



# TRANSPARENCY INTERNATIONAL-PAKISTAN

5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII,  
Defence Housing Authority, Karachi.  
Tel: (92-21)-35390408, 35390409, Fax: 35390410  
E-mail: ti.pakistan@gmail.com  
Website: www.transparency.org.pk

18<sup>th</sup> January, 2017

TI.17/1801/1A

Mr. Syed Ahmed Iqbal Ashraf  
President,  
National Bank of Pakistan,  
Karachi.

Sub: Violation of PPRA Rule No. 47 in Tender ID: NBP/LSG/CRBG/06012017.

Dear Sir,

In continuation of earlier letter no TL16/0609/13A dated 6<sup>th</sup> September, 2016, it has been reported that the tender on the basis of complaint was cancelled.

TI-Pakistan has received another complaint regarding the same procurement (Copy Encl.) dated 17-01-2017.

The complainant has made following allegations;

1. This procurement is from Queue Management System, which in simple language is when customers visit bank branches and they get slip from the machine installed which has the serial number and when counter display serial number the customer goes to the counter in which his number is displayed.

The system is installed in almost 50% banks in Pakistan i.e. over 5000 branches and is a service provided by the Bank to its customers.

The bank installs the setup from its own funds and operates the maintenance of machinery either itself or through a maintenance contractor.

This revised tender issue on B.O.T. (Build, Operate and Transfer) basis which is quite strange and an unexplainable mode of tendering.

B.O.T. procurement is actually build, operate and transfer in which the bidder who wins the contract construct the project, finance the project from his own resources, operate the project and recover the cost of the project from the users within a defined time period from 10-40 years and after the time period is complete, hands over the project to the client at zero cost.

The NBP concept of B.O.T. in Queue Management is not practical and therefore should be reviewed by Board of directors of NBP.

2. The non-disclosure agreement has been given to bidders not to disclose certain confidential information namely;

### 3.0. Scope of this Agreement

3.1 "Confidential Information" means any Information directly or indirectly concerning, or related to the:

f



3.1.1 Information about the activities of the NBP.

3.1.2 Information about the above mentioned project by NBP, including but not limited:

- Policies
- Procedure
- Business Rules
- Validation Checks, all project related information
- Process followed etc.

3.1.3. Any other information relating to the project the Recipient having obtained from NBP during the course of this exercise.

Complainant has objected on this non-disclosure requirement as there is nothing to stop the contractor or bidder to approach any organization after the bids have been opened and declared and evaluation report is given to bidder given under Rule No.35 and also posted on PPRA website.

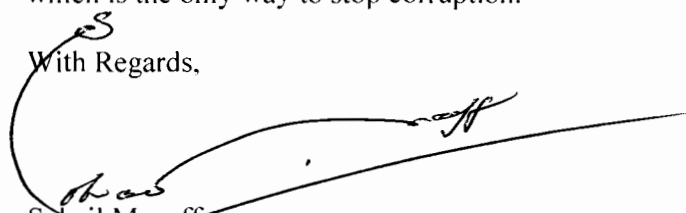
The evaluation report and as well as contract agreement are to be uploaded on procuring agency's website and on PPRA's website after award of contract and therefore these are requirements of transparent procurement of PPRA.

TI-Pakistan examined the complaint and prima facie appears that NBP is re-inventing the wheel as this project has been lingering on for last 2 years and mode of procurement have been changed which prima facie gives impression that NBP wants to award the contract to some particular company.

President, NBP is requested to examine the complaint and re-invite the tenders in accordance with PPRA Rules or update it without putting such conditionality. Normal procurement may be resorted to without the B.O.T. concept.

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. Director General, NAB, Karachi.
3. Chairman, Prime Minister's Inspection Commission, Islamabad.
4. Registrar, Supreme Court of Pakistan, Islamabad.
5. Managing Director, PPRA, Islamabad.

January 17, 2017

**Mr. Sohail Muzaffar**  
Chairman  
Transparency International Pakistan  
4-C, 1st Floor, Khayaban-e-Ittehad, Phase VII, D.H.A.,  
Karachi.

**SUB: Violation of PPRA Rule No. 47 in Tender ID: NBP/LSG/CRBG/06012017**

Dear Sir,

In continuation of our complaint to your esteemed organization, we once again inform you that the subject tender which is a continuation of the previous three tenders announced by NBP which was later cancelled or postponed due to TIP's intervention has been floated again.

The anomaly this time is that they want to put the Cart before the Horse, asking the participants to sign and submit a **Non-Disclosure Agreement before the tender documents can be issued and that too for five years and this is a violation of PPRA Rules No. 47.**

In the new tender for Queue Management System, they have asked for supply on B.O.T. (Build, Operate and Transfer) basis which cannot be applied to Queue Management System because the basic purpose of this system is to manage a queue in the branch by issuing a queue ticket of a desired service required by the customer. The queue ticket will be called by the teller staff responsible to provide service by simply pressing a single button and after that the queue number will be displayed on the Counter Display and Waiting Area Display followed by a voice announcement and all this procedure will be performed by the Queue System automatically (no human intervention is required). So, the B.O.T concept is not applicable in this scenario there is nothing special that should be operated or transferred by the vendor.

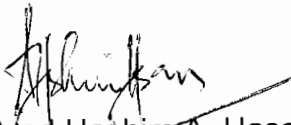
It is also very important to note that if queue system is supplied on BOT basis it will be much costlier because a rental will be charged resulting in huge loss to the National Exchequer as at the time of transfer the bank will get machines which will be ready for replacement after five years as that is much beyond the warranty period.

It is important to note here that in spite of our several offers to impart free training to their staff for the use of QMS, they have not availed this offer so on BOT basis how will the bank ensure that the handling will be done by trained staff.

We strongly feel that this NDA is being asked only to ensure that bank is allowed to do whatever it wants disregarding all norms of procurement since everyone will be bound not to approach any organization like yours in case of misconduct in the tender similar to the previous 3 tenders for the same.

We request you to look into this matter and stop this unlawful signing of NDA before the award of tender to save millions of Rupees of the government money.

Sincerely yours,

  
Syed Hashim A. Hasan  
Director  
0302 8208566

Encl: Copy of Tender Notice  
NDA Agreement  
Last Cancellation Notice of Tender

## **Pakistan Office Automation (Private) Limited**

**NTN # 2498723-9** **STRN # 1700249872316**

Head Office:  
Suite No: B1, 2-C, 36th, Commercial Street,  
Tauheed Commercial Area, Phase V, DHA Karachi.  
Tel: 92-21-35294827, 35294819 Fax: 92-21-35294819

Lahore: Al-Hafeez View, 4th Floor, Room # 17, Sir Syed Road, Liberty Commercial Zone,  
Gulberg-III, Lahore Pakistan. Tel : 92-42-35774730 Fax : 92-42-32401007

Islamabad: Office # M-2, First Floor, Midway Centrum, Murree Road, Rawalpindi

Peshawar: Deans Trade Centre, First Floor, Office # 867, Peshawar Cantt.



