

Serial No. 1

**FORM OF BID  
AND  
APPENDICES TO BID**  
*(Sanitation work)*

### Contact/Bidding Data

*(This section should be filled in by the procuring agency before issuance of the bidding documents.)*

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

*[Instructions are provided, as needed, in italics.]*

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency:

**ADMINISTRATOR TOWN**

**COM MITTEE SAKRAND**

1.2 Name of the Project and Summary of the works: **Whole Jurisdiction/Sanitation work of Sakrand Town Committee**

*[Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts.]*

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

*[Insert the ADP No: (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency,*

**ADMINISTRATOR**

**TOWN COMMITTEE SAKRAND**

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.

8.1 Time limit for clarification: 02:00 p.m to 02:30 p.m

*[Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission.]*

10.1 Bid language:

*[The same language in which the bidding documents are written in English, should be used in National/ International Competitive Bidding.]*

11.1 (i) Prequalification Information to be updated (where applicable):

*[Indicate what items of information submitted with application for prequalification is to be updated. It may include but not limited to (i) Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.]*

11.1 (b) Furnish and Technical Proposal (in case of two envelope method) or Company Profile in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

*Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.*

14.1 Period of Bid Validity:

**15 Days**

*[Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]*

15.1 Amount of Bid Security:

**2% of Bid Amount**

~~The amount~~ should be the same as also quoted in the Invitation for Bids. To avoid disclosure of bid price, a fixed sum should be specified, in preference to a percentage of the bid price. The sum has to be within the limits of 5% of estimated cost. The percentage should be lower in case of larger works and higher in case of smaller works, but not less than 1% and not exceed the limit of 5%.]

17.1 Venue, time, and date of the pre-Bid meeting:

[Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the deadline for bid submission. It should take place concurrently with the site visit, if any (see Sub-Clause IB-6).]

18.4 Number of copies of the bid to be completed and returned:

**One original plus two copies**

[Usually one original and ..... copies (number to be specified by the procuring agency)]

19.2 (a) Procuring Agency's address for the purpose of bid submission: **ADMINISTRATOR**  
**TOWN COMMITTEE SAKRAND**

[Should match the receiving address provided in the Invitation for Bids.]

(b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids:

**Time 02:00 p.m on 29-06-2015**

[The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant to IB.20.2.]


(b) Venue, **OFFICE OF THE TOWN COMMITTEE SAKRAND**

time, and date of bid opening:

**Time 02:30 p.m on 29-06-2015**

[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

  
ADMINISTRATOR  
Town Committee Sakrand

FORM OF BID

Reference No. Whole Jurisdiction/Sanitation work

of Sakrand Town Committee

Part II

Name of Contract/Work)

To:

The Administrator

Town Committee

Sakrand

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. \_\_\_\_\_ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached hereto form part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees \_\_\_\_\_ (Rs. \_\_\_\_\_) drawn in your favour or made payable to procuring agency and valid for a period of \_\_\_\_\_ days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of **15 Days** days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of

figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

✓

... shall not be altered without the prior consent of the procuring agency.  
(Delete this in case of Bid form a single bidder)

in the capacity of \_\_\_\_\_ duly authorized to sign Bids for and on behalf of

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_  
(Name of Bidder in Block Capitals)  
(Seal)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_

Address: \_\_\_\_\_

Occupation: \_\_\_\_\_

**SCHEDULE B**  
**Name Of Work.      SANITATION CHARGES CONTRACT FOR THE YEAR**  
**2015-16 TOWN COMMITTEE SAKRAND**

S#	Description	Quantity	Quoted Rate	Unit	Amount
----	-------------	----------	-------------	------	--------

**1. Salary Components.**

Sanitary Workers On Jharo & Nali    115 Nos

Sanitary Workers On Sewerage Line    20 Nos

Sanitary Workers On Donkey Cards    15 Nos

**1. POL for Vehicles.**

6X20=120 Liter Per Day

120X30= 3600 Liter Per Month.

**2. Vehicles Rent 6 Nos.**

Tractor Trolly    02 Nos

Loadar Tractor    02 Nos

Front Tractor    01 No

Master Mazda    01 No

Contractor

  
Assistant Executive Engineer  
Town Committee Sakrand



SPPRA

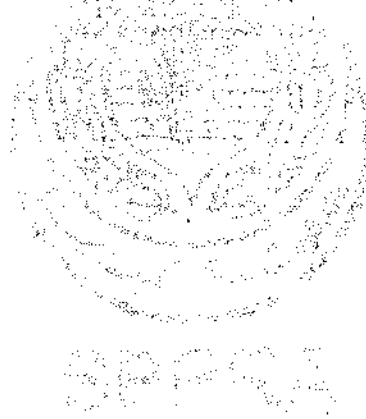
# Sindh Public Procurement Regulatory Authority Government of Sindh

SINDH PUBLIC PROCUREMENT RULES 2010

Download: SPPRA Rules 2010

Karachi, 08 March, 2010

## NOTIFICATION



- Home
- Announcements
- Procurement
- Information
- Registration
- Complaints
- Disputes
- Legal Notices
- Publications
- Statutory
- Guidelines
- Forms
- FAQs
- Helpdesk
- Contact Us
- Privacy Policy
- Terms of Use
- Disclaimer

**Users Online:**  
14-Apr-15 Update  
2014  
Quotations

GOVERNMENT OF SINDH  
SERVICES, GENERAL, ADMINISTRATION AND  
COORDINATION DEPARTMENT  
(REGULATION WING)  
Karachi, dated 8<sup>th</sup> March, 2010

**NOTIFICATION**

NO. SORI(SGA&CD)2-30/2010: In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh are pleased to make the following rules:

1. **Short title and commencement**

- (1) These rules shall be called the Sindh Public Procurement Rules, 2010.
- (2) They shall come into force at once.
- (3) They shall be applicable throughout the province.

