

No. Dir (Enf-I)/SPPRA/1-3(GEN)/12-13/

#### GOVERNMENT OF SINDH

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 14th February, 2013

To,

All Procuring Agencies

SUBJECT: COMPLIANCE OF SINDH PUBLIC PROCUREMENT RULES, 2010

## NOTIFYING THE PROCUREMENT COMMITTEES, Rule 7 I D NOT TO BE RELEASED

In continuation of this Authority's letter of even number dated 12.12.2012 and 21<sup>st</sup> January 2013, I am directed to say that your department has still not furnished notified Procurement Committees (PCs) in accordance with Rule-7 of Sindh Public Procurement Committee (SPP) Rules, 2010. It is reiterated that non-observance of SPP Rules, 2010 may lead to a procurement to be declared as "mis-procurement" as defined by Rule-2 (i) (x) and may result in proceeding against a procuring agency in terms of Rule-56 of SPP Rules, 2010.

- 2. It is, therefore, again requested to forward the composition of all Procurement Committees (PCs) constituted and notified under Rule-7 of SPP Rules, 2010 to this Authority without delay. The Authority, while examining Bid Evaluation Reports (BERs), shall not hoist the same on Authority's website, in case the members of PC already notified differ from the ones signing the BERs or the Procurement Committees are not constituted in accordance with Rule-7 of SPP Rules, 2010, NITs, if found in order will be hoisted on SPPRA website but SPPRA ID will be withheld till the original BER, prepared by a rightly constituted Procurement Committee, is hoisted on SPPRA website before the award of contract. This will apply to all NITs received in SPPRA on and after 10<sup>th</sup> March 2013.
- 3. It is further advised that special care may be taken to ensure that at least one third of the members of the Procurement Committee are from agencies or departments other than the procuring agency. Divisions, departments or sub offices of an entity are NOT to be deemed to mean as outside agencies.

4. The undersigned and Mr. Muhammad Arab Shaikh (Procurement Specialist) phone numbers: 99205356 or 99205369 will be pleased to respond your department's queries, if any.

(AKRAM ALI KHOWAJA)
Director (Capacity Building)

Copy forwarded for information to:

Director General, Audit, Sindh, Karachi.

- Deputy Secretary (Staff) to the Chief Secretary, Government of Sindh.
- Private Members of SPPRA Board.
- PS to Minister for Law, Parliamentary Affairs & Criminal Prosecution Service, GoS, / Chairman, SPPRA Board, Karachi.



# No. Dir (Enf-I)/SPPRA/1-3(GEN)/12-13/ 830 7 GOVERNMENT OF SINDH

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 14th February, 2013

To,

All Procuring Agencies

SUBJECT: COMPLIANCE OF SINDH PUBLIC PROCUREMENT RULES, 2010

RELEASE OF ID LINKED WITH HOISTING OF ORIGINAL BID EVALUATION REPORT (BER) BEFORE THE AWARD OF WORK

In continuation of this Authority's letters No.Dir (A&F)/ SPPRA/ BoD/ 11-12/ 2534 dated 22<sup>nd</sup> December, 2011 and No.Dir(CB)/ SPPRA/ 1-3(GEN)/ 08-09/ 6308 dated 11<sup>th</sup> April 2012, I am directed to reiterate that Rule 45 of Sindh Public Procurement (SPP) Rules, 2010 calls for hoisting of (original) Bid Evaluation Reports and its intimation to all bidders at least 7 days prior to the award of contract. Most of the Procuring Agencies fail to comply the above Rule. The following deviations/violations in this regard have been noticed

- Some procuring agencies award the contract without sending their respective BERs to SPPRA
- Some procuring agencies do not provide the original BERs, resulting in detection of differences at a later stage
- Some procuring agencies send the BERs after the award of contract.
- Some procuring Agencies do not count the seven days requirement from the day of hoisting and instead award the contract after 7 days of delivering the BER to SPPRA
- Some procuring agencies do not provide the soft copies of the documents.
- To ensure the compliance of Rule 45, and to avoid the deviations mentioned above, it has been decided that SPPRA ID will be withheld till the original BER is hoisted on SPPRA website and it will be the responsibility of the procuring agency to verify the hoisting and make sure that award takes place seven days after hoisting of the same and provided that no objections are raised in those seven days.
- 3. It is further advised that BERs must be original and should mention the names, designations and department of the members of Procurement Committees and Consultant Selection Committees as the case may be in order for BER to qualify for hoisting on the Authority's website.
- 4. SPPRA will hoist the NIT, if found in order but will not release the ID for any NIT unless the original BER, complete in all respects is hoisted before the award of contract/work. This will come into force for all NITs received on and after 10<sup>th</sup> March 2013.
- 5. The undersigned and Mr. Muhammad Arab Shaikh (Procurement Specialist) phone numbers: 99205356 or 99205369 will be pleased to respond your department's queries if any.

(AKRAM'ALI KHOWAJA)
Director (Capacity Building)

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