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18<sup>th</sup> January, 2017

TL17/1801/4A

Managing Director,  
Karachi Fisheries Harbor Authority,  
Karachi.

Sub: Violation of Sindh Public Procurement Rules 2010, Managing Director, Karachi Fisheries Harbor Authority, Karachi's Tender Notice for Rehabilitation and Renovation Works.

Dear Sir,

This is with reference to Karachi Fisheries Harbor Authority, Karachi's Tender Notice, published in daily "Dawn" on 17<sup>th</sup> January, 2017. It is observed that the advertisement is in violation of the Sindh Public Procurement Rules 2010.

As per advertisement, the cost of tender is given as PRs 10,000/-, which appears costly in light of SPPRA Rules 2010, Rule No. 20 (2). Stated as under:

*20. Provision of Bidding Documents (1) The procuring agency shall provide the bidding documents to all interested bidders in accordance with the procedures and requirements specified in the Notice Inviting Tender;*

*(2) The procuring agency may charge a fee for bidding documents, which shall not exceed the cost of preparation and printing.*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 32(A), and with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

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. Chief Minister, Government of Sindh, Karachi.
2. Chief Justice, Sindh High Court, Karachi
3. Director General, NAB, Karachi.
4. Chief Secretary, Government of Sindh, Karachi.
5. Managing Director, SPPRA, Karachi.





**KARACHI FISHERIES HARBOUR AUTHORITY**  
**GOVERNMENT OF SINDH**

THE SPPRA REGULATIONS 2010 (AMENDED 2013) DATED 17th January, 2017

**NOTICE INVITING TENDER**

1. Karachi Fisheries Harbour Authority (KFHA) invites sealed bids on Item Rates basis from all the interested national bidders on "Single Stage One Envelope" procedure under SPPRA Rules 2010 (Amended 2013) for the following work:

Name of Work	PEC Category	Tender Fee	Bid Security	Time for Completion
Rehabilitation & Renovation of Karachi Fish Harbour -- External Services (Part-I) <b>Scope:</b> Demolition works, water supply system, sewage system, fire fighting system, ancillary buildings, external electrical works, main KFHA boundary wall and RCC roads etc.	C-2 or above	Rs. 10,000/-	Rs. 15,000,000/-	730 Calendar Days

2. **Eligibility Criteria:**

i) The bidder should provide company profile.

ii) Valid registration with Pakistan Engineering Council in Constructor's Category C-2 or above with specialization codes CE01, CE09 & CE10. The bidder to engage specialized firm(s) (with specialized codes as specified) as Joint Venture (JV) for Security & Surveillance System (EE02), High Voltage Installation (EE05) and Specialized Lighting System (EE06).

iii) Not Joint Venture allowed for civil & plumbing works.

iv) The bidder should have relevant experience of at least (02) Projects (a project comprises building works, water supply / fire fighting system, sewerage system, external electrical works and road works) having cost Rs. 450(M) or above for each project completed during last ten (10) years (Letter of Award, completion certificates or any other relevant documents to be attached).

v) The bidders should have an average annual turnover during last three years of Rs. 800(M) or above per year as per audited balance sheets from Chartered Accountant firms.

vi) Bank balance / available bank credit limit (latest) should be at least of Rs. 200(M).

vii) Income Tax Returns for the last three years.

viii) Valid Registration with Income Tax Department, Sindh Revenue Board, Sales Tax Department.

ix) Affidavit to the effect that the firm has never been blacklisted.

x) Bidders should submit details of litigation history and arbitration with government agencies and their outcome.

xi) Affidavit to the effect that all documents / particulars / information furnished are true and correct, if any information found incorrect / misleading, the Procuring Agency reserves the right to reject the bid.

i) **Issuance:** From date of publication to Feb 03, 2017 (during office hours)

ii) **Pre-bid Meeting:** Feb 06, 2017 at 11:00 am

iii) **Submission:** Feb 14, 2017 till 2:00 pm

iv) **Opening:** Feb 14, 2017 at 3:00 pm

v) **Place of issuance, pre-bid meeting, submission and opening of bid documents will be:**  
**Address:** Karachi Fish Harbour, West Wharf Road, Karachi  
**Telephone No:** (021) 99214816 & 99214818  
**Fax:** (021) 32313199  
**Website:** [www.karachifishharbour.com](http://www.karachifishharbour.com)

3. **Bidding Documents:** Will be issued to all interested bidders upon submission of application along with payment of tender fee (Non-refundable) in the form of Pay Order in favour of Karachi Fisheries Harbour Authority as per following schedule;

4. The bids must be accompanied by original Bid Security in the amount of Pak Rs. 15,000,000/- (Pak Rupees Fifteen Million) in the form of Deposit at Call, Pay Order or a Bank Guarantee issued by a scheduled Bank in Pakistan having AA rating or above in favour of Karachi Fisheries Harbour Authority.

5. Bid Validity Period: 90 days.

6. In case of Public Holiday / Strike or due to any untoward incident, the date of submission / opening will be the next working day with same schedule.

7. Advertisement can also be seen on KFHA and SPPRA websites.

8. KFHA will award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the eligibility criteria given in para 2 and bidding documents.

9. KFHA reserves the right to reject any or all applications subject to relevant provisions of Sindh Public Procurement Rules 2010 (Amended 2013).

محمد شعیب علی خان صاحب سہیل

INF-KRY No 199/17

**Managing Director**  
**Karachi Fisheries Harbour Authority**

Say No to Corruption



**TRANSPARENCY  
INTERNATIONAL-PAKISTAN**

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18<sup>th</sup> January, 2017

TL17/1801/7A

Hospital Director,  
Hayatabad Medical Complex,  
Peshawar.

Sub: Violation Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act 2012,  
Generalize Specifications by Mentioning Made: England/ EU/Japan/ USA. In HMC  
Tender Peshawar Dated: 20.12.2016.

Dear Sir,

Transparency International Pakistan has received a complaint from M/s AQK Traders, Peshawar against Hayatabad Medical Complex in procurement of 'ICU ventilator with Air Compressor' for stating country origin: England/ EU/Japan/ USA (Copy Encl.).

The complainant has alleged that Hayatabad Medical Complex Peshawar, in tender documents for purchase of ventilator has restricted the bidders to supply ventilator from England/ EU/Japan/ USA origin only.

