

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT MEDICAL GASES
- 4) TENDER NUMBER AMS/SBB AE-TC/2016-17/454
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF MEDICAL GASES & MAINTANANCE OF CYL.
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 4.000(M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY-2016/17
- 10) TENDER OPENED ON (DATE & TIME) 07-09-2016 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. LINDE PAKISTAN, Dockyard, Road, Karachi
- 16) CONTRACT AWARD PRICE Rs.4,353,800 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. LINDE PAKISTAN - 1ST LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	24-08-2016 SPPRA S.NO: 29782
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	THE EXPRESS TRIBUNE, DAILY JANG DATED: 18-08-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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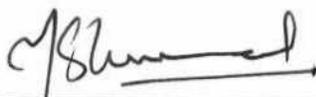
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



Dr. Yasmeen Kharal

FOR OFFICE USE ONLY

Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 30

Dated: 03 November, 2016

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. Linde Pakistan,
Dockyard, Road, West Wharf
Karachi.

Contact: 021-32313697, 0305-2222149

Subject: - **LETTER OF INTENT FOR SUPPLY OF "MEDICAL GASES" (FY 2016-17).**

- A. Notice Inviting Tender issued in respect of "Medical Gases" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th September' 2016 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre held on 07th September' 2016 to open Tender respectively for Supply of "Medical Gases" as against each item(s).

S.No	Name of Items	QTY	UNIT	Rate/ Each	Total Cost
<u>1</u>	1. Compressed Medical Oxygen Capacity of Cylinders				
	a) 48 CFT	2000	CYL	Rs.179/-	Rs. 3,58,000/-
	b) 240 CFT	4000	CYL	Rs. 499/-	Rs. 19,96,000/-
	2. Nitrous Oxide Capacity of Cylinders				
	a. 16200 Liters	200	CYL	Rs.9,999/-	Rs.1,999,800/-
<u>2</u>	<u>Cylinder Maintenance</u>				
	1. Medical Oxygen Cylinder Valve Replacement	As Required		Rs. 2500/- Each	
	2. Medical Oxygen Cylinder Spindle Replacement	As Required		Rs. 200/- Each	
	3. Medical Oxygen Cylinder Hydraulic Pressure Testing	As Required		Rs. 650/- Each	
	4. Medical Oxygen Cylinder Painting	As Required		Rs. 300/- Each	
	5. Medical Oxygen	As Required		Rs. 200/-	



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 30

Dated: 03 November, 2016

Ph: 02199216384
Fax: 02199215733

Cylinder Ring	As Required	Each	
6. Medical Oxygen Cylinder Drying Charges	As Required	Rs. 300/- Each	
7. Nitrous Oxide Cylinder Valve Replacement	As Required	Rs. 2500/- Each	
8. Nitrous Oxide Cylinder Spindle Replacement	As Required	Rs. 200/- Each	
9. Nitrous Oxide Cylinder Hydraulic Pressure Test	As Required	Rs. 650/- Each	
10. Nitrous Oxide Cylinder Painting	As Required	Rs. 300/- Each	
11. Nitrous Oxide Cylinder Ring	As Required	Rs. 200/- Each	
12. Nitrous Oxide Cylinder Drying Charges	As Required	Rs. 300/- Each	
	Total		Rs. 4,353,800

1. The sum of Cylinder maintenance items # 2 is Rs. 8,300/- would be paid according to actual requirement.
2. The SBB Trauma Centre Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the “Preferred Bidder” for Supply of the above said “Medical Gases”. The Procuring Agency now wishes to offer you for supply of this “Medical Gases” on the terms & conditions as per the bid documents of the said NIT.
3. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this “Letter of Intent”.
4. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of Printing Articles to this SBB Trauma Centre.
5. If agreed Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2.5% i.e. Rs. 108,845/- of the contract value may be submitted to this Centre within stipulated time.

ADDL: MEDICAL SUPERINTENDENT / DDO
SBB TRUAMA CENTRE



**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

No: AMS/SBB-TC/Proc/2016-17/30

Dated: 03 November, 2016

Ph: 02199216384
Fax: 02199215733

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 29782 & Evaluation Report # 2109/2016
- The Accounts Branch, SBB Trauma Centre
- The Store In charge SBB Trauma Centre

**ADDL: MEDICAL SUPERINTENDENT / DDO
SBB TRUAMA CENTRE**



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/60

Dated: 25-November, 2016

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT

**M/s. Linde Pakistan,
Dockyard, Road, West Wharf
Karachi.**

Subject: **REQUEST FOR SUPPLY OF MEDICAL GASES FOR USE IN SBB TRAUMA CENTRE**

Reference to our tender Ref no: AMS/SBB AE-TC/2016-17/454 Dated: August 16, 2016 the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of the SBB Trauma Centre, you are therefore, requested to please arrange the supply of the same at an early date of the receipt of this order, to meet the urgent requirement and send your bill in triplicate to this office for arranging the payment.

