي سرڪل (ڪمپائونڈ وال) جي مرمت/ سارسنڀال جو ڪم	4.36	PKR 218,000	SESSI/Engg/2026/005
06	ايس ايس ڪورنگي سرڪل ۽ رهائش نمبر 1/2 5 جي مرمت/ سارسنڀال جو ڪم.	8.43	PKR 421,500	SESSI/Engg/2026/006
07	ستي سرڪل جي تحت فاطمہ جناح ميڊيڪل سينٽر جي مرمت/ سار سنڀال جو ڪم.	8.06	PKR 403,000	SESSI/Engg/2026/007
08	ايس ايس ڪوٽڙي اسپتال جي مکيہ عمارت جي مرمت/ سارسنڀال جو ڪم	7.94	PKR 397,000	SESSI/Engg/2026/008
09	حيدرآباد سرڪل جي تحت ايس ايس ميرپورخاص ڊسپينسري جي مرمت/ سارسنڀال جو ڪم.	8.50	PKR 425,000	SESSI/Engg/2026/009
10	سکر سرڪل جي تحت لاڙڪاڻي ڊسپينسري جي مرمت/ سارسنڀال جو ڪم.	9.08	PKR 454,000	SESSI/Engg/2026/010

1. سڀني لاڳاپيل ماڻهن کي اطلاع ڏنو ويڃي ٿو تہ مٿي ذڪر ڪيل ٽينڈر نوٽيس جي اشتهارن کي ٽينڈر دستاويزن ۾ ترميمر / درستگي / اپڊيٽ ڪيو ويو آهي.
2. مٿي ذڪر ڪيل ٽينڈر "سنگل اسٽيج ٽو اينويلپ" طريقيڪار جي بدران "سنگل اسٽيج ون اينويلپ" طور پڙهيا ويندا.
3. مٿي ڏنل ٽينڈر ريفرنس نمبرن جي جمع ڪرائڻ، پهچائڻ ۽ واڪ کولڻ جون تاريخون ۽ وقت هيٺ ڏنل شيڊيول مطابق وڌايو ويو آهي.
   - واڪ جي آخري تاريخ ۽ وقت: 25 نومبر 2026 صبح 10:00 وڳي
   - واڪ کولڻ جي تاريخ ۽ وقت: 25 نومبر 2026 صبح 10:30 وڳي

سڀني دلچسپي رکندڙ واڪ ڏيندڙن کي گذارش آهي تہ اهي مٿي ڏنل شيڊيول مطابق پنهنجا واڪ جمع ڪرائين.

نوٽ: ٽينڈر جا ٻيا سيڙي شرط ۽ ضابطا تبديل نہ ٿيندا.

سڀني امڪاني واڪ ڏيندڙن کي صلاح ڏني وڃي آهي تہ اهي هن تصحيح تي ڌيان ڏين.

هيٺ ڏنل مڪمل اخبارن ۾ اڳ ۾ شايع ٿيل ٽينڈر نوٽيس جو حوالو منسوخ ڪيو ويو آهي / واپس ورتو ويو آهي. اهي هيٺيان ٽينڈر هاڻي وڌيڪ گهربل نہ آهن.

1. دي ايڪسپريس ٽريبيون (انگريزي)، ڪراچي، 01-11-2026 تي شايع ٿيو
2. روزاني ايڪسپريس (اردو)، ڪراچي، 01-11-2026 تي شايع ٿيل.
3. روزاني ڪاوش (سنڌي)، 31-10-2026 تي شايع ٿيو

سيريل نمبر	ڪم جو نالو	ڪئيل لاڳت (ملين ۾)	واڪ دستاويز جمع ڪرائڻ جي تاريخ ۽ وقت	واڪ کولڻ جي تاريخ ۽ وقت
02	سائيٽ سرڪل آفيس جي مرمت/ سار سنڀال جو ڪم	5.97	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
08	ڪدني سينٽر لانڍي (ايڊمن بلاڪ، ڊائلاسز وارڊ ۽ چت جو ڪم) جي مرمت/ سارسنڀال جو ڪم.	4.65	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
10	حيدرآباد اسپتال جي مرمت/ سارسنڀال جو ڪم.	8.39	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
11	حيدرآباد ڊائريڪٽوريٽ آفيس جي مرمت/ سارسنڀال جو ڪم.	6.5	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
13	ڪوٽڙي ڊائريڪٽوريٽ آفيس جي مرمت/ سارسنڀال جو ڪم.	9.56	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
14	ڪوٽڙي سرڪل جي مرمت/ سارسنڀال جو ڪم.	5.96	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي
15	ڪوٽڙي سرڪل جي تحت ايس ايس ڪوٽڙي سٽي ڊسپينسري جي مرمت/ سارسنڀال جو ڪم	3.29	18-11-2026 صبح 10:00 وڳي	18-11-2026 صبح 10:30 وڳي

نوٽ: ڪنهن بہ ڏڪيائي جي صورت ۾، امڪاني واڪ ڏيندڙ ڪم جي ڏينهن / ڪلاڪن دوران E-PADS سان هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ايگزيڪيوٽو انجنيئرنگ
سيڪريٽري/ ميمبر
پروڪيورمينٽ ڪميٽي فار ڪمشنر SESSI

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