



**TRANSPARENCY
INTERNATIONAL-PAKISTAN**

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23rd February, 2017

TL16/0902/7B

Chairman,
The Bank of Punjab,
Lahore.

Sub: Violation of Punjab Procurement Rules 2014, Head Centralized Procurement, The Bank of Punjab, Lahore's Tender Notice for 12 Bore Shot Guns & 30 Bore Pistols.

Dear Sir,

This is with reference to Head Centralized Procurement, The Bank of Punjab, Lahore's reply dated 23rd February, 2017 on TI- Pakistan's letter dated, 9th February, 2017 on the cited subject (Copy Enclosed).

The exception given by the Punjab Procurement Regulatory Authority is a violation of Punjab Procurement Rules 2014 as a pistol for a commercial bank cannot be declared as national security item or proprietary item.

Punjab Procurement Regulatory Authority does not allow any authority to exempt any organization to provide bidding documents under Punjab Procurement Rules 2014, Rule 25(1). Stated as under;

- 25. Bidding documents.– (1) A procuring agency shall formulate precise and unambiguous bidding documents that shall be made available to the bidders immediately after the publication of the invitation to bid.*
- (2) For competitive bidding, whether open or limited, the bidding documents shall include the following:*
- (a) invitation to bid;*
 - (b) instructions to bidders;*
 - (c) form of bid;*
 - (d) form of contract;*
 - (e) general or special conditions of contract;*
 - (f) specifications and drawings or performance criteria (where applicable);*
 - (g) list of goods or bill of quantities (where applicable);*
 - (h) delivery time or completion schedule;*
 - (i) qualification criteria (where applicable);*
 - (j) bid evaluation criteria;*
 - (k) format of all securities required (where applicable);*
 - (l) details of standards (if any) that are to be used in assessing the quality of goods, works or services specified; and*
 - (m) any other detail not inconsistent with these rules that the procuring agency may deem necessary.*

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.

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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.



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9th February, 2017

TL16/0902/7A

Chairman,
The Bank of Punjab,
Lahore.

Sub: Violation of Punjab Procurement Rules 2014, Head Centralized Procurement. The Bank of Punjab, Lahore's Tender Notice for 12 Bore Shot Guns & 30 Bore Pistols.

Dear Sir,

This is with reference to The Bank of Punjab, Lahore's Tender Notice, published in daily "Nawaiwaqt" on 8th February, 2017. It is observed that the advertisement is in violation of the Punjab PPRA Rules 2014.

1. As per advertisement, The Bank of Punjab, Lahore has restricted the bidders to supply Gun and Pistols of specific brand and origin only and has not added "or equivalent" with it, which is not allowed under PPRA 2014, Rule No. 10(2). Stated as under:

10. Specifications:- (2) The Specifications shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar classifications but if the procuring agency is satisfied that the use of, or a reference to, a brand name or a catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified with the words "or equivalent".

2. Also, there is no information regarding issuance of bidding documents for bidders. It is a violation of PPRA 2014, Rule No. 25(1). Stated as under;

25. Bidding documents.- (1) A procuring agency shall formulate precise and unambiguous bidding documents that shall be made available to the bidders immediately after the publication of the invitation to bid.

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.

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With Regards,

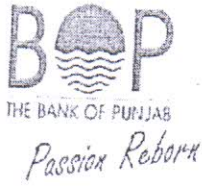

Sohail Muzaffar
Chairman

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

Published Date: 8th February, 2017

نوائے وقت



CPD/IT72017/10-006

THE BANK OF PUNJAB

Procurement of 12 Bore Shot Guns and 9mm/30 Bore Pistols

Bids are invited from the well reputed, licensed Organizations/Companies for purchase of 12 Bore Shot Guns, 9mm Pistols and 30 Bore Pistols as per following details:

12 Bore Shot Gun (Semi Auto - Made in Turkey)	Estimated Quantity = 97
9mm Pistol 7 Shots (Made in China - Norinco)	Estimated Quantity = 103
30 Bore Pistol 7 Shots (Made in China - Norinco)	Estimated Quantity = 103

1. The Bid must be addressed to Head Centralized Procurement Department & should be received at CPD, Head Office, 1st Floor, BOP Tower, 10-B, Block E/II, Main Boulevard, Gulberg III, Lahore on or before 23-02-2017 (till 11:00AM).
2. Bids will be opened by a Committee on the same day i.e. 23-02-2017 at 11:30 AM, in the presence of bidders or their authorized representatives who wish to attend the bid opening process.
3. Prices per item must be quoted inclusive of all applicable taxes and delivery charges.
4. Delivery of the Weapons will be made at BOP Tower, Head Office, Lahore.
5. Valid NTN / GST Registration Certificates required with the bid.
6. Bank will not be responsible for any cost incurred in submission of documents.

Head Centralized Procurement
The Bank of Punjab
1st Floor, Head Office BOP Tower,
10-B, Block E/II, Main Boulevard, Gulberg III, Lahore
Ph: 042-35783761, 35783717, Email: procurement@bop.com.pk

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Mr. Sohail Muzaffar
Chairman
Transparency International-Pakistan
4-C, Mezzanine Floor, Khayaban-e- Ittehad,
Phase VII, DHA
Karachi

CPD/2017/35
February 23, 2017

Dear Sir,

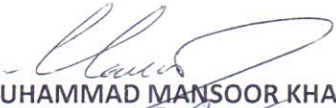
VIOLEATION OF PUNJAB PROVUREMENT RULES2014, HEAD CENTRALIZED PROCUREMENT,
THE BANK OF PUNJAB, LAHORE'S TENDER NOTICE FOR 12 BORE SHOT GUNS & 30 BORE PISTOLS.

This is with reference to your letter#TL16/0902/7A dated 9th February, 2017 regarding the captioned subject.

It is stated that our referred Tender Notice is not under any violation of rules and is covered under PPRA Rule#13. Clarification obtained from PPRA, Punjab Authorities is also attached for ready reference.

However bank has cancelled the said tender notice.

Thanks & regards


(MUHAMMAD MANSOOR KHAN)
Head Centralized Procurement

Copy To:-

1. Chief Minister, Govt. of Punjab, Lahore
2. Chief Secretary, Govt. of Punjab, Lahore
3. Registrar, Lahore High Court, Lahore
4. Managing Director, PPRA, Punjab, Lahore

