

SNDB/ADMIN/TD/SPPRA/19/2018
November 16, 2018

Assistant Director (Assessment).
Sindh Public Procurement Regulatory Authority,
Barrack 8, Secretariat 4-A, Court Road
Karachi.

Subject: NIT NO.SNDB/COK/ADMIN/TD/980-81/2018 Dated 23.10.2018 SPPRA Sr.No.37820
Your Letter No. A.D. (Assess) SPPRA/37820/2018/1574, Refers.

Dear Sir,

Para wise replies are as under.

- It is clarified that there is only three members and one co-opted member in Complaint Redressal Committee. (Copy attached)
- We have enclosed herewith a copy of letter dated 12-10-2018 received from Office of the Accountant General Sindh Karachi in respect of nomination of representative from Accountant General Sindh for Complaint Redressal Committee under SPPRA Rule 31.
- Noted for future compliance.
- The subject NIT is for Prequalified Bidders only. Rectification will be made in future Tender Documents for prequalified contractors.
- Nature of work already mentioned in the bidding documents in respect of renovation of Ahmed Pur Branch & Dera Ismail Khan Branch.

Yours sincerely,



Muhammad Athar Iqbal
AVP-II/Incharge Procurement

Handwritten notes:
16/35
24/11/18

SPPRA INWARD DIARY

NO : 1635
DATED : 19-11-2018





Government of Sindh
Sindh Public Procurement Regulatory Authority



No. A.D.(Assess)SPPRA/37820/2018/1574

Karachi, dated 5th November, 2018

The AIP-Administration Division
Sindh Bank
Karachi

SUBJECT: NIT NO. SNDB/HO/ADMN/TD/980-81/2018 Dated 23.10.2018 SPPRA Sr. No.37820

I am directed to refer to the subject NIT received vide letter No: SNDB/HO/ADMN/TD/980-81/2018 dated: 23.10.2018 and to observe that:-

- i) The CRC is consist of even numbers, which is required in terms of Rule-31(1). Clarification is required.
- ii) Procuring Agency has not included Independent Professional member in C.R.C, which is required in terms of Rule-31(2) (b) of SPP Rules, 2010 (Amended-2017).
- iii) Procuring Agency is advised to address invitation letter to prequalified bidders of instant NIT in the respective bidding documents. Rule-28(g) of SPP Rules stipulates "Only suppliers or contractors, who have been pre-qualified, shall be entitled to participate further in the procurement process".
- iv) Procuring Agency has invited NIT from prequalified bidders but has mentioned in bidding documents that "all the bidders Govt. of Pakistan and Govt. of Sindh shall be eligible" at Instruction to bidder-2(2.2). Rectification is required.
- v) Procuring Agency is required to mention the name of work with Branch location and full details / address.

2. In view of above, Procuring Agency is advised to furnish documents / clarification, at the earliest. It may be noted that it is the sole responsibility of the procuring agency to compliance of SPP Rules, 2010(Amended-2017) in letter and spirit.

3. It is further noted that "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agencies are advised to use this website for uploading their NIT, BER and Contract documents by themselves, For any query please contact at 021-99205356-99203287."

W. Akbar
5/11/2018
Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The CEO Sindh Bank Ltd, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi.

OFFICE ORDER

SUBJECT: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

It is notified for information of all concerned that with immediate effect the following **COMPLAINT REDRESSAL COMMITTEE** has been reconstituted as per SPPRA Rules No.31 & 31 (4).

1. Head of Human Resource Division	SEVP (Member/Convener)	(Equivalent BS-21)
2. Head of Risk Management	EVP (Member)	(Equivalent BS-20)
3. Head of Legal Division	VP (Member)	(Equivalent BS-18)
4. Muhammad Ather Iqbal	AVP-II (Co-opted Member)	(Equivalent BS-17)

Terms of Reference (TOR)

SPPRA Rule 31 (4). The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

- (a) Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- (b) Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- [(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;]
- (c) Reverse any decision of the procurement committee or substitute its own decision for such a decision;

Provided that the complaint redressal committee shall not make any decision to award the contract.

This supersedes previous Office Order #SNDB/ADMIN/HO/01/2018 dated 21-03-2018.


(13)


President & CEO
(Equivalent BS-22)

Distribution:

Members- Complaint Redressal Committee

Members- Procurement Committee

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سندھ بینک لمیٹڈ
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،
عبداللہ شاہ غازی روڈ، کلٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان

Ph No: 021-99244804

Fax No: 021-99244756



**OFFICE OF THE
ACCOUNTANT GENERAL SINDH KARACHI**

Pakistan Audit & Accounts Complex, Main University Road
Gulshan-e-Iqbal Block.11, Karachi

No. Admn-I/CRC/PPRA/Part file. /409

Dated: 12-10-2018

To,


Lt. Col. (Retd) Shahzad Begg,
EVP / Head of Administration,
Sindh Bank Limited,
Head Office,
3rd Floor, Federation House,
Abdullah Shah Ghazi Road, Clifton,
Karachi-75600.

**SUBJECT: NOMINATION OF REPRESENTATIVE FROM ACCOUNTANT GENERAL SINDH
FOR COMPLAINT REDRESSAL COMMITTEE UNDER SPPRA RULE 31.**

Kindly refer to your office letter No. SNDB/ADMIN/HO/TD/01/2018, dated:
02-10-2018 on the subject captioned above.

It is to inform you that Commercial banks do not come under the purview of this
office. Hence, requisition of representative for Complaint Redressal Committee is regretted.

Encl: As above.


KAMRAN ALI HASHMI
Addl. Accountant General-I

435