1. Administrative Secretaries to Government of Sindh (All).
2. Secretary to Provincial Ombudsman, Sindh, Karachi.
3. Chairman, Chief Minister’s Inspection Team, Karachi.
5. Inspector General of Police, Sindh.
6. Commissioners / Deputy Commissioners (All).
8. Secretary, Sindh Public Service Commission, Hyderabad.
9. Project Directors / Managing Directors / Program Managers, Sindh (All).
10. Chief Engineers and Superintendent Engineers (All in Sindh).
11. Administrators / Municipal Commissioners, Sindh (All).


Kindly refer to this Authority’s letter No. Dir(A&F)/SPPRA/Mng(Vigilance)/15-16/8875 dated 15th December, 2015 on the subject.

2. Sindh Public Procurement Regulatory Authority in coordination with Finance Department is in the process of compiling annual reports, which is a mandatory requirement under Section-17 of Sindh Public Procurement (SPP) Act, 2009.

3. It has been observed that various procuring agencies are not complying the SPP Rules, 2010 (Amended-2013) in their public procurements, where government funds are involved. Such procurements amounts to statutory violations. Transparency International Pakistan, National Accountability Bureau & other agencies have also pointed such discrepancies.

4. It is, therefore, once again requested that procuring agencies under your administrative control may be directed to furnish the information regarding the procurements undertaken from the financial year 2009 to 2015 (year-wise) as per proforma at Annexure. You are further requested to strictly direct the Authorities, NGOs, partner organizations and Independent bodies working directly under your control or otherwise to comply SPP Rules in the procurement process, where even a single penny of public fund is involved or utilized.

Copy forwarded for information to:-

- The Deputy Secretary (Staff) to Chief Secretary, Sindh.
- The Staff Officer to MD, SPPRA, Karachi.
- Master File.
Please use separate proforma for each financial year and it details exceed from this page attach another sheet.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Serial No.</th>
<th>SSP/PA's (if Hosted)</th>
<th>Procurement Mode</th>
<th>Contract Award Date</th>
<th>Date of Completion</th>
<th>Estimated Cost</th>
<th>Value of Procurement</th>
<th>Goods/Works/Services</th>
<th>Mode of Procurement</th>
<th>RFP/IPP/Requeset for Consultancy Services</th>
<th>NIT/Prequalification</th>
<th>Contract Number</th>
<th>Number with date</th>
</tr>
</thead>
</table>

ANNEXURE

DETAILS OF PUBLIC PROCUREMENT FROM FINANCIAL YEAR