

**GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
(CABINET DIVISION)**

QUARTERLY REPORT

JULY - SEPTEMBER, 19



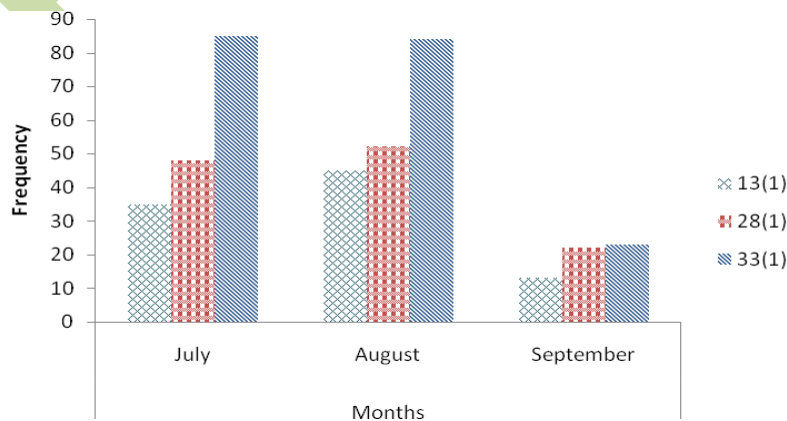
Government of Pakistan
Public Procurement Regulatory Authority
 (IT & Research, wing)

Quarterly Report on PP Rules Violations for 3rd Quarter, 2019

The IT & Research wing has analyzed the data regarding most violating procuring agencies, maximum tenders uploading procuring agencies, tenders uploaded on PPRA website through different sources and most frequently violating PP Rules in the 3rd quarter i.e. July-Sep, 2019. The data on Rule-wise violations are shown as under;

List of Most Violated PP Rules (July-September, 2019)

Quarter	PP	Months	Frequency	Total	Total Tenders
III	13(1)	July	35	168	2453
		August	48		2185
		September	85		2671
	28(1)	July	45	181	2453
		August	52		2185
		September	84		2671
	33(1)	July	13	58	2453
		August	22		2185
		September	23		2671
Total			407	7309	



Rules Description:

Where Rules 13(1), 28(1) and 33(1) are stated as under;

- **Rule 13(1) Response Time**

The procuring agency may decide the response time for receipt of bids or proposals (including proposals for pre-qualification) from the date of publication of an advertisement or notice, keeping in view the individual procurement's complexity, availability and urgency. However, under no circumstances the response time shall be less than fifteen days for national competitive bidding and thirty days for international competitive bidding from the date of publication of advertisement or notice. All advertisements or notices shall expressly mention the response time allowed for that particular procurement along with the information for collection of bid documents which shall be issued till a given date, allowing sufficient time to complete and submit the bid by the closing date:

Provided that no time limit shall be applicable in case of emergency.

- **Rule 28(1) Opening of Bids**

The date for opening of bids and the last date for the submission of bids shall be the same. Bids shall be opened at the time specified in the bidding documents. The bids shall be opened at least thirty minutes after the deadline for submission of bids.

