

4-C, Mezzanine Floor, Khayaban-e-Ittehad, Phase VII, Defence Housing Authority, Karachi.

Tel: (92-21) 35390408, 35311897-8, Fax: (92-21) 35390410 E-mail: ti.pakistan@gmail.com

E-mail: ti.pakistan@gmail.com Website: www.transparency.org.pk

21st May, 2018

Director General Defense Production, Ministry of Defense, Rawalpindi.

Sub: Allegation of Mis-Procurement in Tenders, (i) Tender No. 14-0956 (Wheel Dozer), (ii) Tender No. 14-0957 (Motor Grader) and (iii) Tender No. 14-1002 (Fire Hose Reel) for Mangla Refurbishment Project Package VI & VIII financed by USAID.

Dear Sir.

Transparency International Pakistan has received a complaint on the allegation of Mis-Procurement in the following tenders:

- (i) Tender No. 14-0956 (Wheel Dozer),
- (ii) Tender No. 14-0957 (Motor Grader)
- (iii) Tender No. 14-1002 (Fire Hose Reel).

The complainant M/s Multipower Hydroelectric Development Corporation has made following allegations;

## That;

- There has been a serious irregularity in the procurement process by Director General Procurement Army, in the tenders, (i) Tender No. 14-0956 (Wheel Dozer), (ii) Tender No. 14-0957 (Motor Grader) and (iii) Tender No. 14-1002 (Fire Hose Reel),
- 2. The Tenders which were advertised in newspapers and are also available on PPRA were supposed to be opened on 05-05-2018.
- 3. This is a very serious issue because the bidders were informed at the time of opening on 24.4.2018 that it is extended and will be opened on 5-5-2018
- 4. But the bids have been reportedly opened 15 days earlier on 20-04-2018.

The complaint has been examined by Transparency International Pakistan, and if the Complaint is correct these three tenders are to be declared as Mis-Procurement under PPPA Rule 50.



Transparency International Pakistan request the Director General to take immediate action and direct the department to follow PPRA Rules, and if Complaint is correct, discharge the bids and re-invite the bids again.

Transparency International Pakistan is striving for across the board application of Rule of Law, which is the only way to stop corruption.

With Regards,

Sohail Muzaffar Chairman

Copies forwarded for the information with request to take action under their mandate to:

- 1. Secretary to Prime Minister, Islamabad.
- 2. Chairman, NAB, Islamabad.
- 3. Registrar, Supreme Court of Pakistan, Islamabad.
- 4. DGDP Procurement, Rawalpindi.
- 5. Managing Director, PPRA, Islamabad.

Tender No Tender Title Sector Name: Miscellaneous Y Only 10 days old tenders from the closing date will be shown. Organization Name: Directorate General Procurement (Army) Please Click on image at to Download/View. I'S351686E TS352180E (S351954E Purchase of Fire Hose Reel , Ventilator S350194E Q for AW-139 Helicopters RRC/03-0568-00 CIP Basis & RRC/03-0570 00 CIP Basis Knife B P Blade No 10 & 11 Stenle & Proc of Configuration, 17/4/2018 Purchase of RRC for Avionics items & RRC Directorate General Procurement ICU,Tyre Size 7.50 x 01-1234,01-1202,13-0975,14-0956,14-0957,14 28-1908-3-00,28-1909-1-00 & 27-1770-5-0 Purchase of Rapid Infuser System & Defibeillator With Pacing 27-1774-3-0, 27-1775-4-0 & 27-1776-5-0 Helicopters RRC for Avionics items & RRC for AW-139 (Army), Rawalpindi Dozer, Motor Grader Tyre, Proc of Heavy Duty Racks, Wheel (Army), Rawalpindi Directorate General Procurement (FOR / Open / Re-ten Tube Head of Knife B.P Blade No 10 & 11 Stenle & Proc of (Army), Rawalpindi System,Defibrillator Transit Time Flow Meter (TTFM) Cardiac (Army), Rawalpindi Directorate General Procurement Directorate General Procurement 1002,27-1757-FOR Emergent / FOR / Op ① www.ppra.org.pk/dad\_org.asp?orgid=458&orgname=Directorate%20General%20Procurement%20(Army) Comigendum Download Advertised Date Closing Date 0-0-13/4/2018 14/4/2018 17/4/2018 30/4/2018 10:30:00 AM 5/5/2018 10:00:00 AM 5/5/2018 8:30:00 AM S:30:00 AM