S.No	Name of Items	QTY - UNIT	Rate/ Each	Total Cost
<u>1</u>	1. Compressed Medical Oxygen Capacity of Cylinders			
	a) 48 CFT	2000 CYL	Rs.179/-	Rs. 3,58,000/-
	b) 240 CFT	4000 CYL	Rs. 499/-	Rs. 19,96,000/-
	2. Nitrous Oxide Capacity of Cylinders			
	a. 16200 Liters	200 CYL	Rs.9,999/-	Rs.1,999,800/-
<u>2</u>	<u>Cylinder Maintenance</u>			
	1. Medical Oxygen Cylinder Valve Replacement	As Required	Rs. 2500/- Each	
	2. Medical Oxygen Cylinder Spindle Replacement	As Required	Rs. 200/- Each	
	3. Medical Oxygen Cylinder Hydraulic Pressure Testing	As Required	Rs. 650/- Each	
	4. Medical Oxygen Cylinder Painting	As Required	Rs. 300/- Each	
	5. Medical Oxygen	As Required	Rs. 200/-	



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/60

Dated: November, 2016

Ph: 02199216384
Fax: 02199215733

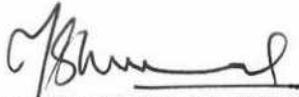
Cylinder Ring			Each	
6. Medical Oxygen Cylinder Drying Charges	As Required		Rs. 300/- Each	
7. Nitrous Oxide Cylinder Valve Replacement	As Required		Rs. 2500/- Each	
8. Nitrous Oxide Cylinder Spindle Replacement	As Required		Rs. 200/- Each	
9. Nitrous Oxide Cylinder Hydraulic Pressure Test	As Required		Rs. 650/- Each	
10. Nitrous Oxide Cylinder Painting	As Required		Rs. 300/- Each	
11. Nitrous Oxide Cylinder Ring	As Required		Rs. 200/- Each	
12. Nitrous Oxide Cylinder Drying Charges	As Required		Rs. 300/- Each	
	Total			Rs. 4,353,800

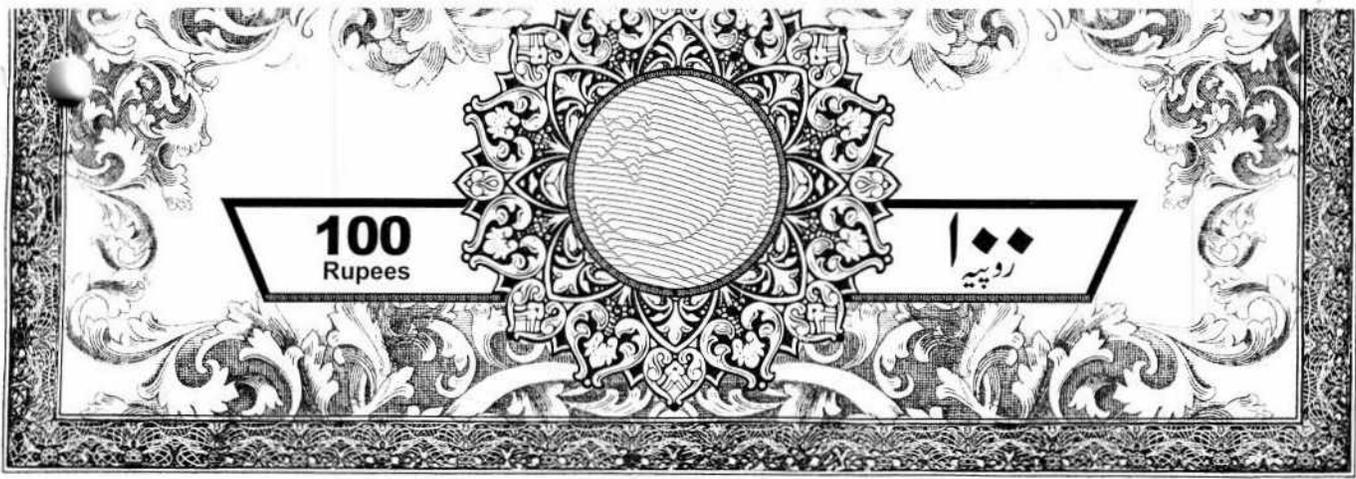
1. The sum of Cylinder maintenance items # 2 is Rs. 8,300/- would be paid according to actual requirement.