**Part I - GENERAL PROVISIONS.**

2. **Definitions**

- (1) In these rules, unless there is anything repugnant in the subject or context;
  - (a) "Act" means Sindh Public Procurement Act, 2009;
  - (b) "Authority" means the Sindh Public Procurement Regulatory Authority established under Section 3 of Sindh Public Procurement Act, 2009;
  - (c) "Best Evaluated Bid" means in case of Public Private Partnership projects, a bid, which attains the highest score under criteria laid down in Rule 84, read with respective bidding documents;
  - (d) "Bid" means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency;
  - (e) "Bid with Lowest Evaluated Cost" means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive;
  - (f) "Bidder" means a person or entity submitting a bid;
  - (g) "Bidding Documents" means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner;
  - (h) "Bidding Process" means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;



**Principles of Procurements** - While procuring goods, works or services, procuring agencies shall ensure that procurements are conducted in a fair and transparent manner and that the procurement brings value for money to the agency and the procurement process is efficient and economical.

**Conflict with International and Inter-Governmental Agreements** - In the event that these rules are inconsistent with, or in conflict with, any obligation or commitment of Government arising out of an international treaty or an agreement with a foreign country or countries, or any international financial institution, the provisions of such international treaty or agreement shall override the provisions of these Rules to the extent of that inconsistency or conflict as the case may be.

**6. Language**

(1) All communications and documentation related to procurements of Government shall be in English, Urdu or Sindhi:

Provided that notice inviting tenders, notices for pre-qualifications and request for expressions of interest shall be issued in aforementioned three languages.

(2) In case of any dispute reference shall be made to the original documentation retained on record and decision shall be made in accordance with such original documentation.

**7. Constitution of a Procurement Committee** - The procuring agency shall, with approval of its Head of the Department, constitute as many procuring committees, as it deems fit, each comprising odd number of persons and headed by a gazetted officer not below the rank of BS-18, or if not available, the officer of the highest grade, and shall ensure that at least one third of the members of a procurement committee are from the agencies or departments other than the procuring agency.

**8. Functions and Responsibilities of Procurement Committee(s)** - Procurement committee(s) shall be responsible for;

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above.

## MAINTENANCE OF RECORD

**9. Record of Procurement Proceedings**

(1) All procuring agencies shall maintain a record of their respective procurement proceedings along with all associated documentation for a minimum period of five years;

Comparative nature of any condition reference shall be made to the ordinary practices of the trade, manufacturing, construction business or service to which that particular procurement is related.

45. **Announcement of evaluation reports** - 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 the Authority and that of the procuring agency if its website exists and intimated to all the bidders at least seven (07) days prior to the award of contract.

46. **Procedures of open competitive bidding** - Save as otherwise provided in these rules, the following procedures shall be permissible for open competitive bidding;

(1) **Single Stage – One Envelope Procedure**

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
  - (i) relevant experience;
  - (ii) turn-over of at least last three years;
  - (iii) registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
  - (iv) any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

(2) **Single stage – two envelope procedure**

- (a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- (d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;



**NOTIFICATION**

No. SORISGA&CD12-30/2010: In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh is pleased to make following amendments in the Sindh Public Procurement Rules, 2010:

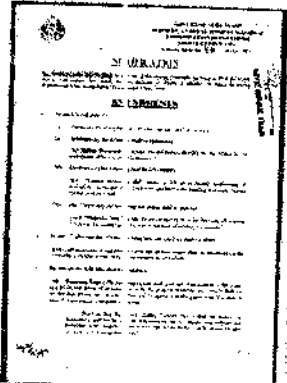
**AMENDMENTS**

1. In rule-2, in sub-rule (1) -
  - (i) clauses (e) (f) (s) (x) (bb) (cc) (ff) (hh) and (kk) shall be omitted;
  - (ii) for clause (g), the following shall be substituted:-  
“(g) Bidding Documents – means the documents notified by the Authority for preparation of bids in uniform manner.”
  - (iii) for clause (v), the following shall be substituted:-  
“(v) “Lowest Evaluated Bid” means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost.”;
  - (iv) after Clause (ee), the following new clause shall be inserted:  
“(eee) “Response time” means, the period starting from the first date of issuance of bidding documents up to last date of issuance of bidding documents.”
2. In rule-17, after sub-rule (1), the following new sub-rule (1A) shall be added:-  
“(1A) All procurement opportunities over one million rupees shall be advertised on the Authority’s website as well as in the newspapers as prescribed.”
3. for rule-18, the following shall be substituted:-  
“18. Response Time - The procuring agency shall give due consideration to the scope, magnitude and nature of procurement, while deciding the response time, which shall not be less than fifteen days in case of National Competitive Bidding and forty-five days in case of International Competitive Bidding:

Provided that the Notice Inviting Tenders (NIT) shall be hoisted on Authority’s website in case of procurements up to rupees one million and published in newspapers in case of over rupees one million on or before the date of issuance of bidding documents”.

*Handwritten signature and date: 8/10/13*

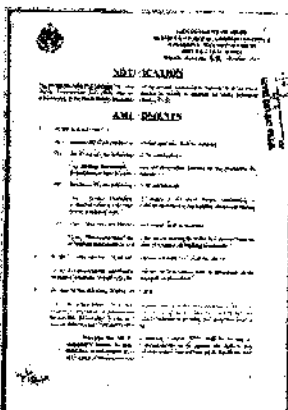
SPPRA INWARD DIARY  
NO: 8/10/13



PUBLIC PRO

# Sindh Public Procurement Rules 2010 AMENDMENTS 8th October

Issued by SPPRA IT DEPARTMENT



4. In rule 21, after sub-rule (3), the following new sub-rule (4) shall be added:-

"(4) All procuring agencies shall host the bidding documents on Authority's website, as well as on the website of procuring Agency, in case the procuring agency has its own website."

5. After Rule 21, the following new rule 21-A shall be added:-

"21-A. Evaluation criteria.- The procuring agencies shall formulate an appropriate evaluation criterion, listing all the relevant information against which a bid is to be evaluated and criteria of such evaluation shall form an integral part of the bidding documents. The failure to provide a clear and unambiguous evaluation criteria in the bidding documents shall amount to mis-procurement."

6. In rule 24, for sub-rule (2), the following shall be substituted:-

"(2) The Bidders may submit bids on the bidding documents issued by the procuring agency or downloaded from the Authority's website along with tender fee if any, by mail or by hand."

7. In rule 26, in sub-rule (2), for the word and figures "Rule 56", the word and figures "Rule 32 and 32-A" shall be substituted.