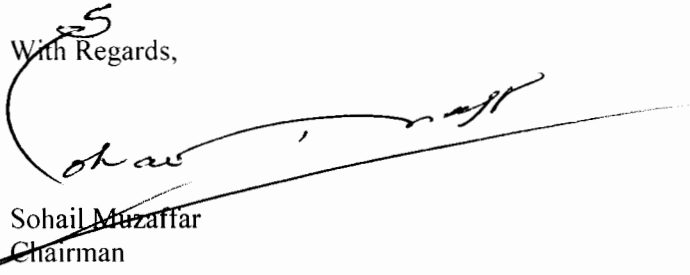
In case procuring agency has to mentioned any brand name or country of origin it should by adding "**or equivalent**" with it. Hence tender is in violation under KPK PPRA Act 2012 Section No. 23 (4). Stated as under;

*23. Bid Solicitation documents --- (4) Each procuring entity shall solicit bids based on performance or functional specifications and not on restrictive or proprietary specifications of a particular brand.*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 54, with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

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With Regards,

  
Sohail Muzaffar  
Chairman

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

1. Chief Minister, Khyber Pakhtunkhwa.
2. Director General, NAB, Khyber Pakhtunkhwa.
3. Chief Secretary, Khyber Pakhtunkhwa.
4. Registrar, Peshawar High Court.
5. Managing Director, KPPRA, Peshawar.

ALS IN SURGICAL & MEDICAL EQUIPMENT AND GENERAL ORDER SUPPLIERS  
ON APPROVED LIST OF HEALTH DEPARTMENT a q k TRADERS

**Muslim Commercial Bank**

Bank A/c No: 0504193171000461

Branch: Haji Khan Building Peshwar Income Tax No3552876-1

Bank Code: 0278

Sales Tax No : 2100355287611

Vender No : 30124495



S.No: AQK/110A  
Dated: 13-Jan-2017

To  
**Transparency International  
Pakistan.**

**Subject: Violation of Generalize Specification by mentioning made:  
England/EU/Japan/USA. In HMC Tender Peshawar Dated: 20.12.2016.**

Sir,

With reference to tender advertized by Hospital Director Hayatabad Medical Complex Peshawar for Purchase of Ventilator dated 20/12/2016 in News Paper "SUBH" Peshawar, it is observed that the Department has mentioned specific Made such as **England/EU/Japan/USA** in required specification which eliminate many participant from submitting the tender, thus open competition cannot be made. As we are the authorize distributor of same required product of "MER" an International Brand with "FDA & CE" approved (Made In Korea) products already satisfactorily supplied & installed in major Government Institutions of KPK.

- a. DHQ Hospitals KPK (References can be provide)
- b. Teaching Hospitals KPK (References can be provide)

Kindly look into this matter to make it generalize and open for every Company. News paper cutting and specifications are attached for your reference.

Thanks & Regards

Director  
Abdul Qadir Khan Khel

AQK Traders  
Peshawar

CC: Hospital Director HMC Peshawar





# حیات آباد میڈیکل کمپلیکس پشاور

ٹینڈر نوٹس

Under National competitive Bidding (NCB) For the year 2016-17

ہسپتال ہذا کو سال 2016-17 کے لیے بہترین قیمت رکھنے والی قومی اور بین الاقوامی تیار کنندگان اور کمپنی کے مجاز اجینٹس سے مندرجہ ذیل آلات اور دیگر اشیاء کیلئے For & C&F Single Stage One & Two - envelope Bidding (Financial Bid) کے تحت چھپدی گئی سیریل نمبرز کے مطابق ٹینڈرز درکار ہیں۔ پیشکش کے ساتھ ہر اسٹیم کے سامنے دی گئی رقم کا کال لیٹرز (زیر تحفظ کے نام) منسلک ہونا ضروری ہے۔

S.No	Name of Items	CDR Register	CDR Un-Register
Single Stage one Envelope rule 6 (2a)			
1	3rd Time ENT Disposable.	(20000)	(50000)
2	2nd time Office Furniture	(100000)	(250000)
Single Stage two Envelope Rule 6 (2b)			
3	Purchase of Radiology Equipments	2%	5%
4	Purchase of Neuro Surgery Equipment	2%	5%
5	Purchase of Peads Equipments	2%	5%

(1) تمام منگور شدہ نرخ 30/06/2017 تک قابل عمل رہیں گے۔ (2) ٹینڈر ایڈنگ Documents سنٹرل پروکیورمنٹ اینڈ پراجیکٹس، حیات آباد میڈیکل کمپلیکس سے فکری آلات کار میں حاصل کئے جاسکتے ہیں۔ (3) صرف وہ ٹینڈرز قابل قبول ہوں گے جو کبھی کے لیٹریٹرز پر مابند شدہ ہوں۔ ہاتھ سے لکھے ہوئے ٹینڈرز قابل قبول نہ ہوں گے۔ (4) ٹینڈر نیچے دیے گئے پتے پر مورخہ 03-01-2017 بوقت 10:30 AM پہلے ذمہ داری کو بذریعہ رجسٹرڈ ڈاک یا کوریئر سروس مل جانی چاہئے دیر سے پہنچنے والے ٹینڈرز وصول نہیں کئے جائیں گے۔ (5) ٹینڈرز ہندوستان کے رجسٹرڈ بینکاروں کے ذریعہ ملنا چاہئے۔ (6) جو کمپنیاں DGHS KPK کے ساتھ رجسٹرڈ اپری کو ایلیٹنڈ ہوں وہ مندرجہ بالا (2%) مطلوب کال ڈیپازٹ جمع کروائیں۔ لوہو و کمپنیاں جو DGHS KPK کے ساتھ رجسٹرڈ اپری کو ایلیٹنڈ نہ ہوں وہ (5%) کے برابر کال ڈیپازٹ جمع کروائیں۔ (7) Proprietary Certificate درکار ہوا تو ٹینڈر کے ساتھ منسلک کرنا لازم ہے۔ (8) تمام گورنمنٹ کی پالیسی کے مطابق نافذ العمل ہوں گے۔ (9) Active Tax Payer List پر ہونا لازم ہے۔ (10) گورنمنٹ کیساتھ مقدمات ہوں وہ کوئی ٹینڈر نہیں۔ (11) کامیاب ٹینڈر ہندوستان کی آمدی ٹیکس 90 دن کے اندر اور لوکل سٹاپائی 30 دن کے اندر اندر سٹاپائی کرنے کا پابند ہوگا ورنہ گورنمنٹ قوانین کے مطابق مذکورہ سٹاپائی آرڈر پر جرمانہ عائد کر دیا جائے گا۔ (12) شرائط ٹینڈرز قابل قبول نہ ہوں گے۔ (13) صرف ایجوکیشن کیلئے ٹیکنیکل اور فنانسنگل کویشن ایک الگ ہونی چاہئے۔ (14) تمام گورنمنٹ کی پالیسی کے مطابق نافذ العمل ہوں گے۔ نوٹ: زیر تحفظ کو تمام ٹینڈرز مرہبہ قانون (KPPRA) Procurement Rules 2014 سب پر 47 منگور کرنے کا حق حاصل ہے۔ ٹینڈر جمع کرانے کا پتہ: حیات آباد میڈیکل کمپلیکس، پشاور

فون: 091-9217189-47, 091-9217140-091 www.hmckp.gov.pk

Say no to corruption

INF (P) 7552

ہاسپتال ڈائریکٹر حیات آباد میڈیکل کمپلیکس پشاور

لیجسٹیشن پشاور 16-12-20

31/11/17  
SOLICITATION OF TENDER LIST OPENED ON 10/01/2017 HMC

## ICU VENTILATORS WITH AIR COMPRESSOR

### MODEL

### MAKE

### Ventilation:

Microprocessor based controlled ventilation system.