ADDITIONAL MEDICAL SUPERINTENDENT
SBB TRAUMA CENTRE

Copy to:

- The Accountant General Sindh, Karachi.
- In charge (Store), SBB Trauma Centre.
- Accounts Branch, SBB Trauma Centre
- The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr. No 29782 & Evaluation Report # 2109/2016.


ADDITIONAL MEDICAL SUPERINTENDENT
SBB TRAUMA CENTRE



SYED RIAZ MUSTAFA RIZVI
 Stamp Vendor Licence No. 59
 C - 5/4, Urdu Mehal, Nazimabad, Karachi
 No. 15615 Date: _____
 Issue To With Address: Muhammad Iqbal Ahmed
Advocate High Court
 Through With Address: _____
 Purpose: _____
 Value Rs. _____ (Amount)
 Stamp Vendor's Signature: _____

14 OCT 2016

CONTRACT AGREEMENT
FOR THE SUPPLY OF MEDICAL GASES WITH DELIVERY CHARGES

Letter of Intent No. AMS/SBB-TC/PROC/2016-17/30 Dated: November 3, 2016

The contract for the supply of Medical Gases is concluded this day 25-11-2016 and valid till 30-06-2017, between **SBB ACCIDENT & EMERGENCY TRAUMA CENTRE** here in after called the **Purchaser** located at Chand Bibi Road, Karachi and **M/s. Linde Pakistan Limited** here in after called **Manufacturer and supplier** at Dockyard Road, West Wharf, Karachi.

SBB Trauma centre will communicate their requirement to M/s. Linde Pakistan Limited to supply Medical Gases on as and when required basis during the period of contract.

M/s. Linde Pakistan Limited will supply **Compressed Medical Oxygen, Nitrous Oxide, and Cylinder Maintenance** to SBB Trauma centre on as and when required basis on the terms and conditions of the tender.

M/s. Linde Pakistan Limited will supply the products on the following mutually agreed rates during 25-11-2016 to 30-06-2017.

S.No	Name of Items	QTY - UNIT		Rate/ Each	Total Cost
<u>1</u>	1. Compressed Medical Oxygen Capacity of Cylinders				
	a) 48 CFT	2000	CYL	Rs.179/-	Rs. 3,58,000/-
	b) 240 CFT	4000	CYL	Rs. 499/-	Rs. 19,96,000/-
	2. Nitrous Oxide Capacity of Cylinders				
	a. 16200 Liters	200	CYL	Rs.9,999/-	Rs.1,999,800/-
<u>2</u>	<u>Cylinder Maintenance</u>				
	1. Medical Oxygen Cylinder Valve	As Required		Rs. 2500/- Each	

Replacement			
2. Medical Oxygen Cylinder Spindle Replacement	As Required	Rs. 200/- Each	
3. Medical Oxygen Cylinder Hydraulic Pressure Testing	As Required	Rs. 650/- Each	
4. Medical Oxygen Cylinder Painting	As Required	Rs. 300/- Each	
5. Medical Oxygen Cylinder Ring	As Required	Rs. 200/- Each	
6. Medical Oxygen Cylinder Drying Charges	As Required	Rs. 300/- Each	
7. Nitrous Oxide Cylinder Valve Replacement	As Required	Rs. 2500/- Each	
8. Nitrous Oxide Cylinder Spindle Replacement	As Required	Rs. 200/- Each	
9. Nitrous Oxide Cylinder Hydraulic Pressure Test	As Required	Rs. 650/- Each	
10. Nitrous Oxide Cylinder Painting	As Required	Rs. 300/- Each	
11. Nitrous Oxide Cylinder Ring	As Required	Rs. 200/- Each	
12. Nitrous Oxide Cylinder Drying Charges	As Required	Rs. 300/- Each	
	Total		Rs. 4,353,800

M/s. Linde Pakistan Limited will submit a summary of invoices on completion of each month to SBB Trauma Centre during the period 25-11-2016 to 30-06-2017.

The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatsoever the reason is, the supplier will be responsible.

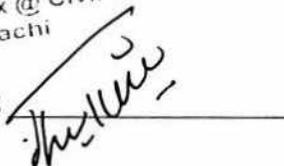
This contract will be extendible on the same rates till the allocation of new tender.