8. In rule 27, in sub-rule (1)-

- (a) the word "only" shall be omitted;
- (b) after clause (c), the following shall be added:-

"(d) in case of drugs and services of complex nature."

9. In rule 31 -

(i) for sub-rule (3), the following shall be substituted:-

"(3) Any bidder being aggrieved by any act or decision of the procuring agency after the issuance of notice inviting tender may lodge a written complaint";

(ii) In sub-rule (4), after clause (b), the following new clause shall be inserted:-

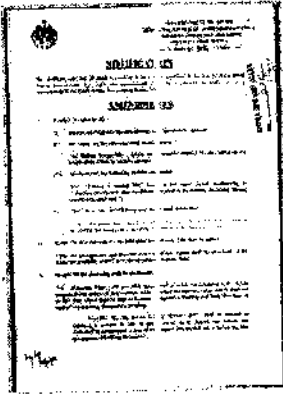
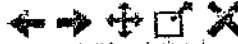
"(bb) recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and";

(iii) for sub-rule (5), the following shall be substituted:-

"(5) The complaint redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32."

PUBLIC PRG

Handwritten signature and date: 8/10/2013



(iv) for sub-rule (7), the following shall be substituted:-  
 "(7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings".

Provided that in case of failure of the complaint redressal committee to decide the complaint, the procuring agency shall not award the contract."

10. For rule 32, the following shall be substituted:-

"32. Appeal to the Review Committee: (1) A bidder not satisfied with decision of the procuring agency's complaints redressal committee may lodge an appeal to the Review committee, provided that he has not withdrawn the bid security, if any, deposited by him.

(2) The Review Committee shall comprise the following:

- (a) Managing Director;
- (b) Director General Audit Sindh or his nominee not below the rank of BS-19;
- (c) two private members represented on the SPPRA Board;
- (d) an independent professional having expertise of relevant field concerning the procurement in question.

(3) The Managing Director shall be the Chairperson of the Review Committee and the private members shall be selected by the SPPRA Board for a period not exceeding two years;

(4) The independent professional shall be nominated by the Managing Director for each reference and paid remuneration for attending the meeting of Review Committee at a rate prescribed by the Authority from time to time;

(5) The bidder shall submit following documents to the Review Committee:-

- (a) a letter stating his wish to appeal to the Review Committee and the nature of complaint;
- (b) a copy of the complaint earlier submitted to the complaint redressal committee of the Department and all supporting documents;
- (c) copy of the decision of Procuring Agency / Complaint Redressal Committee.

(6) On receipt of appeal, the Chairperson shall convene a meeting of the Review Committee within seven working days;

(7) Unless the Review Committee recommends dismissal of an appeal being frivolous, in which case the bidder may lose the bid security deposited with the procuring agency, the Review Committee may:-

- (a) reject the reference, stating its reason;
- (b) state the rules or principles that govern the subject matter of the reference;
- (c) point out the infirmities and breach of rules and regulations by the procuring agency;
- (d) annul in whole or in part of a non-compliant act or decision of a procuring agency, other than any act or decision bringing the procurement contract into force;
- (e) if the procuring agency is in breach of its obligations under the Act, Rules or Regulations, order the payment of compensation by the officer(s) responsible for mis-procurement for cost incurred by the bidder on preparation of bid; or

PUBLIC PROC

Handwritten signature and date: 8/10/2013

# Sindh Public Procurement Rules 2010 AMENDMENTS 8th

Powered by SPRA IT DEPARTMENT

- (f) direct that the procurement proceedings be terminated, in case the procurement contract has not been signed.
- (g) declare the case to be one of mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
- (8) It shall be mandatory for the appellant and the head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required.
- (9) In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte.
- (10) The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal.
- (11) The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and the decision thereof shall be hoisted by the Authority on its website."
11. After Rule-32, the following new Rule shall be added:-  
"32A. Declaration of Mis-procurement and its consequences,- (1) Notwithstanding anything contained in Rule-32 (7) (g):
- (a) The Head of the Department on his own initiation or on recommendation of the Complaint Redressal Committee of the Department may declare the case to be of mis-procurement, if any material violation of provisions of the Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
- (b) The Authority may take notice of any material violation of provisions of the Act, Rules, Regulations, orders, instructions or any other law relating to public procurement and declare the case to be of mis-procurement if such violation has been established.
- (2) On declaration of mis-procurement, the head of the procuring agency, the Authority or the Review Committee shall refer the case to the Competent Authority for initiation of disciplinary proceedings against the officials of the procuring agency responsible for mis-procurement and may also refer the matter to the Sindh Enquiries and Anti-Corruption Establishment for initiating action against such officials."
12. In rule 35 -
- (i) For sub-rule (4), the following shall be substituted:-  
"(4) Any party being aggrieved by the decision of the procuring agency may submit an appeal to the Authority, which shall refer the matter to the Review Committee, which shall decide the matter as provided in sub-rules (5) to (11) of rule 32."
- (ii) Sub-rule (5) shall be omitted.
13. In Rule 38, in sub-rule (4), the words "one third of" shall be omitted.
14. In Rule 46, in sub-rule (3), in clause(a), in sub-clause (iv), in the second proviso, for the words "thirty days" the words "forty-five days" shall be substituted.