LCD/TFT Color touch screen 12" or better

### Patient Range:

Infant, Pediatrics & Adult.

### Breathing classification:

Pressure Controlled / Volume Controlled / Time Cycled

### Modes of Ventilation:

Volume control

Pressure control

Pressure support

CPAP

SIMV+ Pressure support

Non Invasive ventilation

APRV

### Measurement range/ specification

Tidal volume: 05- 2000ml

Respiratory frequency: 2 - 150bpm

Inspiratory pressure: 5 - 80cm H2O

Pressure support: 5- 80cm H2O

I : E ratio: 1:4.5

PEEP: 0 -50,cm H2O

FI02/ O2 delivery: 21 - 100%

### Monitoring Parameters for set and measured value simultaneously with Digital Display

Total breath rate.

Oxygen concentration FIO2

Expired minute volume

Peak flow

I : E ratio

Peak Pressure

Mean pressure

Tidal Volume

Lung mechanics with pressure and volume loops

EtCO2 (Capnography) or built in module with standard accessories

### Others control and functions

Back up ventilation

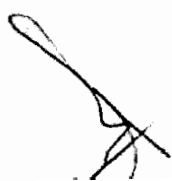
Pause time INSP

Microprocessor gas delivery system

Breath circuit Compliance Compensation

Expiratory hold/ Inspiratory hold

Panel lock for safety

  
03/11/17  
F  
ER  
31/11/17

Trigger sensitivity indication

Mounted on trolley with lockable wheel

**Alarms:**

Apnea

AC power failure

High and low expired minute volume

High and low peak air way pressure

High and low breathe rate

High and low CO<sub>2</sub>

PiO<sub>2</sub> variation

Gas supply source failure

PEEP loss

Low battery

**Nebulizer:**

Built in nebulizer for nebulization of the patient during ventilation

**Power supply Requirements**

220 V 50 Hz with internal chargeable battery backup min for 4 hr.

Autoclaveable reusable patient circuit for adult, paed & Neonates (1 each)

**Compressed Air Supply**

The ventilator should be driven on central air and oxygen system and have compressor as back up source or having built in air turbine system.

**Humidifier:**

Automatic compensation (Servo) controlled heated humidifier with temperature monitoring at air way and humidification chamber with alarm for low/ high limits with water trap in the patient circuit.

**Scope of Supply**

Ventilators on trolley with wheels and brake facility

Bacterial filter (05 nos.)

Flow Sensors (05 nos.)

Oxygen Sensors (05 nos.)

Software backup should be provided

Breathing circuit all ranges (disposable, qty.05 each for Adult, Peads, Neonates.)

Air Filter

Oxygen and air connections/probes

Training CD/DVD

05 years comprehensive warranty with parts

Service Manual and operator manual must be provided

**Quality Certificate:** CE / FDA (510K) / JIS (MHLW)

**Country of Origin:** England, EU, USA, Japan.

**Quarterly Periodic Preventive Maintenance** shall be done by the company in the presence of Hospital Biomedical Engineer till the warranty period.

**Three Weeks Technical Training** shall be provided to the Biomedical Engineering Department from the manufacturer by the vendor/supplier.



Handwritten signatures and initials at the bottom of the page, including a large signature on the left, a smaller signature in the middle, and initials 'ER' on the right.



**TRANSPARENCY  
INTERNATIONAL-PAKISTAN**

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18<sup>th</sup> January, 2017

TL17/1801/6A

Nazim,  
Village Council Pirkot Office,  
Nowshera,  
Khyber Pakhtunkhwa.

Sub: Violation of Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services  
Rules 2014, Nazim, Village Council Pirkot Office, Nowshera's Tender Notice for  
Miscellaneous Works.

Dear Sir,

This is with reference to Village Council Pirkot Office, Nowshera's Tender Notice published in daily "Aaj" on 17<sup>th</sup> January, 2017. It is observed that the advertisement is in violation of the KPPRA Rules 2014.

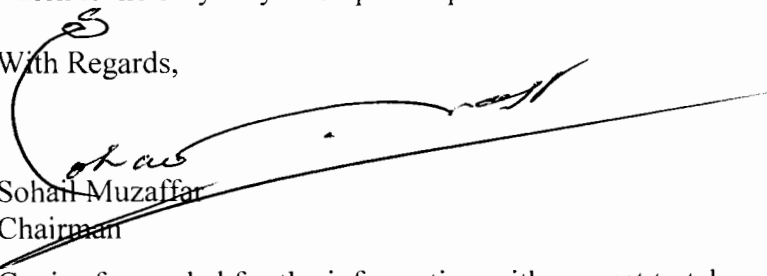
As per the advertisement, 15 days of response time is not given and the last date for submission of bids is given on 24-01-2016, which is 7 days short and is violation of KPPRA Rules 2014, Rule No.34 (1). Stated as under:

***34. Response time.---(1)** The procuring entity may decide the response time for receipt of bids or proposals including proposals for pre-qualification from the date of publication of an advertisement or notice, keeping in view the contract's complexity, and urgency. However, under no circumstances the response time shall be less than fifteen days for national competitive bidding and thirty days for international competitive bidding from the date of publication of advertisement or notice in the national newspaper.*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 54, with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

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. Chief Minister, Khyber Pakhtunkhwa.
2. Director General, NAB, Khyber Pakhtunkhwa.
3. Chief Secretary, Khyber Pakhtunkhwa.
4. Registrar, Peshawar High Court.
5. Managing Director, KPPRA, Peshawar.



## NOTICE INVITING TENDER

**OFFICE OF NAZIM VILLAGE COUNCIL PIRKOT, DISTRICT ABBOTTABAD  
TENDER NO. VC/TND/01**

Sealed tender based on MRS 2016 for below mentioned works are hereby invited from Govt: Contractors enlisted with LG&RDD (DG Office) /PEC in the relevant category and having registration/enlistment renewal for the Current Year as per following Schedule.

