



No.Dir(ENF-II)SPPRA/HD-67(N)/2014-15/ 6395
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 02nd March 2015

The Medical Superintendent,
Sir C.J Institute of Psychiatry,
Hyderabad.

Subject: **NIT REF NO. INF-KRY NO.3828/2014 DATED 18.12.2014**
PROCUREMENT OF DIET, LINEN & OTHERS (SPPRA SR. 22126).

I am directed to refer to the bid evaluation reports and comparative statements of subject NIT received vide your letter NO.I.P/HYD/245 dated 28.01.2015 and to inform that the same (BER & CS) have not been hoisted on Authority's website due to non-compliance of SPP rules/ instructions issued vide this Authority's policy letters dated 21.01.2013, 03.04.2013, and 15.07.2014 (copies enclosed). According to the said policy letters, procuring agency is required to ensure compliance of following policy instructions, while sending the bid evaluation reports in this Authority:

- ❖ BERs are signed by all the members of procurement committee(s) constituted as per Rule-7 with the approval of the Head of Department. BERs not signed by any member of the procuring committee shall be returned to the procuring agencies.
- ❖ BERs must be on standard format available on SPPRA website www.pprasindh.gov.pk. However, in case of a large number of items the procuring agencies may send one BER on standard format (original), comparative statement (original) duly signed by all the members of procurement committee.

02. In addition to the above, it is observed that:

- i. The procuring agency failed to furnish complete set of bidding documents as well as evaluation criteria sheet at the time of publication of NIT, for hoisting on SPPRA's website in terms of Rules-21(4) & 24(2) of SPP Rules, 2010 (Amended 2013).
- ii. Contract evaluation report/ form that is part of contract documents in terms of Rule-50 has been furnished in this Authority along with bid evaluation report.
- iii. Technical bids were scheduled to be opened on 27.12.2014; however, bid evaluation report expresses that the same were opened on 15.01.2015.

03. Since, the procuring agency has failed to comply with above SPP Rules, 2010; therefore, it is advisable to cancel and re-invite the NIT in terms of Rules-25 & 26 of SPP Rules, 2010 (Amended 2013), rectifying the above said infirmities, failing which the matter shall be proceeded under Rule-32(A) of SPP Rules, 2010 (Amended 2013) which pertains to declaring procurement as mis-procurement.


(MUHAMMAD AYUB CHANDIO)
MANAGER (ENFORCEMENT-II)

A copy is forwarded for information to:

01. The Secretary to Govt. of Sindh, Health Department, Karachi.
02. Mr. Sohail Muzaffar, Chairman Transparency International, Pakistan, with reference to his letter dated 07.01.2015.