

SNDB/ADMIN/TD/SPPRA/27/2018  
December 24, 2018

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

Subject: NIT NO.SNDB/COK/ADMIN/TD/1002-03/2018 Dated 13.12.2018 SPPRA Sr.No.37825  
Your Letter No. A.D. (Assess) SPPRA/37825/2018/1858, Refers.

Dear Sir,

Para wise replies are as under.

1. We have enclosed herewith a copy of revised Complaint Redressal Committee under SPPRA Rule 31.
2. We have enclosed herewith a copy of letter dated 18-12-2018 which was sent to 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.
3. Noted for future compliance.
4. The subject NIT is for Prequalified Bidders only. Rectification will be made in future Tender Documents for prequalified contractors.

Regards

AVP-II/Incharge Procurement

SPPRA INWARD DIARY

NO : 3095

DATED : 26/12/2018

SINDH BANK LIMITED  
HEAD OFFICE  
3RD FLOOR, FEDERATION HOUSE  
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CLIFTON KARACHI-75600.

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

**OFFICE ORDER**

**SUBJECT: REVISED 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 Rule 31.

- |   |                   |
|---|-------------------|
| 1. Head of Human Resource Division – (SEVP)                                 | (Member/Convener) |
| 2. A Representative of the Accountant General Sindh not below rank of BS-18 | (Member)          |
| 3. An Independent Professional from the relevant Field                      | (Member)          |
| 4. Head of Legal Division – (VP-I)  | (Co-opted Member) |
| 5. Incharge Procurement – (AVP-II)  | (Co-opted Member) |

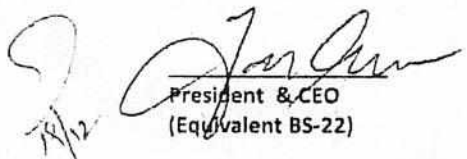
**Terms of Reference (TOR)**

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/13/08/2018 dated 13-08-2018.

  
 President & CEO  
 (Equivalent BS-22)

**Distribution:**

Members- Complaint Redressal Committee

Members- Procurement Committee

SNDB/ADMIN/HO/TD/02/2018  
December 18, 2018

Mr. Kamran Ali Hashmi  
The Additional Accountant General-I  
Office of the Accountant General Sindh,  
Audit & Accounts Complex  
University Road, Block 11  
NIPA Chowrangi,  
Gulshan-e-Iqbal,  
Karachi.

**Subject: Nomination of Representative from Accountant General Sindh for  
Complaint Redressal Committee under SPPRA Rule 31.**

Dear Sir,

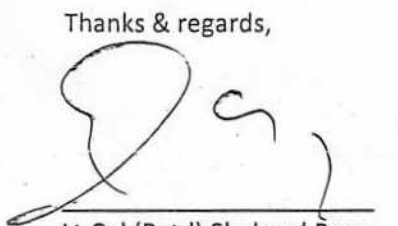
We refer to your letter no.Admin-1/CRC/PPRA/Part File/409 dated 12-10-2018.

This is to inform you that we forwarded your above referred letter to SPPRA, who advised vide their letter # A.D (Assess) SPPRA/37823/2018 - 1761 dated 5<sup>th</sup> December 2018 (attached herewith) which reads as under:

*"For this Procuring Agency may write to Accountant General Sindh along with copy of the Rule -31 (2) (a), mentioning that the representative of the Accountant General Sindh is mandatory requirement / obligation of SPPRA Rules-2010 (Amended 2017) irrespective of the type of procuring agency. Besides, Independent Professional from the relevant field concerning the procurement process as member of Complaint Redressal Committee is also mandatory requirement."*

We are therefore, attaching herewith a copy of the Rule-31(2) (a) with request for nomination of representative from your office for Complaint Redressal Committee of Sindh Bank Ltd under SPPRA Rule 31, accordingly.

Thanks & regards,



Lt.Col (Retd) Shahzad Begg  
EVP / Head of Administration



C.c : Managing Director - SPPRA



Government of Sindh  
Sindh Public Procurement Regulatory Authority



No. A.D.(Assess)SPPRA/37825/2018/ 1858

Karachi, dated 20<sup>th</sup> December, 2018

The AVP-II/-Administration Division  
Sindh Bank  
**Karachi**

**SUBJECT: NIT NO. SNDB/HO/ADMN/TD/1002-03/2018 Dated 13.12.2018 SPPRA Sr. No.37825**

I am directed to refer to the subject NIT received vide letter No: SNDB/HO/ADMN/TD/1002-03/2018 dated: 13.12.2018 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 representative of Accountant General Sindh and an Independent Professional from the relevant field concerning the procurement process in Compliant Redressal Committee, which is required in terms of Rule-31(2) (a)&(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.

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. J. Khan*  
20/12/2018  
Assistant Director (Assessment)

**Copy forwarded for information to:**

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