



GOVERNMENT OF SINDH
SINDH REVENUE BOARD



No.SRB/(Admin)/CCS/2017/70/ 242251
Karachi dated 15th August, 2017


✓ **Mr. Wahadat Ali Lakho**
Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Karachi.

SUBJECT: NIT No. SRB/Admin/CCS/2017/227029 Dated 23.05.2017,
Sr#33583

Kindly refer to your letter no A.D(ASMT)/SPPRA/33583/2017/331 dated 31st July 2017

2. SRB's replies to your queries are as follows:

S.No	SPPRA Observations	SRB's response
1	According to Rule-50 of SPP Rule-2010 (Amended-2017) procuring agency is required to furnish within 7 days of the award of contract. In the instant case contract awarded on 22-6-2017 and documents received in this authority on 6-7-2017 i.e. after 15 days, hence Rule-50 clarification is required	It is stated that due to Eid Holidays which were from 24 th June 2017 to 28 th June 2017 and the year-end financial closing for the SRB revenue target (PKR 78 billion), SRB could not send the required document within the stipulated time.
2	Procuring agency has not furnished Bill of Quantity(BOQ) of subject NIT items, which is required under-50 (3) of SPP Rules 2017 (Amemnded-2017)	We have already send the BOQ(Schedule of requirements) which was part of the copy of the contract agreement signed with the winning bidder. However, we are again enclosing the copy of the BOQ for your reference.


MIRZA WAJID BAIG
(SYSTEM SUPPORT ENGINEER)

Copy forwarded for information to:

1. The Secretary, SRB
2. The Procurement Specialist, SRB
3. The Deputy Commissioner I.T, SRB
4. Staff Officer to M.D SPPRA. Karachi

SPPRA INWARD DIARY

NO: 769

DATED: 16-AUG-17

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule (shipment) in weeks/months from _____ ¹
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1	VoIP System/Call Center Solution at SRB 1 (One) Within 7 (Seven) days of the issuance of Work Order		
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All the items specified along with quantities required in technical specification shall be delivered within 7 Days of the issuance of work order.

The Procuring agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.