



TRANSPARENCY INTERNATIONAL-PAKISTAN

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13th December 2011

Administrator,
Defence Housing Authority,
Y Block, Commercial Area, Phase 3,
Lahore Cantt.

**Sub: Violation of Public Procurement Rules 2004, Secretary Projects & Planning,
D.H.A Lahore, Request for Proposal, DHA Cinema TI Letters dated 03rd October
2011 & 25th October 2011, PPRA Letters dated 06th October 2011 & 28th October
2011.**

Dear Sir,

This is with reference to the Public Procurement Regulatory Authority's letter dated 26th November 2011 forwarding D.H.A Lahore's letter No. 710/25/99/CSF&S dated 24th November 2011 on the above subject.

The response of DHA Lahore as stated in point 4 of its letter is incorrect. TI Pakistan refers to General Headquarters, AG's branch (W&R Dte), Rawalpindi's letter dated 15th February 2011 addressed to HQ 4 Corps- Housing Societies Cell, HQ 5 Corps- DHA Cell, Administrator DHA Islamabad, Administrator DHA Karachi and Administrator DHA Lahore through which it has forwarded Ministry of Defence's letter No 2/2/D-18/2009 dated January 31st 2011 for compliance, stating that "the PPRA Rules must be observed in their perspective in letter & spirit while making procurements. Violation of those rules will be viewed seriously and Head of Department/Organisation will be held responsible for the same".

Point 6 of DHA's letter states that "the aforesaid arrangement is diametrically different from contracts/ assignments of civil works or Procurement agreements" whereas according to 2(o) of the Public Procurement Regulatory Authority Ordinance 2002, "service means any object of procurement other than goods or works".

It is advised that the Public Procurement Rules 2004 should be followed in the subject tender and all other tenders as otherwise the procurements shall deemed to be mis-procurement under Rule 50.

TI Pakistan is striving to have Rule of Law in Pakistan.

With Regards,

Syed Adil Gilani
Adviser

Copies forwarded for the information and necessary action under the Law of Pakistan:

1. Chairman, Public Accounts Committee, Islamabad.
2. Chairman, NAB, Islamabad.
3. Registrar, Supreme Court.
4. Auditor General, Islamabad.
5. Managing Director, PPRA, Islamabad.

1
RESTD

General Headquarters
AG's Branch (W&R
Dte)
Rawalpindi
Tel : GHQ: 32029
05/Mod/PPRQ/WR-7
15 Feb 2011

To: HQ 4 Corps - Housing Societies Cell

HQ 5 Corps - DHA Cell

Administrator DHA Islamabad

Info: Administrator DHA Karachi

Administrator DHA Lahore

SD-1 (Army Coord)

- Wrt note no 6217/1381/SD-1-W98EG of
3 Feb 11.

AG (Coord)

- Wrt note no 34/11/GS Br/11/AG (Coord)-
WY00D of 9 Feb 2011.

ID: WR (Coord)

Subj: Implementation of PPRA Rules, 2004

Copy of Mindef U.O No. 2/2/D-18/2009 dated 31 Jan 11 on the subj is encl
for your info / compliance, please.


For Adjutant General
(Ansar Jamil)

Docu ID: XCILQ APPROVED By AAG Lt Col Ansar Jamil on 15 Feb 2011
Note: Computer Generated Documents Do Not Require Signature.

RESTD

MINISTRY OF DEFENCE
(D-18 SECTION)

Subject:- IMPLEMENTATION OF PPRA RULE, 2004

Reference Ministry of Defence u.o. note of even number dated 4th July, 2010 circulating National Assembly Secretariat (PAC Wing) circular No.F.1(1)2010-PAC dated 21st June, 2010.

2. Deputy Director General (Defence Service Audit) has observed that Public Procurement Regulatory Authority (PPRA) Rules 2004 are not being observed in different entities of Ministry of Defence in letter and spirit. This has been viewed with concern by the Principal Accounting Officer i.e. Secretary Defence.

3. The Public Accounts Committee vide their letter No.F.1(1)2010-PAC, dated 21-06-2010 made similar observations.

4. It is reiterated that the PPRA Rules must be observed in their true perspective in letter & spirit while making procurements. Violation of those rules will be viewed seriously and Head of Department/Organization will be held responsible for the same.

(Zia-ud-Din Khurshid)
Deputy Secretary (Comd)
Ph: 9271432 & 9271439

MAG, Rawalpindi	Director (Admin) JSHQ, Chaklala
Surveyor General, Survey of Pakistan, Rwp	DG SLDG, GEO, Rawalpindi
DG, MI & C Department, Rawalpindi	En-Gr Branch (EIE) QFI, Rwp
DG, Pak MB Department (H-8/2, Islamabad)	DCA, NHO, Islamabad
DG, PAFB, Rawalpindi	DCI, AHO, Peshawar
DG, ASE, Karachi	DG, ISI, Islamabad
DG, MSA, KDI, B Bldg, Karachi	DG, CAA, Karachi
Director, FGEI (C/G), Dte, Rwp	MD, PIAC, Karachi

Min of Def u.o. No. P1.2/2/D-18/2009 dated 31st January 2011

Copy for follow-up action, to:-

DS (Army-A)	DS (Army-B)	DS (Navy)	DS (IN-B)
DS (Flying)	DS (CAA)	DS (Admin)	S/O (D-7)

1. Incl in UD
2. Copy to all PSOs.

DS(A) *Pa*