Work No	Work Name	Estimated Cost (Rs)	Earnest Money 2%	Last date / Time of submission of Tender Forms	Last date / Time of Opening of Tenders	Address of Village Council's Office
01.	(i) WSS Jaimadi to Pattian Basoot Pirkot Thoonda 10x8	240,000	4,800	24-1-2017 12:00 PM	24.1.2017 01.00 PM	Village Council Pirkot Office in Village Lass Nowshera
	(ii) Const of Puii at Samtoei Haro Village Topla	150,000	3000			
	(iii) (i) Water Tank at Srooa Topla (110,000) (ii) WSS Jaisi to Pasi na Khaiteer (70,000)	180,000	3600			
	(iv) (i) WSS Mathrokan to Sawar Bari Kunda 150,000 (ii) WSS Traini to Mohallah Haro Pirkot (95,000)	245,000	4900			
	<b>Grand Total</b>	<b>815,000/-</b>	<b>16300/-</b>			
02.	(i) Const of Road from Dana More to Kajian Village	11,00,000/-	22000			
	<b>Total</b>	<b>11,00,000/-</b>	<b>22,000/-</b>			
03.	(i) Maintenance of WSS Mohallah Pirkot to Kangraa Pirkot	175,000	3500			
	(ii) (i) Fixing of Pipe Line Mohallah Khoi to Karwan na Khaiteer Topla (40,000) (ii) WSS GPS Topla to Mirdad House (20,000) (iii) WSS Jaisi to Chaudary Farooq house (25,000) (iv) WSS from Water Tank Mohallah Bajar Khaiteer to Topla (25,000) (v) Water Tank Mohallah Kathina Thull near Javed House Topla (50,000) (vi) Const of Water Tank near Saleem Tailor House Topla (40,000)	200,000	4000			
	(iii) Const of Road from Upper Jhajar to Haji Sarwar House Talyan Topla	100,000	2000			
	(iv) (i) Const of Link link Road from Main Road to Gali na Khaiteer Topla (85,000) (ii) PCC Path from Khoi to Jamia Masjid Topla (25,000)	110,000	2200			
	<b>Total</b>	<b>585,000/-</b>	<b>11,700</b>			

### Terms & Conditions:

1. Tender form/BOQ can be downloaded by the original contractor available on LG&RDD web site ([www.lgkp.gov.pk](http://www.lgkp.gov.pk)). 2. The sealed tenders should reach to the office of concerned council as mentioned above on or before the opening date/ time given against each work. 3. The tender documents should be completed in all respect and incomplete documents will not be acceptable for consideration. 4. The following documents are required to be submitted with the application/tender form: i. Earnest money to the extent of 2% in the shape of deposit at bank in the name of concerned Nazim alongwith stamp duty. ii. Enlistment /Renewal copy with LG&RDD for the current year. iii. CNIC copy of the bidder. iv. Copy of the registration and renewal of Pakistan Engineering Council for the current year. 5. Bidders found with bogus documents, their tenders will be rejected and their cases will be also be forwarded to higher ups for black listing. 6. The contractors/forms will have to start work immediately (within one week), after the issuance of work orders, otherwise their call deposits will be forfeited and they will not be allowed to participate in any tendering process. 7. The procuring entity may reject all bids or proposals at any time prior to the acceptance of bid or proposal. The procuring entity shall upon request communicate to any contractor or consultant who submitted a bid or proposal, the ground for rejection of all bids or proposals as per KPPRA Rules. 8. All the government taxes will be deducted as per prevailing government policy. 9. The bidders will have to quote rate on item rate system and will have to quote rate and amount for each and every item. Any blank column of rates will be considered as free of cost. 10. The cost estimate of the works is prepared on MRS-2016. Contractor should quote their rates in figures as well as in words in the respective columns, and only the first two figures after decimal of the rates will be considered during evaluation of the bids. In case of blank column the Contractor shall be bound to execute that particular item free of cost. 11. Any cutting/overwriting on the BOQ will be liable to rejection of the tender and will be declared defective. 12. Tenders/bids should reach the office of the concerned council as mentioned above through courier/registered post before the opening time. 13. Responsibility of late delivery will not be rest upon this office. 14. The duplicate copy of sealed tender must be send to concerned Assistant Director LG&RDD office for record purpose before the closing date and time of the tender. 15. Any addition made in Terms and conditions in the NIT advertised in the news paper will be implemented as per KPPRA Rules. 16. In case if VC ADP is floated over & above the volume of development funds available with VC bank account, the Assistant Engineer, LG&RDD Abbottabad shall issue work order for those schemes against which funds are available.

INF(P) 88

**NAZIM VILLAGE COUNCIL PIRKOT  
ADDRESS: VILLAGE COUNCIL PIRKOT OFFICE  
IN VILLAGE LASS NOWSHERA**

**Say  
NO To  
Corruption**





# TRANSPARENCY INTERNATIONAL-PAKISTAN

5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII,  
Defence Housing Authority, Karachi.  
Tel: (92-21)-35390408, 35390409, Fax: 35390410  
E-mail: ti.pakistan@gmail.com  
Website: www.transparency.org.pk

18<sup>th</sup> January, 2017

TI.17/1801/1A

Mr. Syed Ahmed Iqbal Ashraf  
President,  
National Bank of Pakistan,  
Karachi.

Sub: Violation of PPRA Rule No. 47 in Tender ID: NBP/LSG/CRBG/06012017.

Dear Sir,

In continuation of earlier letter no TL16/0609/13A dated 6<sup>th</sup> September, 2016, it has been reported that the tender on the basis of complaint was cancelled.

TI-Pakistan has received another complaint regarding the same procurement (Copy Encl.) dated 17-01-2017.

The complainant has made following allegations;

1. This procurement is from Queue Management System, which in simple language is when customers visit bank branches and they get slip from the machine installed which has the serial number and when counter display serial number the customer goes to the counter in which his number is displayed.

The system is installed in almost 50% banks in Pakistan i.e. over 5000 branches and is a service provided by the Bank to its customers.

The bank installs the setup from its own funds and operates the maintenance of machinery either itself or through a maintenance contractor.

This revised tender issue on B.O.T. (Build, Operate and Transfer) basis which is quite strange and an unexplainable mode of tendering.

B.O.T. procurement is actually build, operate and transfer in which the bidder who wins the contract construct the project, finance the project from his own resources, operate the project and recover the cost of the project from the users within a defined time period from 10-40 years and after the time period is complete, hands over the project to the client at zero cost.

The NBP concept of B.O.T. in Queue Management is not practical and therefore should be reviewed by Board of directors of NBP.

2. The non-disclosure agreement has been given to bidders not to disclose certain confidential information namely;

### 3.0. Scope of this Agreement

3.1 "Confidential Information" means any Information directly or indirectly concerning, or related to the:

f



3.1.1 Information about the activities of the NBP.

3.1.2 Information about the above mentioned project by NBP, including but not limited:

- Policies
- Procedure
- Business Rules
- Validation Checks, all project related information
- Process followed etc.

3.1.3. Any other information relating to the project the Recipient having obtained from NBP during the course of this exercise.

Complainant has objected on this non-disclosure requirement as there is nothing to stop the contractor or bidder to approach any organization after the bids have been opened and declared and evaluation report is given to bidder given under Rule No.35 and also posted on PPRA website.

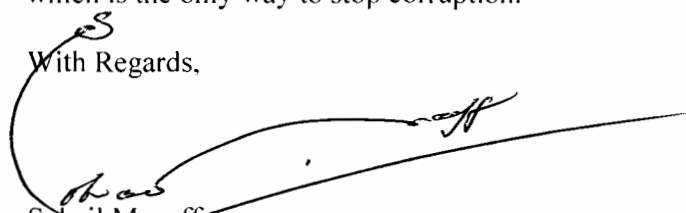
The evaluation report and as well as contract agreement are to be uploaded on procuring agency's website and on PPRA's website after award of contract and therefore these are requirements of transparent procurement of PPRA.

