



# TRANSPARENCY INTERNATIONAL-PAKISTAN

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**Advisory Committee**

19<sup>th</sup> April 2012.

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

**Sub: Violation of Public Procurement Rules 2004, Secretary, D.H.A Lahore, Pre-  
Qualification Notice for Health Insurance Companies.**

Dear Sir,

The Secretary, Defence Housing Authority, Lahore's pre-qualification notice for Health Insurance Companies, published in daily "The News" on 19<sup>th</sup> April 2012, is against the Public Procurement Rules 2004.

D.H.A. Lahore has made no mention about the pre-qualification documents to be collected by bidders, which is a violation of Public Procurement Rules 2004. The rule is stated below for your information;

**16. Pre-qualification process.-** (1) *The procuring agency engaging in pre-qualification shall announce, in the pre-qualification documents, all information required for pre-qualification including instructions for preparation and submission of the pre-qualification documents, evaluation criteria, list of documentary evidence required by suppliers or contractors to demonstrate their respective qualifications and any other information that the procuring agency deems necessary for prequalification.*

Kindly refer to Public Procurement Regulatory Authority's directive (F.2 (9)/ DD-II/PPRA/2009) dated 07<sup>th</sup> July 2009, which confirms TI-Pakistan's views. (Annex.)

TI Pakistan had been pointing out similar violations of Public Procurement Rules 2004 by D.H.A Lahore in various tenders. National Accountability Bureau had also asked D.H.A Lahore vide its letter No. 6(28)A&P/63/NAB-P dated 08<sup>th</sup> March 2012 to take appropriate steps to ensure the compliance of Public Procurement Rules 2004 under intimation to NAB. However, DHA Lahore has not responded to the letters as of date.

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

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. Secretary, Ministry of Defence, Islamabad.
4. Registrar, Supreme Court of Pakistan, Islamabad.
5. Auditor General, Islamabad.
6. Managing Director, PPRA, Islamabad.

April 19, 2012



**PRE-QUALIFICATION  
HEALTH INSURANCE COMPANIES  
DHA LAHORE**

Applications from well established / reputed Health Insurance Companies are invited for pre-qualification to provide Health Insurance cover to DHA Lahore employees. The company should meet the following criterion:-

- Should have A+/AA credit rating with PACRA/ JCR-VIS.
- Minimum experience of 5 years in Health Insurance.
- At least 2 medical doctors permanently placed at Lahore to attend the hospital admissions in Lahore/ surroundings.
- System of checking undue expenses charged by hospitals.
- 24 hours operational helpline for the last 5 years and Customer Care Department.
- Reporting system to provide details of DHA patients like patients admission, premium, OPD and Inpatient claims etc on, as and when required basis. Company should be following this system for the last 5 years.
- Facility/ experience to manage client through health cards.
- The company may have or comply to add the following hospitals on its panel:-
  - ▶ National Hospital Defence Lahore Cantt.
  - ▶ Shaukat Khanum Hospital Lahore.
  - ▶ Fauji Foundation Hospital Lahore Cantt.
  - ▶ Aadil Hospital Lahore Cantt.
  - ▶ Rasheed Hospital (Main Boulevard) Lahore Cantt.
  - ▶ Doctors Hospital Lahore.
  - ▶ Army Cardiac Centre, CMH Lahore Cantt.
- Good reputation/ history of payment with all panel hospitals.
- Company profile alongwith list of major clients.
- Consideration will be given to good reputation/ performance apart from lowest bid.

The applications alongwith supporting documents should reach the undersigned on or before 08 May 2012.

**SECRETARY**

Office Complex Sector 'Y' comm Ph-3  
DHA Lahore Cantt Ph: 042-111-342-547



No.F.2(9)/DD-II/PPRA/2009  
GOVERNMENT OF PAKISTAN  
PUBLIC PROCUREMENT REGULATORY AUTHORITY  
(CABINET DIVISION)  
FBC BUILDING, SECTOR G-5/2

Hafeez ur Rehman  
Managing Director  
Tel: 051-9224824  
Fax: 051-9224823

Islamabad, the 7<sup>th</sup> July, 2009

Subject: IMPLEMENTATION OF PUBLIC PROCUREMENT RULES, 2004

My dear

Public Procurement Regulatory Authority (PPRA) works through PPRA Ordinance, 2002 and Rules notified in 2004 to improve governance, management, transparency, accountability and quality of public procurement of goods, services and works.

2. Violations of Rule-16 by procuring agencies have been reported numerously at the time of prequalification notices published in the print media for the selection of bidders. To refresh, Rule-16 provides:

1. The procuring agency engaging in pre-qualification shall announce, in the pre-qualification documents, all information required for pre-qualification including instructions for preparation and submission of the pre-qualification documents, evaluation criteria, list of documentary evidence required by suppliers or contractors to demonstrate their respective qualifications and any other information that the procuring agency deems necessary for pre-qualification.
2. The procuring agency shall provide a set of pre-qualification documents to any supplier or contractor, on request and subject to payment of price, if any.

*Explanation:-* For the purposes of this sub-rule price means the cost of printing and providing the documents only.

3. We seek your kind cooperation for adherence in letter and spirit.

With regards,

Yours sincerely

Sd/-  
Hafeez ur Rehman

All Federal Secretaries  
Procuring Agencies