



**CHIEF EXECUTIVE OFFICER
DISTRICT HEALTH AUTHORITY SIALKOT**

No. E.I/ 52,242-47 /CEO/DHA

Dated Sialkot the 22-10-2018.

To

✓ Honorable Justice Zia Perwez,
Former judge of Supreme Court of Pakistan and High Court of Sindh,
Trustee-TI-Pakistan,
4-C, Mezzanine Floor, Khayaban-e-Ittehad, Phase VII, Defence Housing Authority, Karachi

Subject: -

**VIOLATION OF PUNJAB PROCUREMENT RULES, 2014 CHIEF EXECUTIVE OFFICER,
DISTRICT HEALTH AUTHORITY, SIALKOT TENDER NOTICE FOR PURCHASE OF MEDICINE
AND SURGICAL DISPOSABLE ITEMS**

Reference your office letter No.TL18/1610/4A, dated 16.10.2018 on the subject cited above.

It is submitted that the inquiry committee was constituted and directed to submit report on same day. The inquiry committee inquired the matter and submitted report on dated 19.10.2018 (Copy enclosed).

The committee probed thoroughly:-

"The advertisement was sent to DGPR office through special messenger on 08.10.2018 with covering letter. The advertisement was published on 12.10.2018 in Jung newspaper with amended date of opening. The DGPR officials changed the date of opening as 29.10.2018 and 30.10.2018 instead of 26.10.2018 due to time constraints given in the PPRA Rule No.30(1). The opening date of tender was clearly mentioned as 26.10.2018 at main column, Para No.1 and Para No.4. The DGPR officials changed the opening date as 29.10.2018 in main column and 30.10.2018 in Pare No. 4. Further the last date of submission remained same at Para No. 4 which also required to be changed if the date of opening was changed.

The inquiry committee observed all official record as mentioned above and concluded that: it is typographic error occurred erroneously by the DGPR officials during drafting of advertisement. The advertisement prepared and sent from this office was accurate and tender opening date was clearly mentioned as 26.10.2018 as per record provided by the concerned official of CEO, office DHA Sialkot".

In the light of recommendation of inquiry committee, corrigendum has been submitted with new date i.e. 08.11.2018 to the Director General Public Relation Punjab Lahore vide this office letter No.52027-28/CEO/DHA, dated 19.10.2018 (copy enclosed).

Ali
CHIEF EXECUTIVE OFFICER
DISTRICT HEALTH AUTHORITY
SIALKOT

CC:

- 1- Chief Minister, Government of the 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

To,

*The Chief Executive Officer,
District Health Authority, Sialkot.*

Subject: **INQUIRY REPORT OF VIOLATION OF PUNJAB PROCUREMENT
RULE 2014.**

Reference to office order of worthy Chief Executive officer, District Health Authority Sialkot vide No. 52018-26/CEO/DHA Dated:19-10-2018. An inquiry committee comprises of the following is hereby constituted,

1. Dr. Mohammad Javed Sahi, DHO HRM (Convener)
2. Dr. Mohammad Afzal Bhalli, DHO PS (Member)
3. Dr. Waseem Mirza, DHO MS (Member)
4. Dr. Asghar Ali, MS Civil Hospital Daska (Member)
5. Mr. Hafiz Zeeshan Butt, PO Civil Hospital Daska (Member)
6. Mr. Abdul Rehman, PO, Civil Hospital ^{Sambrial} (Member)
7. Mst. Anam, PO, THQ Hospital Pasrur (Member)

The Inquiry Committee observed the concerned complaint lodged by the transparency international Pakistan vide their office letter No. TL18/1610/4A Dated: 16/10/2018, along with all official record. The detail of the Whole event is given below:-

It is stated that the advertisement of tender was prepared on 6th October 2018 and last date of tender opening was finalized 26th October 2018 with a gap of 20 days, which fulfil the PPRA Rule No.30(1), stated as under,

Opening of Bids: - *“The date for opening of bid and the last date for the submission of bids shall be the same; and, bids shall be opened at the time specified in the bidding documents which shall not less than thirty minutes after the closing time for the submission of bids”.*

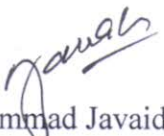
The same advertisement was sent to DGPR office through special messenger on 08-10-2018 along with a covering letter. The advertisement was published on 12-10-2018 at Jung Newspaper with amended date of opening.


