



TRANSPARENCY INTERNATIONAL-PAKISTAN

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5th April, 2017

TL17/0504/9A

Project Director,
Social Health Protection Initiative,
Health Department,
House No. 9-A, Rehman Baba Road,
Universty Town,
Peshawar.

Sub: Violation of Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014, Project Director, Social Health Protection Initiative, Health Department, Peshawar's Request for Proposal Notice for Auditing.

Dear Sir,

This is with reference to Social Health Protection Initiative, Health Department, Peshawar's RFP Notice, published in daily "The News" on 2nd April, 2017. It is observed that the advertisement is in violation of the KPK Public Procurement of Goods, Works and Services Rules 2014.

As per the advertisement, "Department of Health Khyber Pakhtunkhwa reserves the right to accept or reject any or all offer without assigning any reason for such action". It is not complying with KPPRA 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, KPPRA, Peshawar.

REQUEST FOR PROPOSALS

Social Health Protection Initiative (SHPI), Department of Health Khyber Pakhtunkhwa, invites audit firms licensed from the Institute of Chartered Accountants of Pakistan (ICAP) to submit technical and financial offers to conduct audit of the disposition fund account as per details given in the **Terms of Reference (TORs)**, to be acquired from SHPI Office or downloaded from www.sehatsahulat.com.pk.

1. Bids/offers should be submitted in a sealed envelope and must reach the below mentioned address on or before **16:00 hrs on April 20, 2017**. For inquiries/observations or clarifications, the undersigned may be contacted, on projectdirector.shp.kp@gmail.com.
2. Bids should be valid for 90 days from the date of submission of bid.
3. Bids currency should be Pakistan Rupee (PKR)
4. The bidders must be registered with Income Tax and Sales Tax Department and have similar work experience.
5. The price should be inclusive of all applicable taxes and costs/charges.
6. Selection will be made on single stage two envelope procedure as explained in Khyber Pakhtunkhwa PPRA Rules 2014.
7. The verification of compliance of services will be performed by the SHPI, Health Department, Khyber Pakhtunkhwa and Oxford Policy Management within 20 working days after receiving a written statement of completion of work from the supplier.
8. Payment Schedule:
 - 80% upon submission of final report
 - 20% upon approval of final report by KFW.
9. No offer shall be considered if it:-
 - Is received after the date and time fixed for its receipt.
 - Is unsigned.
 - Is not contained in sealed envelopes.
 - Is ambiguous and any cutting/over writing has not been signed by the authorized person.
 - Is conditional.
 - Is given by firm black-listed or suspended by Federal or Provincial governments or attached departments/ authorities of government.
 - Is received with a validity period shorter than the required in the tender enquiry.
 - Does not conform to terms and conditions of the bidding document.
 - Department of Health Khyber Pakhtunkhwa reserves the right to accept or reject all or any offer without assigning any reason for such action.

Project Director
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