by order  
18/10/2013

POWERED BY SPRA IT DEPARTMENT

ENTER WEBSITE

# Sindh Public Procurement Rules 2010 AMENDMENTS 8th October 2013 (click to view)

<p><b>SIGNATURE</b></p> <p><b>RESPONSE</b></p>	<p>Powered by <i>SPIRA IT DEPARTMENT</i></p> <p>← → ↕ □ ✕</p> <p>15. In Rule 47-</p> <p>(i) For sub-rule (2), the following shall be substituted:-</p> <p>(2) single stage two envelope bidding procedure shall be used for goods and services where the bids are to be evaluated on technical and financial grounds and price is taken into account after technical evaluation.”</p> <p>(ii) In sub-rule (3), for the words “technical solutions available to the procuring agency”, the words “technical solutions of machinery or equipment or manufacturing plant available to the procuring agency” shall be substituted;</p> <p>(iii) For sub-rule (4), the following shall be substituted:-</p> <p>“(4) two stage two envelope bidding method shall be used for procurement where alternative technical proposals are possible, such as certain type of machinery or equipment or manufacturing plant.”</p> <p>16. rule 56, 59 and 60 shall be omitted.</p> <p>17. In rule-66, for sub-rule (4), the following shall be substituted:-</p> <p>“(4) Short-listing of Consultants, if deemed necessary;”</p> <p>18. In rule-69, in sub-rule (1), Clause (c) shall be omitted.</p> <p>19. In Rule 72, sub-rule (4)-</p> <p>(i) In clause (a), the semi-colon at the end shall be replaced by a colon and thereafter the following proviso shall be added:-</p> <p>“Provided that the cost of additional assignment does not exceed fifteen per cent of the cost of previous assignment.”</p> <p>(ii) In clause (c), the semi-colon at the end shall be replaced by the following:-</p> <p>“with the approval of competent authority and for reasons to be recorded in writing.”</p> <p>20. Appendix “A” shall be omitted.</p> <p style="text-align: right;"><b>MUHAMMAD EJAZ CHAUDHRY</b> CHIEF SECRETARY SINDH.</p> <p style="text-align: right;">Karachi, dated the 8<sup>th</sup> October, 2013</p> <p>No. <u>SOR/SGA&amp;CD/2-30/2010</u></p> <p>A copy is forwarded to the Superintendent, Sindh Government Printing Press, Karachi, with a request to publish the same in the next issue of the Sindh Government Gazette and supply 300 copies thereof to this Department.</p> <p style="text-align: right;"><i>Musaddique Memon</i> 8/10/2013 (MUSADDIQUE MEMON) SECTION OFFICER (REGULATION-I)</p>
--	---

**PUBLIC P**


# Sindh Public Procurement Rules 2010 AMENDMENTS 8th October 2013 (click to view)

Powered by: SPPRA IT DEPARTMENT



A copy is forwarded for information and necessary action to :-

1. The Additional Chief Secretary (Dev.) P&D/Home Department, Govt. of Sindh.
2. The Senior Member, Board of Revenue, Sindh, Hyderabad.
3. The Principal Secretary to Governor Sindh.
4. The Secretary to Chief Minister, Sindh.
5. The Registrar, High Court of Sindh, Karachi.
6. The Administrative Secretaries (All) Government of Sindh.
7. The Secretary to Govt. of Sindh, Law Department w/r to his letter No. S.Reg.4(21)2010 dated 19.11.2012.
8. The Accountant General Sindh, Karachi.
9. The Managing Director, SPPRA, w/r to his letter No. Dir(A&f)/SPPRA/13-14/1433 dated 30.09.2013.
10. The Secretary to Provincial Ombudsman, Sindh, Karachi.
11. The Divisional Commissioners/Deputy Commissioners (All in Sindh).
12. The Chairman, Enquiries & Anti-Corruption Establishment, SGA&GD, Govt. of Sindh.
13. The Secretary Provincial Assembly Secretariat, Karachi.
14. The Secretary, Sindh Public Service Commission, Hyderabad.
15. The Deputy Secretary (Staff) to Chief Secretary, Sindh.
16. All Officers in SGA&CD/Private Secretary to Chief Secretary, Sindh.

  
7/8/10/2013  
(MUSADDIQUE MEMON)  
SECTION OFFICER (REGULATION-I)

2013

**ENTER WEBSITE**





GOVERNMENT OF SINDH  
SERVICES, GENERAL ADMINISTRATION &  
COORDINATION DEPARTMENT  
(REGULATION WING)

Karachi, dated the 23<sup>rd</sup> October, 2014

**NOTIFICATION**

No. SORI(SGA&CD)2-30/2010:- In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh are pleased to make the following amendment in the Sindh Public Procurement Rules, 2010 :-

**AMENDMENT**

In rule 46, in sub-rule (1), for clause (iii), the following shall be substituted :-

"(iii) registration with Federal Board of Revenue (FBR), for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council where applicable".

SAJJAD SALEEM HOTIANA  
CHIEF SECRETARY  
GOVERNMENT OF SINDH

Karachi, dated the 23<sup>rd</sup> October, 2014

No. SORI(SGA&CD)2-30/2010

A copy is forwarded to the Superintendent, Sindh Government Printing Press, Karachi, with a request to publish the same in the next issue of the Sindh Government Gazette and supply 300 copies thereof to this Department.

(MUSADDIQUE MEMON)  
SECTION OFFICER (REGULATION-I)

A copy is forwarded for information and necessary action to:-

- 1 The Additional Chief Secretary (Dey), Planning & Development Department & Additional Chief Secretary, Cooperation Department, Government of Sindh.
- 2 The Senior Member, Board of Revenue, Sindh, Hyderabad.
- 3 The Principal Secretary to Governor Sindh.
- 4 The Secretary to Chief Minister, Sindh.
- 5 The Registrar, High Court of Sindh, Karachi.
- 6 The Administrative Secretaries (All) Government of Sindh.
- 7 The Chairman, Enquiries & Anti-Corruption Establishment, SGA&CD, Government of Sindh.
- 8 The Chairman, Chief Minister's Inspection Team, Karachi.
- 9 The Chairman, Sindh Revenue Board, Karachi.
- 10 The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi w/t to his letter No. Dir(A&F)/SPPRA/SUM/14-15/4043 dated 17.09.2014.
- 11 The Accountant General Sindh, Karachi.
- 12 The Secretary to Provincial Ombudsman, Sindh, Karachi.
- 13 The Divisional Commissioners/Deputy Commissioners (All in Sindh).
- 14 The Secretary Provincial Assembly Secretariat, Karachi.
- 15 The Registrar, Sindh Service Tribunal, Karachi.
- 16 The Secretary, Sindh Public Service Commission, Hyderabad.
- 17 The Deputy Secretary (Staff) to Chief Secretary, Sindh.
- 18 All Officers in SGA&CD/Private Secretary to Chief Secretary, Sindh.

