



12th October, 2015

TL15/1210/5A

Deputy Commissioner/ Commandant,
Hangu Levis Force,
Hangu,
Khyber Pakhtunkhwa.

Sub: Violation of Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014, Deputy Commissioner/ Commandant, Hangu Levis Force Hangu's Tender Notice for Supply of Miscellaneous Items.

Dear Sir,

This is with reference Hangu Levis Force, Hangu's Tender Notice published in daily "Aaj" on 8th October, 2015. It is observed that the advertisement is in violation of the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014.

1. As per advertisement it is stated that, "The quantity of the items can be increase or decrease." Any change in tender conditions, specifications and quantity after bid opening by procuring agency is not allowed under Rules. However, according to KPPRA Rules 2014, Page 6 & 7, repeat orders cannot exceed more than 15% of the original quantity. Stated as under:

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, "no information regarding issuance of bidding documents is given for the bidders". However, according to KPPRA Rules 2014, Page 17, 'Bid solicitation documents' clause, a set of tender document should be provided to the bidders. Stated as under;

Bid solicitation documents. (5) Solicitation documents shall be made available to the bidders from the date of their issuance to the closing date on submission of required fee by the prospective bidder whether in person or, if so requested through an authorized request in writing. In case the request is made through courier, it shall accompany a bank draft in favor of the procuring entity including the cost of return delivery.

3. Also, it is stated that "The department committee reserves the right to reject tender wholly or partially without assigning any reason". However, according to KPPRA Rules 2014, Page 21, and the 'Rejection of bids' Clause does not allow rejecting bids without assigning any reason and the reason of rejection should be communicated to the bidders". Stated as under:

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, mentioned KPK Public Procurement of Goods, Works and Services Rules 2014, page 22 stated as under; and with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

Mis-procurement. – Any breach of these rules shall amount to mis-procurement and the person responsible for such breach shall be liable to be proceeded under the relevant law.

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, KPPRA, Peshawar.





ٹینڈر نوٹس

زیر دستگی کو برائے سال 2015-16، فیڈرل لیوی فورس ہنگو کے لئے ذیل سامان کی سپلائی کے لئے سرمبہر ٹینڈر مطلوب ہیں جو کہ 20-10-2015 تک لیوی سیکشن ضلع ہنگو کو پہنچ جانی چاہیے ٹینڈر رسی دن 10 بجے کھولے جائیں گے۔

نمبر شمار	نام اشیاء	نمبر شمار	نام اشیاء
1	کپڑا (کوٹنی نمبر 1 رنگ کالا)	5	ٹی کیپ بوند مولو کرام
2	سروس شوز (رنگ کالا)	6	شو لڈر بوند
3	جڑی (خاکی رنگ)	7	جراب
4	کمر بند (بندو لیر)	8	برساتی

شرائط و ضوابط:- 1۔ تمام فرم اعلیٰ معیار کے نمونے لائیں۔ 2۔ بولی دہندہ کو ان سب چیزیں اور اٹم ٹیکس ٹکس کے ساتھ رجسٹرڈ ہوگا۔ 3۔ نرخ آئٹم کے حساب سے بشمول تمام ٹیکس درج کئے جائیں گے۔ 4۔ ٹینڈر بڈ رجسٹرڈ ڈاک وصول کی جائے گی۔ 5۔ سٹور کی فراہمی آرڈر کی وصولی کے سات (07) دن کے اندر اندر کرنی ہوگی۔ 6۔ ایک فرم ایک وقت میں صرف ایک نرخ دے سکتا ہے۔ 7۔ ادا کی سٹور کی وصولی منظور ہو جائے اس ہونے کے بعد ہی جائے گی۔ 8۔ مبلغ 50,000 روپے کال ڈیپازٹ بینک ڈرافٹ کی شکل میں ٹینڈر کے ساتھ جمع کرنا ہوگی۔ 9۔ ڈیپازٹ منسل کمیٹی وجہ بتائے بغیر ٹینڈر کو گلی یا جزوی طور پر مسترد کرنے کا اختیار رکھتا ہے۔ 10۔ سامان میں کمی بیشی کی جاسکتی ہے۔

INF(P)4729

SAY NO TO CORRUPTION

دہشت گردی سے نمٹنے کے لئے ہنگو ایبیز ہنگو

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