

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.

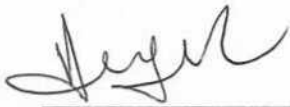
Subject: NIT NO.SNDB/COK/ADMIN/TD/986/2018 Dated 08.11.2018 SPPRA Sr.No.37822
Your Letter No. A.D. (Assess) SPPRA/37822/2018/1645, Refers.

Dear Sir,

Para wise replies are as under.

- i. Procurement Plan for the year 2018-19 (Copy attached)
- ii. It is clearly mentioned in the procurement plan that the procurement plan for goods, works and general services for the 2018-19 (Copy attached).
- iii. It is clarified that there is only three members and one co-opted member in Complaint Redressal Committee. (Copy attached)
- iv. 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.
- v. Noted for future compliance.
- vi. The subject NIT is for Prequalified Bidders only. Rectification will be made in future Tender Documents for prequalified contractors.

Regards



Muhammad Athar Iqbal
AVP-II/Incharge Procurement

Latasha
19/11

SPPRA INWARD DIARY
NO : 16571
DATED : 19-11-2018



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. A.D.(Assess)SPPRA/37822/2018/ 1645

Karachi, dated 14/11/2018 November, 2018

The AVP-II/-Administration Division
Sindh Bank
Karachi


SUBJECT: NIT NO. SNDB/HO/ADMN/TD/986/2018 Dated 08.11.2018 SPPRA Sr. No.37822

I am directed to refer to the subject NIT received vide letter No: SNDB/HO/ADMN/TD/986/2018 dated: 08.11.2018 and to observe that:-

- i) Procuring Agency is required to furnish Annual Procurement Plan in terms of Rule-11 of SPP Rules-2010(Amended upto date).
- ii) Procuring Agency is required to furnish P.C notification of procurement of works instead of goods and services in terms of Rule-07 of SPP Rules-2010(Amended upto date)
- iii) The CRC is consist of even numbers, which is required in terms of Rule-31(1). Clarification is required.
- iv) 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).
- v) 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".
- vi) 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.

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."


Assistant Director (Assessment)

Copy forwarded for information to:

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

SINDHI BANK

بنك سندھ

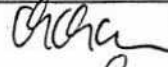
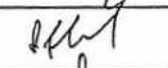
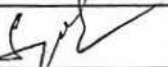
POWER TO THE PEOPLE اختصار عوام

TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2018-19

S/N	Items / Description	Estimated Cost (M/Rs) Million	Method of Procurement	Tentative Requirement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	Supply & Installation of 6 KVA Generators	9	Single Stage Two Envelope	For 67 Branches	April-18	April-19
2	Supply & Printing of Security Stationery	16	___ Do ___	For 330 Branches	June-18	June-19
3	Provision of Steel Items	10	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
4	Supply of Cash Management Equipment	4	___ Do ___	___ Do ___	April-18	April-19
5	Supply & Installation of Furniture Items	27	___ Do ___	___ Do ___	April-18	April-19
6	Supply & Installation of LED/Panaflex Signboard	4	___ Do ___	___ Do ___	April-18	April-19
7	Supply & Installation of Security Alarm System	3.1	___ Do ___	___ Do ___	April-18	April-19
8	Supply & Installation of Fire Alarm System/Smoke Detector	2.1	___ Do ___	___ Do ___	April-18	April-19
9	Supply of Fire Extinguishers	1.5	___ Do ___	___ Do ___	April-18	April-19
10	Supply & Installation of Splits AC	18	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
11	Supply & Installation of CCTV System	6.5	Single Stage Two Envelope	___ Do ___	April-18	April-19
12	Supply & Installation of 3 KVA	0.7	Single Stage One Envelope	For 5 Up Coming Branches	April-18	April-19
13	Supply & Installation of Refrigerators & Microwaves	1.5	___ Do ___	For 30 Up Coming Branches	April-18	April-19
14	Acquiring of Branch Premises on rent	48	___ Do ___	___ Do ___	April-18	April-19
15	Renovation of Branches	105	___ Do ___	___ Do ___	April-18	April-19
16	Supply & Installation of Time Attendance Machines	1.5	___ Do ___	For 30 Up Coming Branches	April-18	April-19
17	Supply of Metal Detectors	0.12	___ Do ___	For 30 Up Coming Branches	April-18	April-19
18	Supply & Installation of Transparent plastic Complaint, Suggestion, Utility Boxes & Photographs etc.	1.1	___ Do ___	For 30 Up Coming Branches	April-18	April-19
19	Procurement of Solar Hybrid PV System for Sindh Bank Ltd Branches	35	___ Do ___	For 30 Branches	April-18	April-18
Grand Total		294.12				

The above procurement plan for the year 2018-19 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Procurement Committee, please.

PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES

Name & Designation	Comments / Recommendations	Signature
Kh. Tajammul Hussain Head of HR		
Saeed Jamal CFO		
Syed Muhammad Aqeel Chief Manager, IDBL		

SNDB/ADMIN/HO/04/2018
April 24th, 2018

OFFICE ORDER

**SUBJECT: REVISED-CONSTITUTION OF PROCUREMENT COMMITTEE FOR
GOODS, WORKS, ADMIN & HR RELATED SERVICES**

The revised constitution of Procurement Committee is as under;

1. Head of Administration EVP - Chairperson
2. Chief Financial Officer EVP - Member
3. Chief Manager, IDBL, Karachi AVP - Member
4. Group Business Head- Sindh (R) EVP - Co-opted Member

Functions and responsibilities of the Committee will be as per SPPRA Rule No.8.

This supersedes previous Office Order # SNDB/ADMIN/HO/02/2018 dated April 2nd, 2018 on the subject matter.


President & CEO

Distribution:

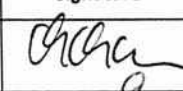
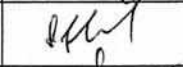

Members-Procurement Committee

**TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES
FOR THE YEAR 2018-19**

S #	Items / Description	Estimated Cost (In Rs.) Million	Method of Procurement	Tentative Requirement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	Supply & Installation of 6 KVA Generators	9	Single Stage Two Envelope	For 67 Branches	April-18	April-19
2	Supply & Printing of Security Stationery	16	___Do___	For 330 Branches	June-18	June-19
3	Provision of Steel Items	10	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
4	Supply of Cash Management Equipment	4	___Do___	___Do___	April-18	April-19
5	Supply & Installation of Furniture Items	27	___Do___	___Do___	April-18	April-19
6	Supply & Installation of LED/Panaflex Signboard	4	___Do___	___Do___	April-18	April-19
7	Supply & Installation of Security Alarm System	3.1	___Do___	___Do___	April-18	April-19
8	Supply & Installation of Fire Alarm System/Smoke Detector	2.1	___Do___	___Do___	April-18	April-19
9	Supply of Fire Extinguishers	1.5	___Do___	___Do___	April-18	April-19
10	Supply & Installation of Splits AC	18	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
11	Supply & Installation of CCTV System	6.5	Single Stage Two Envelope	___Do___	April-18	April-19
12	Supply & Installation of 3 KVA	0.7	Single Stage One Envelope	For 5 Up Coming Branches	April-18	April-19
13	Supply & Installation of Refrigerators & Microwaves	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
14	Acquiring of Branch Premises on rent	48	___Do___	___Do___	April-18	April-19
15	Renovation of Branches	105	___Do___	___Do___	April-18	April-19
16	Supply & Installation of Time Attendance Machines	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
17	Supply of Metal Detectors	0.12	___Do___	For 30 Up Coming Branches	April-18	April-19
18	Supply & Installation of Transparent plastic Complaint, Suggestion, Utility Boxes & Photographs etc.	1.1	___Do___	For 30 Up Coming Branches	April-18	April-19
19	Procurement of Solar Hybrid PV System for Sindh Bank Ltd Branches	35	___Do___	For 30 Branches	April-18	April-18
Grand Total		294.12				

The above procurement plan for the year 2018-19 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Procurement Committee, please.

PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES

Name & Designation	Comments / Recommendations	Signature
Kh. Tajammul Hussain Head of HR		
Saeed Jamal CFO		
Syed Muhammad Aqeel Chief Manager, IDBL		

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 AL HASHMI
Addl. Accountant General-I

435