



PROMIST

CEM TEC ENTERPRISES

Tel: 0092-423-5879727, Fax: 35958606
E-mail: info@promistcte.com www.promistcte.com

To,
Chief Secretary Sindh,
Government of Sindh, Karachi

May 24, 2024

SUBJECT : DISCREPANCIES IN THE SUPPLY OF PROCURED IMPREGNATED BED NETS (LLIN) TO DIRECTOR GENERAL HEALTH SERVICES, MALARIA CONTROL PROGRAM, HYDERABAD SINDH FOR FY 2022-23.

Respected Sir,

Director General Health Services, Malaria Control Program, Hyderabad Sindh procured Impregnated Bed Nets (LLIN) from M/s. Medical Corporation, Karachi for Malaria Control Program for the year 2022-23.

With grave concern, we are bringing into your kind notice following discrepancies that has been carried out in the given tender and the higher authorities have over looked these discrepancies.

1. In the bidding document, the firm has submitted the Letter of Authorization from manufacturer YARKOOL in favour of Director General Health Services, Malaria Control Program, Hyderabad Sindh. However, the manufacturer has never issued Letter of Authorization to this firm. The firm has submitted fake Letter of Authorization to the Department. **The genuinity of letter of Authorization needs to be verified.**
2. The firm has not supplied the stocks to the department as per the specifications mentioned in their technical bid. The supplied stocks are substandard and not genuinely imported. The quality of the supplied stocks needs to be checked. **Therefore, the samples of the supplied stocks should be randomly drawn from the supplied stocks and sent to WHO prequalified laboratory Belgium, to check the quality of supplied stocks.**
3. The firm has also submitted fake import documents to the department. The firm has not imported the stocks they claim to be imported. The submitted documents are fake. **Therefore, import documents like Goods Declaration (GD) should be verified from Custom Authorities Pakistan.**
4. The Director General Health Services, Malaria Control Program, Hyderabad Sindh has approved bidding firm's offered rates at extra ordinary high price. The accepted rates are more than double from previous rates. **This has caused huge loss to national exchequer.**
5. Now the Director General Health Services, Malaria Control Program, Hyderabad Sindh is in the process of clearing the firm's dues and bills in advance by violating all rules and regulations. By doing this the concerned authorities are not only accepting a substandard supply but clearing their dues to relieve the firm from any enquiry and accountability.

You are therefore, requested that firm M/s. Medical Corporation, Karachi should be scrutinized thoroughly for the above mentioned discrepancies. Their dues should not be cleared till the proper investing to this matter is held. The concerned authorities from the department who facilitated the firm in committing above mentioned discrepancies should also be held accountable and brought to justice to safe national exchequer.

Yours Truly,

cc. :

1. Secretary Health, Sindh.
2. Director General Health Services, Malaria Control Program, Hyderabad Sindh.
3. Directorate Malaria Control, Islamabad.
4. Anti-Corruption, Pakistan.
5. National Accountability Buru.
6. Transparency International Pakistan.

Head Office: 258 Kahizar Ali Road, Upper Mall Opp. Lahore Gymkhana, Club Lahore,