(MUSADDIQUE MEMON)  
SECTION OFFICER (REGULATION-I)

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38  
39 40 41 42 43 44 45 46 47 48 49 50 51

Serial No. 2

**FORM OF BID  
AND  
APPENDICES TO BID**  
*(Sanitation work)*

### **Contact/Bidding Data**

*(This section should be filled in by the procuring agency before issuance of the bidding documents.)*  
The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

*[Instructions are provided, as needed, in italics.]*

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency:

**ADMINISTRATOR TOWN**

**COMMITTEE SAKRAND**

1.2 Name of the Project and Summary of the works: **Supply of Material of Sanitation**  
**of Sakrand Town Committee**

*[Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts.]*

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

*[Insert the ADP No: (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency,* **ADMINISTRATOR TOWN COMMITTEE SAKRAND**

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.

8.1 Time limit for clarification: 02:00 p.m to 02:30 p.m

*[Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission.]*

10.1 Bid language:

*[The same language in which the bidding documents are written in English, should be used in National/ International Competitive Bidding.]*

11.1 (a) Prequalification Information to be updated (where applicable):

*[Indicate what items of information submitted with application for prequalification is to be updated. It may include but not limited to (i) Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.]*

11.1 (b) Furnish and Technical Proposal (in case of two envelope method) or Company Profile in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

*Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.*

14.1 Period of Bid Validity:

**15 Days**

*[Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]*

15.1 Amount of Bid Security:

**2% of Bid Amount**

... should be the same as also quoted in the Invitation for Bids. To avoid disclosure of bid  
... a fixed sum should be specified, in preference to a percentage of the bid price. The sum has to  
... in the limits of 5% of estimated cost. The percentage should be lower in case of larger works  
... higher in case of smaller works, but not less than 1% and not exceed the limit of 5%.]

18.1 Venue, time, and date of the pre-Bid meeting:

[Insert address of venue, or indicate that the meeting will not take place. The meeting should take  
place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the  
deadline for bid submission. It should take place concurrently with the site visit, if any (see Sub-  
Clause IB-6).]

18.4 Number of copies of the bid to be completed and returned:

**One original plus two copies**

[Usually one original and ..... copies (number to be specified by the procuring agency)]

19.2 (a) Procuring Agency's address for the purpose of bid submission: **ADMINISTRATOR**

**TOWN COMMITTEE SAKRAND**

[Should match the receiving address provided in the Invitation for Bids.]

(b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids:

**Time 02:00 p.m on 29-06-2015**

[The time and date should be the same as that given in the Invitation for Bids unless subsequently  
amended pursuant to IB.20.2.]


(b) Venue, **OFFICE OF THE TOWN COMMITTEE SAKRAND**

time, and date of bid opening:

**Time 02:30 p.m on 29-06-2015**

[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for  
opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids,  
but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

  
**ADMINISTRATOR**  
**Town Committee Sakrand**

FORM OF BID

Reference No. Supply of Material of Sanitation

of Sakrand Town Committee

Part II

Name of Contract/Work)

To:

The Administrator

Town Committee

Sarland

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. \_\_\_\_\_ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached hereto form part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees \_\_\_\_\_

(Rs. \_\_\_\_\_) drawn in your favour or made payable to procuring agency and valid for a period of \_\_\_\_\_ days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of **15 Days** days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of

figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

at variance shall not be altered without the prior consent of the procuring agency.  
(State this in case of Bid form a single bidder)

in the capacity of \_\_\_\_\_ duly authorized to sign Bids for and on behalf of

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_  
(Name of Bidder in Block Capitals)  
(Seal)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_

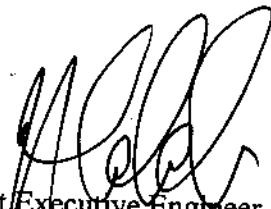
Address: \_\_\_\_\_  
\_\_\_\_\_

Occupation: \_\_\_\_\_

**SCHEDULE B**  
**SUPPLYING OF SANITATION METERIAL**  
**TOWN COMMITTEE SAKRAND**

S#	Description	Quantity	Quoted Rate	Unit	Amount
1.	Hand Trolly	60 Nos			
2.	Donkey Cards Complete	15 Nos			
3.	Dandari with Gun	300 Nos			
4.	Codar Nali with Gun	350 Nos			
5.	Balti	100 Nos			
6.	Tecum with Gun	100 Nos			
7.	Codar Plane Miti with Gun	50 Nos			
8.	Waiper & Pocha	50 Nos			
9.	Jhoro Large (Boucle) Banss	600 Nos			
10.	Baskets Plastic & Khaji	600 Nos			
11.	Steel Chisel	50 Nos			
12.	Hamper Large & Little (Hothra) with Gun.	25 Nos			
13.	Boucle (Bans Lakra) Large 20 ft	600 Nos			
14.	Steel Koka	10 Kg			
15.	Steel wire (Lohi Tar)	200 Kg			
16.	Balcha with Gun	20 Nos			
17.	Rassa	100 Kg			
18.	Torch	25 Nos			
19.	Line (Chona)	300 Bags			
20.	Brush	50 Nos			

Contractor

  
 Assistant Executive Engineer  
 Town Committee Sakrand





GOVERNMENT OF SINDH  
SERVICES, GENERAL, ADMINISTRATION AND  
COORDINATION DEPARTMENT  
(REGULATION WING)  
Karachi, dated 8<sup>th</sup> March, 2010

**NOTIFICATION**

NO. SORI(SGA&CD)2-30/2010: In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh are pleased to make the following rules:

1. **Short title and commencement**

- (1) These rules shall be called the Sindh Public Procurement Rules, 2010.
- (2) They shall come into force at once.
- (3) They shall be applicable throughout the province.

**Part I - GENERAL PROVISIONS.**

2. **Definitions**

(1) In these rules, unless there is anything repugnant in the subject or context:

- (a) "Act" means Sindh Public Procurement Act, 2009;
- (b) "Authority" means the Sindh Public Procurement Regulatory Authority established under Section 3 of Sindh Public Procurement Act, 2009;
- (c) "Best Evaluated Bid" means in case of Public Private Partnership projects, a bid, which attains the highest score under criteria laid down in Rule 84, read with respective bidding documents;
- (d) "Bid" means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency;
- (e) "Bid with Lowest Evaluated Cost" means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive;
- (f) "Bidder" means a person or entity submitting a bid;
- (g) "Bidding Documents" means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner;
- (h) "Bidding Process" means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;

**Principles of Procurements** - While procuring goods, works or services, procuring agencies shall ensure that procurements are conducted in a fair and transparent manner and the objective of procurement brings value for money to the agency and the procurement process is efficient and economical.