PURCHASER



ADDL: Medical Superintendent
SBB Trauma Centre Kharal
Dr. Yasmeen Kharal
 Additional medical Superintendent / DDO
 Shaheed Mohtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi

WITNESS SIGNATURE



Fakir Raza

SUPPLIER



M/s. Linde Pakistan Limited
Manufacturer & Supplier

WITNESS SIGNATURE



Muhammad Arif Siddiqui
 Sales Officer
 Health Care South
 Linde Pakistan Limited

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTER, KARACHI					
TENDER FOR THE SUPPLY OF MEDICAL GASES, SCHEDULE OF REQUIREMENT AND PRICE FOR SBE AE & TC, KARACHI DURING FY 2016-17					
SR #	Name of Item	Unit	Approx. Quantity Required	Rate in PKR	Rate in Words (PKR)
1	Compressed Medical Oxygen Capacity of Cylinders				
a	48 CF1	CYL	2000	179	One Hundred Seventy Nine Only
b	240 CF1	CYL	4000	499	Four Hundred Ninety Nine
2	Nitrous Oxide Capacity of Cylinders				
a	16200 liters	CYL	200	4999	Nine Thousand Nine Hundred Ninety Nine
	Cylinder Maintenance				
1	Medical Oxygen Cylinder Valve Replacement	Ea	As required	2500	Two Thousand Five Hundred Only
2	Medical Oxygen Cylinder Spindle Replacement	Ea	As required	200	Two Hundred Only
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	Ea	As required	650	Six Hundred Fifty Only
4	Medical Oxygen Cylinder Painting	Ea	As required	300	Three Hundred Only
5	Medical Oxygen Cylinder Ring	Ea	As required	200	Two Hundred Only
6	Medical Oxygen Cylinder Drying Charges	Ea	As required	300	Three Hundred Only
7	Nitrous Oxide Cylinder Valve Replacement	Ea	As required	2500	Two Thousand Five Hundred Only
8	Nitrous Oxide Cylinder Spindle Replacement	Ea	As required	200	Two Hundred Only
9	Nitrous Oxide Cylinder Hydraulic Pressure Test	Ea	As required	650	Six Hundred Fifty Only
10	Nitrous Oxide Cylinder Painting	Ea	As required	300	Three Hundred Only
11	Nitrous Oxide Cylinder Ring	Ea	As required	200	Two Hundred Only
12	Nitrous Oxide Cylinder Drying Charges	Ea	As required	300	Three Hundred Only

SIGNATURE OF CONTRACTOR/SUPPLIER

NAME OF FIRM WITH FULL ADDRESS

DOCKYARD ROAD, WEST WHARF, KARACHI

TELEPHONE NUMBER OFFICE: 021-12313692

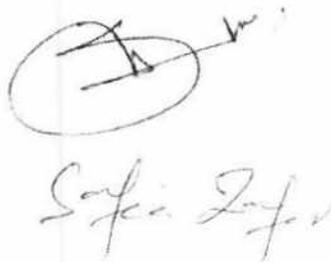
E-MAIL: BABAR.QAZILBASH@LINDE.COM

LINDE PAKISTAN LIMITED

FAX #: 021-37311809

TELEPHONE: 0405-2222149

Babar H. Qazilbash
Regional Sales Manager
Healthcare South
Linde Pakistan Limited







NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 1st November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

- | | | |
|------|--|---------------------------------|
| i. | Additional Medical Superintendent,
SMBB (Trauma) Centre,
Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii. | Representative of Deputy Commissioner,
South, Karachi. | Member |
| iii. | Professor of Anesthesia,
Dow University of Health Sciences | Member |
| iv. | Deputy Medical Superintendent,
SMBB, (Trauma), Centre,
Civil Hospital, Karachi | Member |
| v. | Accounts Officer,
Civil Hospital, Karachi. | Member |

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 1st November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPPRA, Karachi*


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



No.AD(ASMT)/SPPRA / ASM-29782/15-16 /
GOVERNMENT OF SINDH 9590
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi Dated December 20 2016

The Addl. Medical Superintendent,
Shaheed Benazir Bhutto Accident Emergency & Trauma Centre.
Karachi.

SUBJECT: NIT REF NO: ASM-SBB AE-TC/2016-17/454 (SR#29782)

I am directed to refer to the Contract documents of the subject NIT received vide your letter No.AMS/SBB/TC/Proc/2016-17/97 dated 05.12.2016 and to state that:

- Agreement(s) were signed on 25-11-2016 & Contract Documents received on 05.12.2016 i.e. after lapse of about 11-days whereas as per Rule-50 Procuring Agency required to furnish Contract Documents within 7-days of award of contract. Hence Rule-50 has been violated.

2. In view of the above it is advised to furnish. Clarification / justification, at the earliest.

3. It may also be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing all SPP Rules, 2010 (amended 2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2013) shall render the case of procurement as 'Mis-procurement'

Assistant Director (Assessment)

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Health Department, Karachi
2. The Staff Officer to the Managing Director, SPPRA. Karachi.