



# TRANSPARENCY INTERNATIONAL-PAKISTAN

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12<sup>th</sup> August, 2016

TL16/1208/1A

Chairman,  
Khyber Pakhtunkhwa Economic Zones Development and Management Company,  
Peshawar.

Sub: Violation of Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014, Chairman, Khyber Pakhtunkhwa Economic Zones Development and Management Company, Peshawar's Pre-Qualification Notice for Development of Modern Infrastructure & Manage State-of-the-Art Industrial Estates.

Dear Sir,

This is with reference to KPEZDMC, Peshawar's Pre-Qualification Notice published in daily "Express" on 9<sup>th</sup> August, 2016. It is observed that the advertisement is in violation of the KPK PPRA Rules 2014.

1. As per advertisement, KPEZDMC reserves the right to change requirement at any time mentioned in the pre-qualification notice and/or solicitation process without assigning any reason, whereas any change in tender conditions, specifications and quantity after bid opening by procuring agency is not allowed under Rules. However, according to KPPPRA Rules 2014, Rule No.10, repeat orders cannot exceed more than 15% of the original quantity. Stated as under;

*10. Alternate methods for procurement of goods.--- A procurement entity may use the following alternative methods for procurement of goods, namely:*

*(c) a procurement entity shall only engage in alternate method if the following conditions exist, namely:*

*(i) repeat orders within a period of six months:*

*Provided that it does not exceed fifteen percent of the original contract value;*

2. Also, KPEZDMC reserves the right to cancel requirement at any time mentioned in the pre-qualification notice and/or solicitation process without assigning any reason. However, as per KPPPRA Rules 2014, Rule No.36 (4). Stated as under:

*36. Pre-qualification process. -(4) The procuring entity shall communicate on request, to those contractors or consultants who have not been pre-qualified the reasons for not pre-qualifying them.*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 54, with request to re-invite the pre-qualification 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

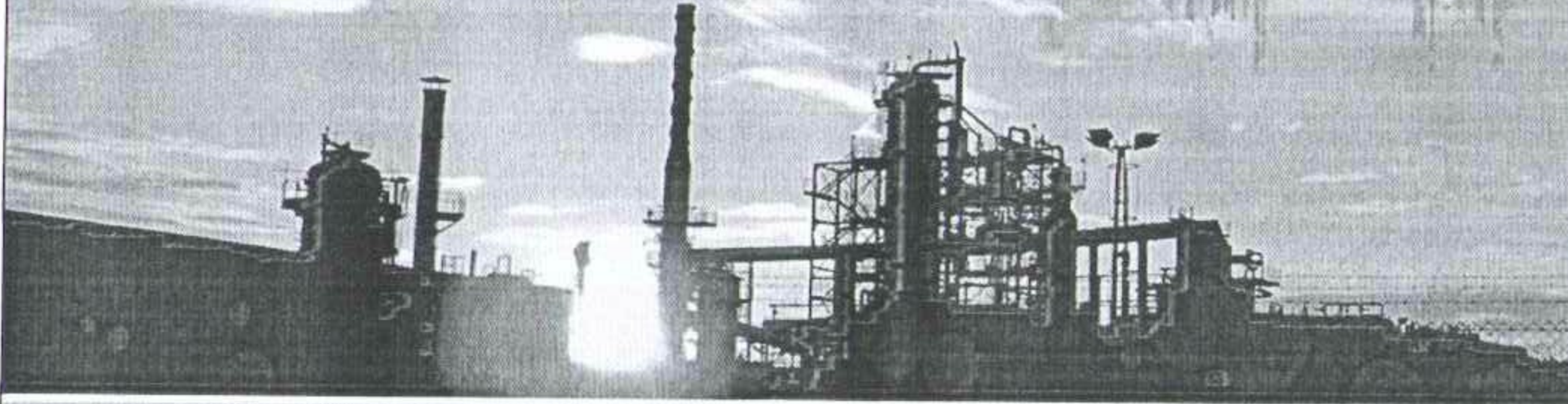
Copies forwarded for the information with request to take action under their mandate to:

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





## KHYBER PAKHTUNKHWA ECONOMIC ZONES DEVELOPMENT & MANAGEMENT COMPANY (KPEZDMC)



Khyber Pakhtunkhwa Economic Zones Development & Management Company, KPEZDMC is an initiative of Government of Khyber Pakhtunkhwa. The principal objective of KPEZDMC is to effectively develop modern infrastructure and manage state-of-the-art industrial estates, thereby greatly enhancing Pakistan in earning potential, creating employment opportunities and inviting investment from local and international channels. For that purpose, various state of the art Industrial Estates and Economic Zones are envisaged to be developed in the near future.

KPEZDMC intends to pre-qualify System Integrators/ Enterprise Resource Planning, (ERP) Implementation Partners, for Study, Design, Development and Implementation of Enterprise Resource Planning (ERP) based solution followed by end user trainings at KPEZDMC Office(s), to carry out IT systems implementation to meet the current and future business requirements. The scope of the project consists of the computerization of all the functions of KPEZDMC using standard ERP package with customizations as required as well as post implementation support.

Authorized partner(s) of SAP, Oracle and Microsoft having sound experience should send their below mentioned documents in sealed envelopes clearly marked as "Pre-qualification for ERP Solution" by **24th, August, 2016** at 120-Industrial Estate, Jamrud Road, Hayatabad, Peshawar-25000. Khyber Pakhtunkhwa;

1. Organizational profile, experience, past performance, list of at least 5 (five) clients and verifiable references
2. Legal status along with valid and up to date proof of registration with federal and provincial registration authorities
3. Registration with FBR along with NTN & GST certificates
4. Minimum of 10 (ten) years of experience in the ERP domain and 7 years of official partnership with ERP product owner
5. Having successfully executed and completed at least 5 (five) similar projects with government, public, international organizations and/or multinationals and non-for profit organizations in last 3 years
6. Demonstrated superior technical and managerial capacity related to the successful execution of the ERP implementation
7. Audited financial statements for the last 3 (three) years by an external auditor

Shortlisted firms/companies, as a result of pre-qualification process, will receive detailed TOR/RFP documentation at the tender launching date. The shortlisted parties will also be given an opportunity to interact with relevant personnel, demonstrate product and ask questions they may have regarding the working of KPEZDMC, tender procedure and evaluation processes.

KPEZDMC reserves the right to change or cancel requirements at any time mentioned in pre-qualification notice and/or solicitation process without assigning any reason.



**Khyber Pakhtunkhwa Economic Zones  
Development & Management Company**

120 Industrial Estate, Jamrud Road, Hayatabad,  
Peshawar - 25000 Khyber Pakhtunkhwa, 091-9217720



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