**Conflict with International and Inter-Governmental Agreements** - In the event that these rules are inconsistent with, or in conflict with, any obligation or commitment of Government arising out of an international treaty or an agreement with a foreign country or countries, or any international financial institution, the provisions of such international treaty or agreement shall override the provisions of these Rules to the extent of that inconsistency or conflict as the case may be.

**6. Language**

(1) All communications and documentation related to procurements of Government shall be in English, Urdu or Sindhi:

Provided that notice inviting tenders, notices for pre-qualifications and request for expressions of interest shall be issued in aforementioned three languages.

(2) In case of any dispute reference shall be made to the original documentation retained on record and decision shall be made in accordance with such original documentation.

**7. Constitution of a Procurement Committee** - The procuring agency shall, with approval of its Head of the Department, constitute as many procuring committees, as it deems fit, each comprising odd number of persons and headed by a gazetted officer not below the rank of BS-18, or if not available, the officer of the highest grade, and shall ensure that at least one third of the members of a procurement committee are from the agencies or departments other than the procuring agency.

**8. Functions and Responsibilities of Procurement Committee(s)** - Procurement committee(s) shall be responsible for;

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above.

## MAINTENANCE OF RECORD

**9. Record of Procurement Proceedings**

(1) All procuring agencies shall maintain a record of their respective procurement proceedings along with all associated documentation for a minimum period of five years:

...atory nature of any condition reference shall be made to the ordinary practices of  
...le, manufacturing, construction business or service to which that particular  
...urement is related.

45. **Announcement of evaluation reports** - 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 the Authority and that of the procuring agency if its website exists and intimated to all the bidders at least seven (07) days prior to the award of contract.

46. **Procedures of open competitive bidding** - Save as otherwise provided in these rules, the following procedures shall be permissible for open competitive bidding;

(1) **Single Stage -- One Envelope Procedure**

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
  - (i) relevant experience;
  - (ii) turn-over of at least last three years;
  - (iii) registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
  - (iv) any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

(2) **Single stage -- two envelope procedure**

- (a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- (d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;



**NOTIFICATION**

No. SOR/SGA&CD/12-30/2010: In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh is pleased to make following amendments in the Sindh Public Procurement Rules, 2010:

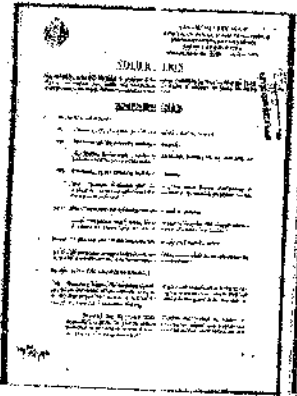
**AMENDMENTS**

1. In rule 2, in sub-rule (1) -
  - (i) clauses (e) (f) (s) (x) (bb) (cc) (ff) (hh) and (kk) shall be omitted;
  - (ii) for clause (g), the following shall be substituted:-  
“(g) Bidding Documents - means the documents notified by the Authority for preparation of bids in uniform manner.”
  - (iii) for clause (v), the following shall be substituted:-  
“(v) “Lowest Evaluated Bid” means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost.”
  - (iv) after Clause (ee), the following new clause shall be inserted:  
“(eee) “Response time” means, the period starting from the first date of issuance of bidding documents up to last date of issuance of bidding documents.”
2. In rule 17, after sub-rule (1), the following new sub-rule (1A) shall be added:-  
“(1A) All procurement opportunities over one million rupees shall be advertised on the Authority's website as well as in the newspapers as prescribed.”
3. for rule 18, the following shall be substituted:-  
“18. Response Time - The procuring agency shall give due consideration to the scope, magnitude and nature of procurement, while deciding the response time, which shall not be less than fifteen days in case of National Competitive Bidding and forty-five days in case of International Competitive Bidding.

Provided that the Notice Inviting Tenders (NIT) shall be hoisted on Authority's website in case of procurements up to rupees one million and published in newspapers in case of over rupees one million on or before the date of issuance of bidding documents”.

W. A. 18/10/13

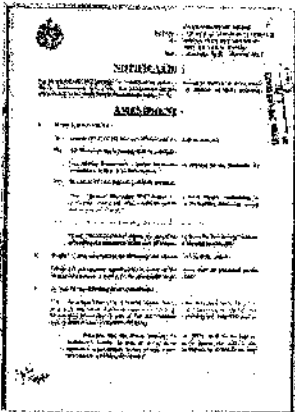
SPPRA INWARD DIARY  
NO. 8111



PUBLIC PRO

# Sindh Public Procurement Rules 2010 AMENDMENTS 8th October

Covered by SPPRA IT DEPARTMENT



**PUBLIC PRG**

4. In rule 21, after sub-rule (3), the following new sub-rule (4) shall be added:-  
 "(4) All procuring agencies shall hoist the bidding documents on Authority's website as well as on the website of procuring Agency, in case the procuring agency has its own website."
5. After Rule 21, the following new rule 21-A shall be added:-  
 "21-A. Evaluation criteria:- The procuring agencies shall formulate an appropriate evaluation criterion, listing all the relevant information against which a bid is to be evaluated and criteria of such evaluation shall form an integral part of the bidding documents. The failure to provide a clear and unambiguous evaluation criteria in the bidding documents shall amount to mis-procurement."
6. In rule 24, for sub-rule (2), the following shall be substituted:-  
 "(2) The Bidders may submit bids on the bidding documents issued by the procuring agency or downloaded from the Authority's website along with tender fee if any by mail or by hand."
7. In rule 26; in sub-rule (2), for the word and figures "Rule 56", the word and figures "Rule 32 and 32-A" shall be substituted.
8. In rule 27, in sub-rule (1)-  
 (a) the word "only" shall be omitted;  
 (b) after clause (c), the following shall be added:-  
 "(d) in case of drugs and services of complex nature"
9. In rule 31 -  
 (i) for sub-rule (3), the following shall be substituted:-  
 "(3) Any bidder being aggrieved by any act or decision of the procuring agency after the issuance of notice inviting tender may lodge a written complaint";  
 (ii) In sub-rule (4); after clause (b); the following new clause shall be inserted:-  
 "(bb) recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and";  
 (iii) for sub-rule (5), the following shall be substituted:-  
 "(5) The complaint redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32."

