



No. DD (Enf-II)K526 (KWSB)/SPPRA/100-1/13-14 / 370  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi, Dated: July, 2014

23<sup>rd</sup>

Resident Engineer,  
N.E.K (P&F) K-II Division,  
Karachi Water & Sewerage Board,  
Karachi.

**SUBJECT: NIT REF: KWSB/DPR/2014/69 SPPRA SR. NO. 19643**

I am directed to refer to your letter No. RE/NEK(P&F)K-II/CEF/13-14/179 dated 23.06.2014 and to observe that:

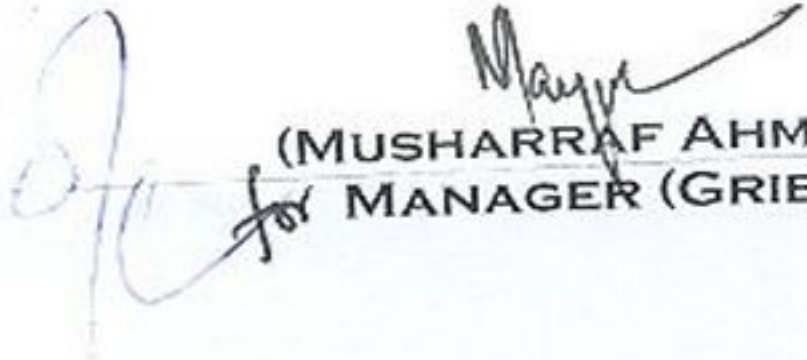
- i) Attendance sheet of bidders for all items of subject procurement is required under Rule-41(6).
- ii) Procuring Agency has not furnished Published copy of "English" newspaper clipping as required under Rule-17 (2).
- iii) The Bid Evaluation Report for item No. 2,3 & 4 of subject NIT was hoisted on Authority's website on 17.06.2014 whereas; work order issued on 20.06.2014 i.e. after three days which is violation of Rule-45 of SPP Rules, 2010 which stipulates that the procuring agencies shall announce the results of bid evaluation in the form of report giving reasons for acceptance or rejection of bids. The report shall be hoisted on Authority's website and that of the procuring agency if its website exists and intimated to all bidders **at least seven (07) days prior to award** of contract.
- iv) The Procuring Agency has also issued work orders for item No. 2,3& 4 of subject NIT on 20.06.2014 and documents required by Rule-50 submitted to this Authority on 27.06.2014. Rule-50 of SPP Rules, 2010 stipulates that **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 the bidding process. Therefore, the procuring agency has violated the said Rule.
- v) Eligibility criteria regarding turnover of at least three years has not been mentioned in the NIT as well as Evaluation Criteria Sheet attached with Bidding Documents which is also required by Rule-46 (1) (a) (ii), of SPP Rules 2010.
- vi) The Procuring Agency has mentioned at Sr. No. 11 in the Evaluation Criteria sheet that "Contractor firm can not be debarred in KWSB", which needs clarification.

2. In view of the above, it is therefore advised to provide above said information vide para-1(i)(ii) along with clarification / justification vide para-1(iii)(iv)(v)&(vi), immediately, for further necessary action.

*[Handwritten signature]*



2. It is, further, requested to please examine the propriety of subject procurement and take appropriate action in the matter under intimation to this Authority. It may kindly be noted that the matter shall be placed before the Sub-Committee of SPPRA Board, constituted for reviewing the cases of mis-procurement and non-compliance of SPP Rules under Rule-32(A) of SPP Rules, 2010 (Amended 2013).

  
(MUSHARRAF AHMED BHATTI)  
for MANAGER (GRIEVANCES)

A copy is forwarded for information to the Managing Director, Karachi Water & Sewerage Board, Karachi.