

PRELIMINARY ASSESSMENT / OBSERVATION / FINDINGS BY SPPRA DATED 17-01-2022 14:33:46 AT PPMS FOR NIT-4/2021-22, SPPRA-PPMS SERIAL NO. T00514-21-0003 AND REPLIES BY SINDH SOLID WASTE MANAGEMENT BOARD

	Comments by SPPRA at PPMS	Replies of SSWMB
1.	The criteria must clearly mention minimum requirement e.g. minimum amount of turn-over in terms of Rule-46(1)(a). Procuring Agency is required to extend the response time accordingly.	It is submitted that it is simple procurement of goods covered under rule-17(1) of SPPRA Rules, 2010, where SSWMB earlier in same nature of procurement processed under NIT-6/2020-21 (PPMS Serial No.T00514-20-0004) did not mentioned minimum requirement of criteria in term of rule-46(1) of SPPRA Rules, 2010 and SPPRA did not raised any objection upon minimum requirement. However, in current procurement, minimum eligibility criteria was mentioned in bidding documents to qualify by the bidders for further evaluation on technical specification.
2.	Procuring Agency has mentioned/asked "Registration with SRB" in bidding documents which are not required for the procurement of GOODS.	Thank you for pointing out. It is well noted for future compliance.
3.	Bidding documents do not contain the template of Integrity Pact as required under Rule-89. Procuring agency is required to rectify the infirmity.	It is submitted that as mentioned in SPPRA Regulations Procurements exceeding Rs.10 million for goods and works, and Rs.2.5 million for consulting services are subject to an integrity pact, as specified by Rules, between the procuring agency and suppliers or contractors or consultants. However, the instant procurement is below 2.0 million covered under rule-17(1) of SPPRA Rules, 2010
4.	SPPRA's web address for downloading bidding documents is not correct in NIT. It is www.ppms.pprasindh.gov.pk . rectification is required.	It is submitted that bidding documents were uploaded as provided under section-17(1) on PPMS for downloading by bidders through SPPRA Website (Public Portal). In addition to this these documents were also uploaded on SSWMB own Website on same date. However, as pointed out web address of SPPRA is noted for future compliance.
5.	Procuring agency is advised to rectify the infirmities generated by system.	It is submitted that the infirmities/observation generated by PPMS System is not being shown at PPMS System, kindly forward the same to P.A so that rectification of same may be done timely.
6.	Procuring agency is required to pay web-hosting charges.	It is requested that the Bill / Invoice to pay web hoisting charges may be submitted to P.A for payment.

7.	Procuring agency is advised to constitute procurement committees and complaint redressal committees comprising the officers / officials who have completed procurement certification course in terms of Government of Sindh Circular No. SO(C-IV)SGA&CD/4-13/6 dated 20th April,2017.	All members of Procurement Committee-II of SSWMB have been issued necessary directions to complete the mandatory certified training of procurement. However, regarding outside members of the Procurement Committee-II, their departments have always been requested to depute a representative not below the rank of BS-18, possessing mandatory certified training of procurement to attend the meeting as and when required. Further in the instant procurement committee, one member of Sindh Solid Waste Management Board has completed procurement certification course.
8.	It is the responsibility of Procuring agency (PA) to strictly observe the SPP Rules, 2010 in letter and spirit. Violation of any SPP Rule/Act/Instruction will tantamount to mis-procurement.	The Sindh Solid Waste Management Board is an organization, where SPPRA Rules, 2010 (up to date), are followed in true letter and spirit.


(TARIQ ALI NIZAMANI)
 Executive Director (F&P)

Copy forwarded for information & necessary action to:

1. Managing Director, SPPRA, Karachi.
2. Secretary (SSWMB) / Chairman, Procurement Committee-II), SSWMB, Karachi.
3. Deputy Secretary (Staff) to Chief Secretary, Sindh.
- ✓ 4. Transparency International, Pakistan. Plot 72F/2, Floor 1, 9th Street, Jami Commercial, DHA, Phase-7, Karachi.
5. PS to Minister, Local Govt. Housing & Town Planning / Chairman (SSWMB)
6. PS to Secretary to Govt. of Sindh, Local Govt. Housing & Town Planning Department, Karachi.
7. PS to Managing Director (SSWMB), Karachi.
8. Master File.