TI-Pakistan examined the complaint and prima facie appears that NBP is re-inventing the wheel as this project has been lingering on for last 2 years and mode of procurement have been changed which prima facie gives impression that NBP wants to award the contract to some particular company.

President, NBP is requested to examine the complaint and re-invite the tenders in accordance with PPRA Rules or update it without putting such conditionality. Normal procurement may be resorted to without the B.O.T. concept.

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. Director General, NAB, Karachi.
3. Chairman, Prime Minister's Inspection Commission, Islamabad.
4. Registrar, Supreme Court of Pakistan, Islamabad.
5. Managing Director, PPRA, Islamabad.

January 17, 2017

**Mr. Sohail Muzaffar**  
Chairman  
Transparency International Pakistan  
4-C, 1st Floor, Khayaban-e-Ittehad, Phase VII, D.H.A.,  
Karachi.

**SUB: Violation of PPRA Rule No. 47 in Tender ID: NBP/LSG/CRBG/06012017**

Dear Sir,

In continuation of our complaint to your esteemed organization, we once again inform you that the subject tender which is a continuation of the previous three tenders announced by NBP which was later cancelled or postponed due to TIP's intervention has been floated again.

The anomaly this time is that they want to put the Cart before the Horse, asking the participants to sign and submit a **Non-Disclosure Agreement before the tender documents can be issued and that too for five years and this is a violation of PPRA Rules No. 47.**

In the new tender for Queue Management System, they have asked for supply on B.O.T. (Build, Operate and Transfer) basis which cannot be applied to Queue Management System because the basic purpose of this system is to manage a queue in the branch by issuing a queue ticket of a desired service required by the customer. The queue ticket will be called by the teller staff responsible to provide service by simply pressing a single button and after that the queue number will be displayed on the Counter Display and Waiting Area Display followed by a voice announcement and all this procedure will be performed by the Queue System automatically (no human intervention is required). So, the B.O.T concept is not applicable in this scenario there is nothing special that should be operated or transferred by the vendor.

It is also very important to note that if queue system is supplied on BOT basis it will be much costlier because a rental will be charged resulting in huge loss to the National Exchequer as at the time of transfer the bank will get machines which will be ready for replacement after five years as that is much beyond the warranty period.

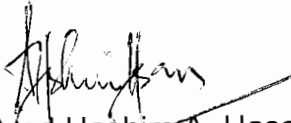
It is important to note here that in spite of our several offers to impart free training to their staff for the use of QMS, they have not availed this offer so on BOT basis how will the bank ensure that the handling will be done by trained staff.



We strongly feel that this NDA is being asked only to ensure that bank is allowed to do whatever it wants disregarding all norms of procurement since everyone will be bound not to approach any organization like yours in case of misconduct in the tender similar to the previous 3 tenders for the same.

We request you to look into this matter and stop this unlawful signing of NDA before the award of tender to save millions of Rupees of the government money.

Sincerely yours,

  
Syed Hashim A. Hasan  
Director  
0302 8208566

Encl: Copy of Tender Notice  
NDA Agreement  
Last Cancellation Notice of Tender

## Pakistan Office Automation (Private) Limited

**NTN # 2498723-9** **STRN # 1700249872316**

Head Office:  
Suite No: B1, 2-C, 36th, Commercial Street,  
Tauheed Commercial Area, Phase V, DHA Karachi.  
Tel: 92-21-35294827, 35294819 Fax: 92-21-35294819

Lahore: Al-Hafeez View, 4th Floor, Room # 17, Sir Syed Road, Liberty Commercial Zone,  
Gulberg-III, Lahore Pakistan. Tel : 92-42-35774730 Fax : 92-42-32401007

Islamabad: Office # M-2, First Floor, Midway Centrum, Murree Road, Rawalpindi

Peshawar: Deans Trade Centre, First Floor, Office # 867, Peshawar Cantt.



**TRANSPARENCY  
INTERNATIONAL-PAKISTAN**

5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII,  
Defence Housing Authority, Karachi.  
Tel: (92-21)-35390408, 35390409, Fax: 35390410  
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Website: www.transparency.org.pk

18<sup>th</sup> January, 2017

TL17/1801/5A

Director General,  
Pakistan Post,  
Government of Pakistan,  
Islamabad.

Sub: Violation of Public Procurement Rules 2004, Assistant Director (Admin), Pakistan Post,  
Islamabad's Tender Notice for Security Guards.

Dear Sir,

This is with reference to Pakistan Post, Islamabad's Tender Notice published in daily "Express" on 17<sup>th</sup> January, 2017. It is observed that the advertisement is in violation of the Public Procurement Rules 2004.

As per the advertisement, "The competent authority reserves the right to increase or decrease the quantity of the security guards". Any change in tender conditions, specifications and quantity after bid opening by procuring agency is not allowed under Rules. However according to PPRA Rules 2004, No. 42 (c) (iv), repeat orders cannot exceed more than 15% of the original quantity. Stated as under;

*42. Alternative methods of procurements.- A procuring agency may utilize the following alternative methods of procurement of goods, services and works, namely:-*

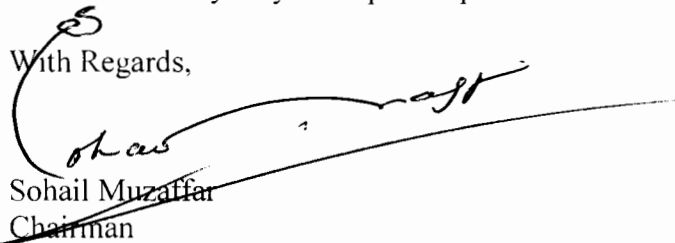
*(c) direct contracting: a procuring agency shall only engage in direct contracting if any of the following conditions exist:*

*(iv) repeat orders not exceeding fifteen per cent of the original procurement;*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 50, and with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

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. Director General, NAB, Rawalpindi.
3. Chairman, Prime Minister's Inspection Commission, Islamabad.
4. Registrar, Supreme Court of Pakistan, Islamabad.
5. Managing Director, PPRA, Islamabad.