*Handwritten signature and date: 18/10/2013*



(iv) For sub-rule (7), the following shall be substituted:-  
 "(7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings".  
 Provided that in case of failure of the complaint redressal committee to decide the complaint, the procuring agency shall not award the contract."

10. For rule 32, the following shall be substituted:-

"32. Appeal to the Review Committee: (1) A bidder not satisfied with decision of the procuring agency's complaints redressal committee may lodge an appeal to the Review committee, provided that he has not withdrawn the bid security, if any, deposited by him.

(2) The Review Committee shall comprise the following:

- (a) Managing Director;
- (b) Director General Audit Sindh or his nominee not below the rank of BS-19;
- (c) two private members represented on the SPPRA Board;
- (d) an independent professional having expertise of relevant field concerning the procurement in question.

(3) The Managing Director shall be the Chairperson of the Review Committee and the private members shall be selected by the SPPRA Board for a period not exceeding two years;

(4) The independent professional shall be nominated by the Managing Director for each reference and paid remuneration for attending the meeting of Review Committee at a rate prescribed by the Authority from time to time;

(5) The bidder shall submit following documents to the Review Committee:-

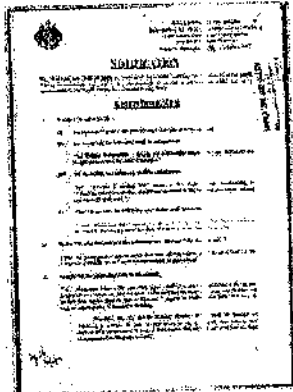
- (a) a letter stating his wish to appeal to the Review Committee and the nature of complaint;
- (b) a copy of the complaint earlier submitted to the complaint redressal committee of the Department and all supporting documents;
- (c) copy of the decision of Procuring Agency / Complaint Redressal Committee;

(6) On receipt of appeal, the Chairperson shall convene a meeting of the Review Committee within seven working days;

(7) Unless the Review Committee recommends dismissal of an appeal being frivolous, in which case the bidder may lose the bid security deposited with the procuring agency, the Review Committee may:-

- (a) reject the reference, stating its reason;
- (b) state the rules or principles that govern the subject matter of the reference;
- (c) point out the infirmities and breach of rules and regulations by the procuring agency;
- (d) annul in whole or in part a non-compliant act or decision of a procuring agency; other than any act or decision bringing the procurement contract into force;
- (e) if the procuring agency is in breach of its obligations under the Act, Rules or Regulations; order the payment of compensation by the officer(s) responsible for mis-procurement for cost incurred by the bidder on preparation of bid; or

*M. S. / 8/10/2013*



PUBLIC PROC

# Sindh Public Procurement Rules 2010 AMENDMENTS 8th

owered by SPPRA IT DEPARTMENT

- (f) direct that the procurement proceedings may be terminated, in case the procurement contract has not been signed.
- (g) declare the case to be one of mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
- (8) It shall be mandatory for the appellant and the head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required.
- (9) In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte.
- (10) The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal.
- (11) The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and the decision thereof shall be hoisted by the Authority on its website."
11. After Rule-32, the following new Rule shall be added:-  
"32A. Declaration of Mis-procurement and its consequences: (1) Notwithstanding anything contained in Rule-32 (7) (g):
- (a) The Head of the Department on his own initiation or on recommendation of the Complaint Redressal Committee of the Department may declare the case to be of mis-procurement, if any material violation of provisions of the Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
- (b) The Authority may take notice of any material violation of provisions of the Act, Rules, Regulations, orders, instructions or any other law relating to public procurement and declare the case to be of mis-procurement if such violation has been established.
- (2) On declaration of mis-procurement, the head of the procuring agency, the Authority or the Review Committee shall refer the case to the Competent Authority for initiation of disciplinary proceedings against the officials of the procuring agency responsible for mis-procurement and may also refer the matter to the Sindh Enquiries and Anti-Corruption Establishment for initiating action against such officials."
12. In rule 35 -
- i) For sub-rule (4), the following shall be substituted:-  
"(4) Any party being aggrieved by the decision of the procuring agency may submit an appeal to the Authority, which shall refer the matter to the Review Committee, which shall decide the matter as provided in sub-rules (5) to (11) of rule 32."
- ii) Sub-rule (5) shall be omitted.
13. In Rule 38, in sub-rule (4), the words "one third of" shall be omitted.
14. In Rule 46, in sub-rule (3), in clause (a), in sub-clause (iv), in the second proviso, for the words "thirty days" the words "forty-five days" shall be substituted.