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## TENDER NOTICE

mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting Sealed tender is invited from reputed firms possessing NTN certificates for supply of under exorbitant rates: -

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|---|----------------------------|--|---|---|---|---------------------|-----------------------|--|
| discourage of the same of the | -00 (F<br>nt /Spc<br>ed    | Emergent / Spot /   Negotiated Basis (Re   Tender) | 14-0957-00 FOR                                  | Emergent / Spot /<br>Negotiated Basis (Re | 14-0956-00 FOR                                  |                     | Ser Tender No         |  |
| - January on be obtained from DGP (Army) on production of following:  | Fire Hose Reel<br>(100RFT) |  | Motor Grader                                    |   | Wheel Dozer                                     |                     | Nomenclature of Items | 等一个人的时间,这种人们是一种的时间,但是一个人们的时间,这种人们是一个人们的时间,但是一个人们的一个人们的一个人们的一个人们的一个人们的一个人们的一个人们的一个人们的 |
| toined  | Nos                        |  | Nos   |   | Nos   |                     | AVU                   |  |
| from [  | 82                         |  | 08  |   | 16  |                     | wiy                   | MARKET TO CONTROL  |
| )GP (Army) or   | 15 May 2018                |  | 30 May 2018                                     |   | 30 May 2018                                     |                     | Period                | Dollwary   |
| n production of   | 20 Apr 2018                |  | 18 Apr 2018                                     |   | 18 Apr 2018                                     | Tender<br>Documents | Collection of         | I act date of  |
| TOHOWING  | 23 Apr 2010 at 1030 hrs    | 22 Apr 2018 at 23 Apr 2018 at                      | 19 Apr 2018 at 19 Apr 2016 at 1030 hrs 1100 hrs |   | 19 Apr 2018 at 19 Apr 2018 at 1030 hrs 1100 hrs |                     | Submission 0          | Date and time of Tender  |
|   | 1100 hrs                   | 03 Apr 2018 at                                     | 19 Apr 20 16 at                                 |   | 1100 hrs  |                     | Opening               | Tender   |

Tender documents and specification can be obtained from DGP (ATTIV) OIL PI Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).

Undertaking for adequate financial capability to the value of tender.

Attested bank statement for last one year.

Proof of Godwon

## Online Submitted Tender

| Organization Name               | Directorate General Procurement (Army)                          |  |  |  |  |
|---------------------------------|---|--|--|--|--|
| Address                         | Fauji Towers 68, Tipu Road                                      |  |  |  |  |
| City                            | Rawalpindi  |  |  |  |  |
| Tel No.                         | 051-9280190   |  |  |  |  |
| Fax No.                         | 051-9280909   |  |  |  |  |
| Receipt No                      | 115102  |  |  |  |  |
| Tender No                       | 01-1234,01-1202,13-0975,14-0956,14-0957,14-1002,27-1757-<br>FOR |  |  |  |  |
| Description                     | See more detail in attached file.please.                        |  |  |  |  |
| Remarks                         | Tender opening date and time are different, Please.             |  |  |  |  |
| Advertisement Date              | 14/4/2018   |  |  |  |  |
| Closing Date                    | 5/5/2018  |  |  |  |  |
| Closing Time                    | 10:00:00 AM   |  |  |  |  |
| Opening Time                    | 11:00:00 AM   |  |  |  |  |
| Tender Documents                | <b>å</b>  |  |  |  |  |
| Estimated Cost                  | Not Known   |  |  |  |  |
| Tender Nature                   | National  |  |  |  |  |
| Earnest Money                   | Not Known   |  |  |  |  |
| Bid Validity                    | 120 Days  |  |  |  |  |
| Bidding/Tender Document<br>Cost |   |  |  |  |  |
| Remarks                         | Tender opening date and time are different, Please.             |  |  |  |  |