**SAY NO TO CORRUPTION**



دفتر ڈائریکٹوریٹ جنرل پاکستان پوسٹ G-8/4، اسلام آباد

**ٹینڈرنوش**

ڈائریکٹوریٹ جنرل پاکستان پوسٹ اور ECO پوسٹل سٹاف کالج G-8/4 اسلام آباد کی سکیورٹی کے لیے رجسٹرڈ کمپنیوں سے الگ الگ لفافہ جارت میں Technical Proposal اور Financial Proposal سلسلہ تعیناتی سکیورٹی گارڈز سر بہرہ مطلوب ہیں۔ ٹینڈرز PPRA رولز کی شرائط و ضوابط کے تحت عمل میں لایا جائے گا۔

- 1- تمام سکیورٹی گارڈز سائین فوجی ہونے چاہئیں۔
- 2- اسلحہ اور یونیفارم کی فراہمی بمعہ الائنس بذمہ کمپنی ہوگی۔
- 3- ٹینڈر کے ساتھ ذریعہ پیمانہ مبلغ 75,000 روپے بصورت پوسٹل ڈرافٹ / بینک ڈرافٹ بنام ڈائریکٹوریٹ جنرل پاکستان پوسٹ G-8/4 اسلام آباد منسلک کیا جائے۔ پیمانہ کے بغیر موصول ہونے والی پیشکش زیر غور نہیں لائی جائیں گی۔
- 4- Technical Evaluation مندرجہ ذیل دستاویزات کی بنیاد پر کی جائیں گی:
  - (الف): وزارت داخلگی کی جانب سے جاری کردہ ان۔ او۔ سی / الائنس کی کاپی۔ (ب): نیشنل بلیکس نمبر۔
  - (ج): ای۔ او۔ بی۔ آئی اور سوشل سکیورٹی ڈیپارٹمنٹ کے رجسٹریشن نمبر منسلک کیے جائیں۔
  - (د) کمپنی کی مکمل پروفائل مالی تفصیلات۔ (م): متعلقہ اداروں سے رجسٹریشن کا مکمل ثبوت۔
  - (ن) ان اداروں کی فہرست جہاں پہلے سے سرورس فراہم کی جائے گی۔ (ق): فرم کا Active Tax Payer کا ثبوت۔
- 5- جو ٹینڈرز Technical کو ایفائی نہیں کر سکے گا اس کی Financial Bid بغیر کھولے واپس کر دی جائے گی۔
- 6- سکیورٹی گارڈز پڑھے لکھے، چاک و چوبند، خوش لباس، صحت مند، بہتر تربیت یافتہ سائین فوجی ہوں۔
- 7- ادا شدگی میں سے آگم ٹیکس، جنرل سٹریٹیکس، دو دیگر گورنمنٹ ٹیکس مجوزہ ریٹ پر منہا کیے جائیں گے۔
- 8- تاخیر کا کردگی دکھانے کی صورت میں دوران سال کسی بھی وقت ایک ماہ کے نوٹس پر معاہدہ (کنٹریکٹ) منسوخ کیا جاسکتا ہے۔
- 9- دفتر ہذا کے لیے 18 سکیورٹی گارڈز اور ایک سپر وائزر فراہم کرنا ہوگا۔
- 10- بولیاں پیش کرتے وقت گورنمنٹ کی طرف سے کم از کم ماہانہ اجرت کو مد نظر رکھا جائے۔
- 11- ٹینڈرز کو کنٹریکٹس دفتر کے اوقات کے دوران پرنٹڈ (S&S) کے دفتر سے مبلغ 500 روپے (Non Refundable) کسی بھی ڈاکخانہ میں Unclassified Receipt میں جمع کرنا اور رسید دے کر حاصل کر سکتے ہیں۔
- 12- معاہدہ (کنٹریکٹ) کی میعاد ایک سال کے لیے نافذ العمل ہوگی۔
- 13- مجاز اتھارٹی کو سکیورٹی گارڈز کی تعداد بڑھانے اور کم کرنے کا اختیار ہوگا۔
- 14- ہر لحاظ سے مکمل ٹینڈرز سر بہرہ مورچہ 06 فروری 2017ء کو دن 11.00 بجے تک ذریعہ دستخطی کو موصول ہو جانے چاہئیں۔
- 15- ٹینڈرز آسی روز 11.30 بجے (دن) ٹینڈر رکنی اور حاضر آمد ٹینڈرز دھندگان کی موجودگی میں کھولے جائیں گے۔
- 16- ٹینڈر نوٹس PPRA اور پاکستان پوسٹ کی ویب سائٹ پر دیکھا اور پڑھا جاسکتا ہے۔

(عبدالعلیم آرائیں)

اسسٹنٹ ڈائریکٹر (ایڈمن)

PID (I) 3639/16



# TRANSPARENCY INTERNATIONAL-PAKISTAN

18<sup>th</sup> January, 2017

5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII,  
Defence Housing Authority, Karachi.  
Tel: (92-21)-35390408, 35390409, Fax: 35390410  
E-mail: ti.pakistan@gmail.com  
Website: www.transparency.org.pk

TL17/1801/3A

The Principal,  
Divisional Public School,  
Model Town, Lahore

**Sub:** Violation of Punjab Procurement Rules 2014, Principal, Divisional Public School, Lahore's  
Tender Notice for Miscellaneous Works.

Dear Sir

This is with reference to Divisional Public School, Lahore's Tender Notice, published in daily "Nawaiwaqt" on 17<sup>th</sup> January, 2017. It is observed that the advertisement is in violation of the Punjab PRA 2014.

1. In the advertisement, only the last date and time of the opening of tender is mentioned whereas it should also include the date and time of submission of tender that shall be on the same day. Therefore the advertisement is in violation of PPRA Rules 2004, Rule 28(1). Stated as under:

**28. Opening of bids.** – (1) *The date for opening of bids and the last date for the submission of bids shall be the same. Bids shall be opened at the time specified in the bidding documents. The bids shall be opened at least thirty minutes after the deadline for submission of bids.*

It is mentioned in PPRA 'Tender Guidelines' on their website, that Tender Notice should contain closing date, time and place for receiving bids, as well as time of public opening of bids (Copy Attached).


2. Also, Divisional Public School, Lahore reserves the right to reject any or all tenders or any part therefore with or without assigning any reason. However, as per Rule No. 35, PPRA 2014, the reason of rejection should be communicated to the bidders. Stated as under:

**35. Rejection of Bids :-** (1) *the procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.*  
(2) *the procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 69, and with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

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. Chief Minister, Government of Punjab, Lahore
2. Director General, NAB, Lahore.
3. Chief Secretary, Government of Punjab, Lahore.
4. Registrar, Lahore High Court, Lahore.
5. Managing Director, Punjab PRA, Lahore.



## DIVISIONAL PUBLIC SCHOOL LAHORE

(This institute is Non-Profit-Organization/Society).

