



KHYBER PAKHTUNKHWA
PUBLIC PROCUREMENT REGULATORY AUTHORITY

Add: 1st Floor, Directorate of Treasury & Accounts
Khyber Road Peshawar Ph.091-9223590

No. KPPRA/M&E/Discrepancies/507/2015-16

Dated: Peshawar 18th, Feb, 2016

2674-80

To

The Director Finance /HR & Admin,
Elementary Education Foundation,
H# 49-A, Street No .2, Old Shami Road,
Peshawar.

Subject: HIRING THE SERVICES OF EXTERNAL AUDITOR(S)

I am directed to refer to the subject noted above and to inform that following discrepancies have been noticed in Tender advertised in "Daily Mashriq" on 18th, Feb, 2016.

1. Under Section 23(8) of KPPRA Act 20112 the department is required to issue bid solicitation documents to bidder from the first publication of advertisement in the newspaper till closing date reproduced below:

"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".

2. The department has not specified the public bids opening & closing dates in contravention on to the rule 37(6) of KP Procurement Rules 2014.

"All announcements pertaining to public procurement shall specify the last date for submission of bids as well as the public bid opening which shall be the same".

It is pertinent to note that as per Rules 54 of KP Procurement Rules 2014 "any breach of these rules shall account to mis-procurement and the person responsible for such breach shall be liable to be proceeded under the relevant law".

Therefore, the department is advised to correct the same accordingly by issuing Addendum / Corrigendum.

Yours Faithfully,

(Khalil Ahmad)
Assistant Director (M&E)
(KPPRA)

Copy to:

1. Director HR/Finance (KPPRA), Govt. of Khyber Pakhtunkhwa.
2. Director Enforcement (KPPRA), Govt. of Khyber Pakhtunkhwa.
3. The Chairman, Transparency International Karachi Pakistan.
4. PS to Chief Secretary, Govt. of Khyber Pakhtunkhwa.
5. PS to Finance Secretary, Govt. of Khyber Pakhtunkhwa.
6. PS to Managing Director (KPPRA), Govt. of Khyber Pakhtunkhwa.

Assistant Director (M&E)
(KPPRA)