The DGPR officials change the date of opening as 29-10-2018 and 30-10-2018 instead of 26-10-2018 due to time constraints given in the PPRA Rule No.30(1). The date of tender opening was clearly mentioned as 26-10-2018 at main column, para no. 1 and para no. 4. The DGPR officials change the date of opening as 29-10-2018 in main column and 30-10-2018 in para no. 4. Further, the last date of submission remained same at para no. 4 which also required to be changed if the date of opening was changed.

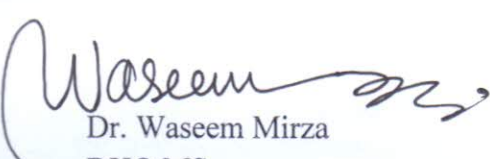
The enquiry committee observed all official record as mentioned above and concluded that: it is typographic error incurred erroneously by the DGPR officials during drafting of advertisement. The advertisement prepared and sent from this was accurate and tender opening date was clearly mentioned as 26-10-2018, as per record provided by the Concerned official of CEO office DHA Sialkot.

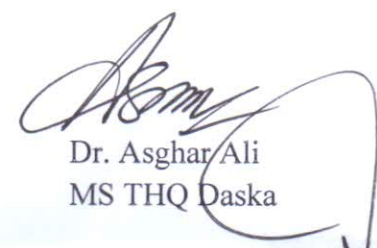
Recommendations: -

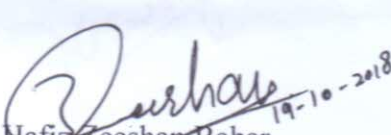
01. The Procuring Agency Shall issue the Corrigendum to the DGPR, Lahore pertaining the new date of opening after fulfilling the PPRA rules and ensure the DGPR officials to publish the same without any changes, if needed, then first communicate to the concerned officials of CEO office, DHA, Sialkot.


Dr. Muhammad Javaid Sahi
DHO HRM



Dr. Muhammad Afzal Bhali
DHO PS


Dr. Waseem Mirza
DHO MS


Dr. Asghar Ali
MS THQ Daska


Mr. Nafiz Zeeshan Babar
P.O THQ Daska


Mr. Abdul Rehman Cheema
P.O THQ Sambrial


Mst. Anam Mubashir Bajwa
P.O THQ Pasrur



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16th October, 2018

TL18/1610/4A

Chief Executive Officer,
District Health Authority,
Sialkot, Punjab.
Ph. No. 052- 9250066

Sub: Violation of Punjab Procurement Rules 2014, Chief Executive Officer, District Health Authority, Sialkot's Tender Notice for Purchase of Medicine and Surgical Disposable Items.

This is with reference to District Health Authority, Sialkot's Tender Notice published in daily "Jang" on 12th October, 2018. It is observed that the advertisement is in violation of the PPRA Rules 2014.

As per advertisement, there is an ambiguity, as in the table the bid submission/ opening is on 29-10-18 while in the paragraph below, the bid submission date is on 26-10-2018 and the bid opening date is given as 30-10-2018. Therefore the advertisement is in a violation of PPRA 2014, Rule 30(1). Stated as under;

30. Opening of bids.- (1) The date for opening of bids and the last date for the submission of bids shall be the same; and, bids shall be opened at the time specified in the bidding documents which shall not less than thirty minutes after the closing time for the submission of bids.

The above information is forwarded for the purpose of avoiding the 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.

Justice Zia Perwez
Former Judge of Supreme Court of Pakistan and High Court of Sindh
Trustee- TI-Pakistan

SDOER

CEO
18/10/18

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.