### NOTICE INVITING TENDERS

01. Sealed Tenders based on item rates/percentage rates are hereby invited for the works mentioned below from the contractors/firms enlisted with any engineering department/statutory body of the Government of the Punjab registered with P.E.C. in relevant financial category for the field of building works with up to date renewal.
02. Tender documents can be obtained from the office of the undersigned on production of attested copies of enlistment/up to date renewal letter and fee receipt. National identity Card of contractor/managing partner of the firm along with registered power of attorney and payment of prescribed tender fee.
03. The tender fee is (non refundable) narrated against each work. This fee will be deposited in the H.B.L DPS Branch account No. 12497900246803 and the tender document will be issued on production of copy of paid fee challan slip.
04. Tender Rates and amount shall be filled in figures and as well as in words and tender shall be signed as per general directions given in the tender documents.
05. Tenders will be issued up to 03/02/2017 and will be opened on 06/02/2017 at 11:00 (AM) in the committee room of Administration block DPS Model Town in the presence of tender opening committee and tenderer or their authorized agents who cares to be present.
06. No conditional tender or tender without earnest money in shape of deposit at call (@ 2% of the tender amount by the tenderer in the shape of Deposit at Call) from any scheduled bank will be entertained.
07. The undersigned reserves the right to reject any or all tenders and or select any tender or any part thereof with or without assigning any reason.
08. In case the total tendered amount is less than 5% of the approved estimated (DNIT) amount, the lowest bidder will have to deposit additional performance security from any schedule Bank at Lahore ranging from 5% to 10% (or subsequent %age below the estimated cost).
09. Further detail can be had from the office of civil engineer DPS during office hours.
10. In case required number of bids is not received up to due date then the issuance date will be upto 10/02/2017 and the same will be opened on 13/02/2017

Sr No	Name of Work	Estimated Cost	Tender Fee	Time Limit
1.	Construction of Canteen building for the students of Boys Senior & Junior Wing DPS Township Branch Lahore.	Rs.1,539,000/-	Rs 1,500/-	40 Days
2.	Construction of Car Parking Shed for the Staff of Girls Junior & Girls Senior Wings at DPS Model Town Branch Lahore.	Rs 1,500,000/-	Rs 1,500/-	45 Days
3.	Providing & Laying of Marble Flooring (1/2" thick sunny grey) on existing old floors of prep wing boys building at Ground Floor only DPS model Town Branch Lahore.	Rs 700,000/-	Rs 700/-	30 Days
4.	Providing & laying of tuff pavers (60 mm thick concrete blocks) on existing passage leading to girl's wing from Nur/Kg gate located inside premises.	Rs 421,000/-	Rs 500/-	30 Days

(IPL-485)

**PRINCIPAL** Divisional Public School, Model Town Lahore. 042-35850960. 35857167

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## Tender Guidelines

The tenders should essentially include the following information:

- o Name of procuring agency
- o Tender number (for identification)
- o Procurement Title (indicating type and quantity)
- o Contact person (for seeking bidding documents)
- o Last date for obtaining bidding documents and its price (if any)
- o Closing time and date as well as place for receiving bids
- o Time and Place of public opening of bids (Bids must be opened on the closing date at least thirty minutes after the deadline for submission of bids)
- o Amount of bid security (% age of bid price)
- o Procurement Method
- o In case the tender notice involve different categories of goods, work or services, the procuring agency must mention to whether the evaluation shall be item wise or on accumulative cost basis
- o Bid validity period
- o The bidding document shall be made available to the interested firms/prospecting bidders, immediately after the bidding notice is published

Standard Tender Specification Format





**TRANSPARENCY  
INTERNATIONAL-PAKISTAN**

5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII,  
Defence Housing Authority, Karachi.  
Tel: (92-21)-35390408, 35390409, Fax: 35390410  
E-mail: ti.pakistan@gmail.com  
Website: www.transparency.org.pk

18<sup>th</sup> January, 2017

TL17/1801/2A

Deputy Commissioner,  
Project Director,  
Cadet College Khanpur,  
Rahin Yar Khan,  
Punjab.

**Sub: Violation of Punjab Procurement Rules 2014, Deputy Commissioner, Project Director,  
Cadet College Khanpur, Rahin Yar Khan's Expression of Interest (EOI) Notice for  
Consultants of Residents, Construction Supervision.**

Dear Sir,

This is with reference to Cadet College Khanpur, Rahin Yar Khan's EOI Notice published in daily "Dawn" on 17<sup>th</sup> January, 2017. It is observed that the advertisement is in violation of the Punjab PRA 2014.

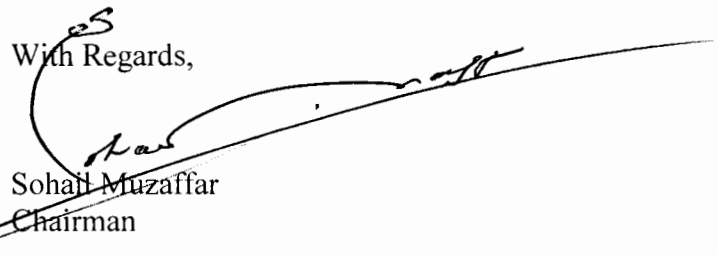
As per advertisement, "The competent authority reserves the right to reject any or all expression of interest without any assigning reason thereof." However, as per Rule No. 17(4), PPRA 2014, the reason of rejection should be communicated to the bidders. Stated as under;

*17. Pre-qualification process: - (4) On a request, the procuring agency shall communicate to the contractor who has not been prequalified the reasons for not prequalifying the contractor.*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 69, and with request to re-invite the EOI under the prescribed procedures or issue a corrigendum and extend date accordingly.

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. Chief Minister, Government of Punjab, Lahore
2. Director General, NAB, Lahore.
3. Chief Secretary, Government of Punjab, Lahore.
4. Registrar, Lahore High Court, Lahore.
5. Managing Director, Punjab PRA, Lahore.



**INVITATION OF EXPRESSION  
OF INTEREST (EOI)  
NOTICE FOR, CONSULTANT'S OF  
RESIDENTS, CONSTRUCTION  
SUPERVISION.**

Deputy Commissioner / Project Director Rahim Yar Khan intends to hire Engineering Consulting Firms for the "Construction of Building at Cadet College Khanpur District Rahim Yar Khan (for 300-Students) (Administrative Approval Cost Rs. 476.123 M)" of Resident type Construction Supervision.

The expression of interest must consist of list of following requirement / documents;

- 1 Certificate of registration with P&D department alongwith latest renewal letter.
- 2 Copy of registration with the Income Tax Department.
- 3 List of permanent professional staff alongwith complete CVs and salaries showing Project wise experience with exact time duration for each project.
- 4 List of similar works completed by the firm during last (10) years and similar works in hand indicating of total cost of such work and cost of consultancy services received against those works alongwith date of start and completion or expected date of completion.
- 5 An affidavit / certificate to the effect that the firm has never remained blacklisted by any government department / autonomous organization.
- 6 Audited statement of account for last three years.
- 7 Those who qualify as per criteria in vogue shall be approved / short listed by the Competent Authority through Committee in the light of Rule 47 of Punjab Procurement Rules 2014.

The "Expression of interest complete with all respect to the aforementioned lines should reach the following address "Deputy Commissioner / Project Director Rahim Yar Khan" Phone No. 068-9230266-233, by **30.01.2017** during working hours. The competent Authority reserves the right to reject any or all expression of interests without assigning any reason thereof.

**Deputy Commissioner,  
Project Director  
Cadet College Khanpur  
Rahim Yar Khan**