



# MSDP

**Municipal Services Delivery Program**  
P & D Department, Government of Sindh



**USAID**  
FROM THE AMERICAN PEOPLE

No. PMU/MSDP/P&DD/SPPRA/2012-13/ 139  
Karachi, dated the 28<sup>th</sup> June, 2013

To,

✓ The Director(A&F),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi,

**SUBJECT: DETAILS OF PUBLIC PROCUREMENT DURING THE F.Y.2012-13**

Reference:- Letter No. Dir(A&F)SPPRA/1-3(GEN)12-13/5739 dated 3<sup>rd</sup> June, 2013,  
& P&D Department, Government of Sindh's letter No.SO)G)(P&D)3(02)  
/SPPRA/2013 dated 20<sup>th</sup> June, 2013, on the subject cited above.

2. Enclosed please find herewith the requisite information regarding Sindh  
Municipal Services, Delivery Program, Planning & Development Department, Government of  
Sindh on the prescribed proforma, for your information as desired.

DA/-As above.

Handwritten signature and date: 27/07/13.  
Handwritten initials: DD(A&F)

Handwritten signature: Khalid Hyder Shah  
(KHALID HYDER SHAH)  
PROGRAM DIRECTOR  
PMU-Sindh MSDP

Copy for information:

1. Secretary (Planning), Planning & Development Department, Government of Sindh
2. Chief(PP&H), Planning & Development Department, Government of Sindh
3. P.S. to ACS(Dev), P&D Department, Government of Sindh, Karachi
4. Section Officer (G), Planning & Development Department, Government of Sindh

**DETAILS OF PUBLIC PROCUREMENT CONTRACTS AWARDED DURING THE FINANCIAL YEAR 2012-13 UNDER  
RULE-16 OF SINDH PUBLIC PROCUREMENT RULES 2010**

S.No.	Method Of Procurement	Nature of Procurement (Amount in Rupees)			Total Amount	Justification in case of Direct Procurement	Whether approval Of Competent Authority was obtained in case of Direct Procurement
		Good	Works	Services			
1.	Request for Quotations	977,233	--	--	977,233	Purchased various items for establishment of PMU costing below Rs.100,000/- each item.	-----
2.	Direct Contracting	9,907,000	---	---	9,907,000	Vehicles purchased under Rule-16( b)(vii) of SPP Rules, 2010	-----
3.	Force Account	---	-----	-----	-----	-----	-----
4.	Petty Purchases	533,742	---	---	533742	-----	-----
5.	Repeat Orders	---	-----	---	-----	-----	-----
	<b>TOTAL AMOUNT</b>	<b>11,417,975/-</b>	<b>-----</b>	<b>---</b>	<b>11,417,975</b>		



*(Signature)*  
**(KHALID HYDER SHAH)**  
**PROGRAM DIRECTOR**  
**PMU-Sindh MSDP**