



**T R A N S P A R E N C Y
I N T E R N A T I O N A L - P A K I S T A N**

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12th December, 2017

TL17/1212/4A

Hospital Director,
Medical Teaching Institution,
Ayub Teaching Hospital,
Abbottabad, Khyber Pakhtunkhwa.

Sub: Violation of Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014, Hospital Director, Medical Teaching Institution, Ayub Teaching Hospital, Abbottabad's Request for Proposal Notice for External Auditors.

Dear Sir,

This is with reference to MTI, Ayub Teaching Hospital, Abbottabad's RFP Notice, published in daily "Dawn" on 10th December, 2017. It is observed that the advertisement is in violation of the KPK Public Procurement of Goods, Works and Services Rules 2014.

As per advertisement, "MTI Abbottabd has the right to accept or reject all or any of the proposals without assigning any reason". It is not complying with KPPPRA Rules 2014, Rule No.47 (1), which requires that reason should be communicated to bidders. Stated as under;

47. Rejection of bids: - (1) The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

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



MEDICAL TEACHING INSTITUTION

AYUB TEACHING HOSPITAL, ABBOTTABAD

Phone: 0992-384085 Fax: 0992-380328 Email Info.ath.gov.pk

Advt. No. 119/2017-18 Dated 09/12/2017

REQUEST FOR PROPOSALS (RFP) APPOINTMENT OF EXTERNAL AUDITORS FOR FINANCIAL AUDIT AND RECRUITMENT REVIEW

Ayub Teaching Hospital is a 1000-bedded tertiary care teaching hospital alongwith Ayub Medical College (AMC) Abbottabad intends to hire the services of Chartered Accountancy firm for the following assignments:

1. External audit of financial statements of ATH and AMC for the year ended June 30, 2016 and June 30, 2017.
2. Recruitment review of ATH and AMC for the period from July 01, 2015 to June 30, 2017.

MTI Abbottabad, invites proposals from eligible Chartered Accountancy Firms to carry out external audit of ATH and AMC as well as recruitment review on lump sum contract basis. The audit needs to be carried out in accordance with International Auditing Standards (ISAs) as applicable in Pakistan.

- a) Firm should have international affiliation with one of the globally recognized top 10 accountancy firms; amongst Category A on the SBP's Panel of Auditors, included in the list of satisfactory QCR rating issued by ICAI.
- b) Firm should have operational history of over 10 years and a permanent office in KPK operating for last five years with dedicated partner overseeing the operations;

The firm should provide evidence of registration with tax authorities and firm registration documents. The firm will be selected under procedures described in the TOR document by following "Single Stage-Two Envelopes" procedure in accordance with the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014. TORs/document can be downloaded from the following URL <http://www.ath.gov.pk>

Proposals must be delivered to Hospital Director ATH at the address given below on or before **27th December, 2017 at 11:30 AM**. Technical proposals will be opened at **12:00 NOON** on the same day in the presence of representatives of the firms who may wish to attend.

Office of the Hospital Director, Ayub Teaching Hospital, Phone 0992-380412 Fax 0992-380328

MTI Abbottabad has the right to accept or reject all or any of the proposals without assigning any reason.

HOSPITAL DIRECTOR
MEDICAL TEACHING INSTITUTION
AYUB TEACHING HOSPITAL ABBOTTABAD

SAY NO TO CORRUPTION