Handwritten signature and date: 18/10/2013

**ENTER WEBSITE**

# Sindh Public Procurement Rules 2010 AMENDMENTS 8th October 2013 (click to view)

<p><b>AMENDMENTS</b></p> <p><b>AMENDMENTS</b></p> <p>1. In rule 10, sub-rule (1), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>2. In rule 10, sub-rule (2), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>3. In rule 10, sub-rule (3), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>4. In rule 10, sub-rule (4), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>5. In rule 10, sub-rule (5), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>6. In rule 10, sub-rule (6), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>7. In rule 10, sub-rule (7), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>8. In rule 10, sub-rule (8), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>9. In rule 10, sub-rule (9), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p> <p>10. In rule 10, sub-rule (10), the words "technical solutions available to the procuring agency" shall be substituted by the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency".</p>	<p>powered by <b>SPPRA</b> IT DEPARTMENT</p> <p>← → ↕ □ ✕</p> <p>15. In Rule 47-</p> <p>(i) for sub-rule (2), the following shall be substituted:-          "(2) single stage two envelope bidding procedure shall be used for goods and services where the bids are to be evaluated on technical and financial grounds and price is taken into account after technical evaluation".</p> <p>(ii) in sub-rule (3), for the words "technical solutions available to the procuring agency", the words "technical solutions of machinery or equipment or manufacturing plant available to the procuring agency" shall be substituted;</p> <p>(iii) for sub-rule (4), the following shall be substituted:-          "(4) two stage two envelope bidding method shall be used for procurement where alternative technical proposals are possible, such as certain type of machinery or equipment or manufacturing plant."</p> <p>16. rule 56, 59 and 60 shall be omitted.</p> <p>17. In rule 66, for sub-rule (4), the following shall be substituted:-          "(4) Short-listing of Consultants, if deemed necessary,"</p> <p>18. In rule 69, in sub-rule (1), Clause (e) shall be omitted.</p> <p>19. In Rule 72, sub-rule (4)-</p> <p>(i) In clause (a), the semi-colon at the end shall be replaced by a colon and thereafter the following proviso shall be added:-          "Provided that the cost of additional assignment does not exceed fifteen per cent of the cost of previous assignment."</p> <p>(ii) In clause (c), the semi-colon at the end shall be replaced by the following:-          "with the approval of competent authority and for reasons to be recorded in writing."</p> <p>20. Appendix "A" shall be omitted.</p> <p style="text-align: right;"><b>MUHAMMAD EJAZ CHAUDHRY</b>          CHIEF SECRETARY SINDH</p> <p style="text-align: right;">Karachi, dated the 8th October, 2013</p> <p><u>No. SORISGA&amp;CD1230/2010</u></p> <p>A copy is forwarded to the Superintendent, Sindh Government Printing Press, Karachi, with a request to publish the same in the next issue of the Sindh Government Gazette and supply 300 copies thereof to this Department.</p> <p style="text-align: right;">(MUSADDIQUE MEMON)          SECTION OFFICER (REGULATION-I)</p>
---	---

**PUBLIC P**




# Sindh Public Procurement Rules 2010 AMENDMENTS 8th October 2013 (click to view)

Powered by SPPRA DEPARTMENT



A copy is forwarded for information and necessary action to:-

1. The Additional Chief Secretary (Dev.) P&D/Home Department, Govt. of Sindh.
2. The Senior Member, Board of Revenue, Sindh, Hyderabad.
3. The Principal Secretary to Governor Sindh.
4. The Secretary to Chief Minister, Sindh.
5. The Registrar, High Court of Sindh, Karachi.
6. The Administrative Secretaries (All) Government of Sindh.
7. The Secretary to Govt. of Sindh, Law Department w/r to his letter No. S.Reg.4(21)/2010  
date 19.11.2012.
8. The Accountant General Sindh, Karachi.
9. The Managing Director, SPPRA, w/r to his letter No. Dir(A&D)/SPPRA/13-14/1433  
date 13.09.2013.
10. The Secretary to Provincial Ombudsman, Sindh, Karachi.
11. The Divisional Commissioners/Deputy Commissioners (All in Sindh).
12. The Chairman, Enquiries & Anti-Corruption Establishment, SGA&CD, Govt. of Sindh.
13. The Secretary Provincial Assembly Secretariat, Karachi.
14. The Secretary, Sindh Public Service Commission, Hyderabad.
15. The Deputy Secretary (Staff) to Chief Secretary, Sindh.
16. AICC Officers in SGA&CD/Private Secretary to Chief Secretary, Sindh.

  
(MUSADDIQUE MEMON)  
SECTION OFFICER (REGULATION-D)

2013

**ENTER WEBSITE**



GOVERNMENT OF SINDH  
SERVICES, GENERAL ADMINISTRATION &  
COORDINATION DEPARTMENT  
(REGULATION WING)

Karachi, dated the 23<sup>rd</sup> October, 2014

**NOTIFICATION**

No. SORI(SGA&CD)2-30/2010:- In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh, are pleased to make the following amendment in the Sindh Public Procurement Rules, 2010 :-

**AMENDMENT**

In rule 46, in sub-rule (1), for clause (iii), the following shall be substituted:-

"(iii) registration with Federal Board of Revenue (FBR), for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council where applicable".

SAJJAD SALEEM HOTTANA  
CHIEF SECRETARY  
GOVERNMENT OF SINDH

Karachi, dated the 23<sup>rd</sup> October, 2014.

No. SORI(SGA&CD)2-30/2010

A copy is forwarded to the Superintendent, Sindh Government Printing Press, Karachi, with a request to publish the same in the next issue of the Sindh Government Gazette and supply 100 copies thereof to this Department.

(MUSADDIQUE MEMORAN)  
SECTION OFFICER (REGULATION)

A copy is forwarded for information and necessary action to:

- 1 The Additional Chief Secretary (Dev.), Planning & Development Department & Additional Chief Secretary, Co-operation Department, Government of Sindh.
- 2 The Senior Member, Board of Revenue, Sindh, Hyderabad.
- 3 The Principal Secretary to Governor Sindh.
- 4 The Secretary to Chief Minister, Sindh.
- 5 The Registrar, High Court of Sindh, Karachi.
- 6 The Administrative Secretaries (All) Government of Sindh.
- 7 The Chairman, Enquiries & Anti-Corruption Establishment, SGA&CD, Government of Sindh.
- 8 The Chairman, Chief Minister's Inspection Team, Kamohi.
- 9 The Chairman, Sindh Revenue Board, Karachi.
- 10 The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi, P.O. to his letter No. Dir(A&F)/SPPRA/SUM/14-15/4043, dated 17.09.2014.
- 11 The Accountant General Sindh, Karachi.
- 12 The Secretary to Provincial Ombudsman, Sindh, Karachi.
- 13 The Divisional Commissioners/Deputy Commissioners (All in Sindh).
- 14 The Secretary Provincial Assembly Secretariat, Karachi.
- 15 The Registrar, Sindh Service Tribunal, Karachi.
- 16 The Secretary, Sindh Public Service Commission, Hyderabad.
- 17 The Deputy Secretary (Staff) to Chief Secretary, Sindh.
- 18 All Officers in SGA&CD/Private Secretary to Chief Secretary, Sindh.

(MUSADDIQUE MEMORAN)  
SECTION OFFICER (REGULATION)

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38  
39 40 41 42 43 44 45 46 47 48 49 50 51