- **Rule 33(1) Rejection of Bids**

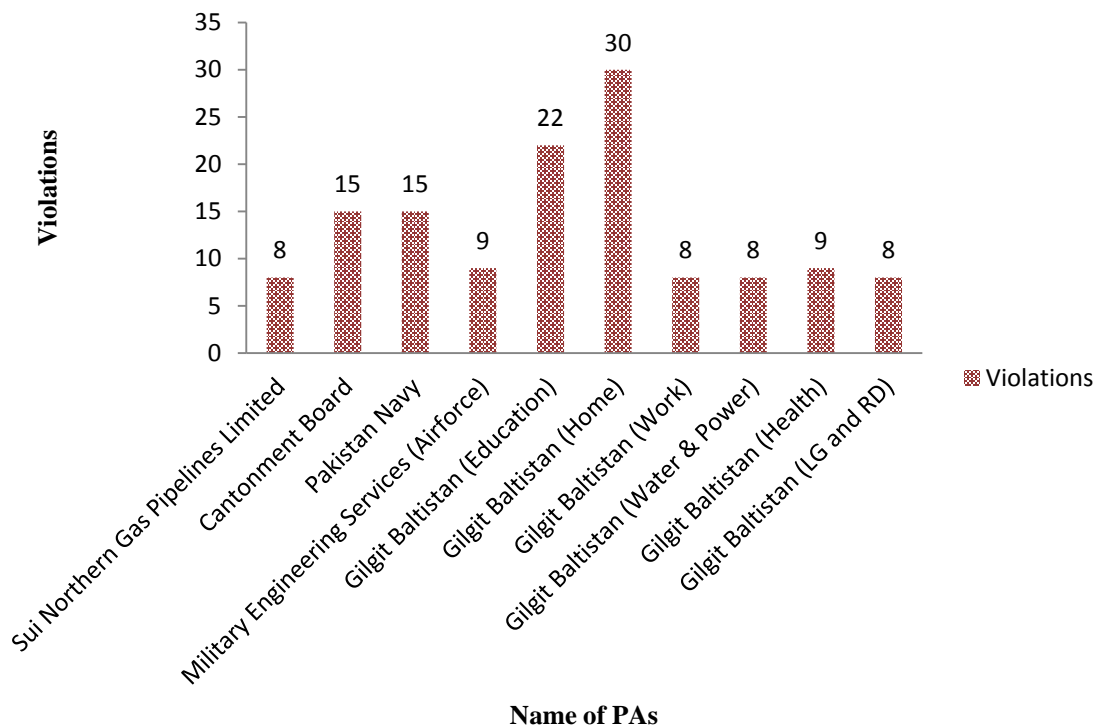
The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required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

Quarterly Report on Most Violating PAs

The data on top ten agency-wise violations reveal as under;

Top Ten Procuring Agencies for 3rd Quarter (July- Sep, 2019)

S.No	Name of Procuring Agencies	Tenders	Violations	% age
1	Sui Northern Gas Pipelines Limited	625	8	1.28
2	Cantonment Board	360	15	4.17
3	Pakistan Navy	271	15	5.53
4	Military Engineering Services (Airforce)	142	9	6.34
5	Gilgit Baltistan (Education)	106	22	20.75
6	Gilgit Baltistan (Home)	93	30	32.25
7	Gilgit Baltistan (Work)	63	8	12.70
8	Gilgit Baltistan (Water & Power)	46	8	17.39
9	Gilgit Baltistan (Health)	42	9	21.42
10	Gilgit Baltistan (LG and RD)	30	8	26.67



Discussion:

- Above analysis shows that during 3rd Quarter of 2019, Six P.As of Gilgit-Baltistan (GB) are included in top-10 tenders uploading agencies, however, percentage of PP Rules violations has been observed high in GB, ranging from 12-33%. It is recommended that training sessions may be arranged for GB by PPRA on priority.

No. of Tenders Uploaded at PPRA Website received through Various Sources

Total number of tenders published and checked by IT & Research Wing		7309	
No of tenders in which rules violation found and conveyed to Procuring Agencies (PAs)		352	
Rate of total violations found during this period		4.82%	
No. of Tenders Uploaded at PPRA Website received through			
Online Facility		Email	
Rate of posting of tenders	38.07%	Rate of posting of tenders	47.31%
No of tenders in which rules violation found and conveyed to PAs	134	No of tenders in which rules violation found and conveyed to PAs	167
Rate of violations of PPRA Rules	1.83%	Rate of violations of PPRA Rules	2.28%
No. of Tenders Uploaded at PPRA Website received through			
Fax / Letters		Newspaper	
Rate of posting of tenders	13.48%	Rate of posting of tenders	1.14%
No of tenders in which rules violation found and conveyed to PAs	47	No of tenders in which rules violation found and conveyed to PAs	4
Rate of violations of PPRA Rules	0.65	Rate of violations of PPRA Rules	0.06

Discussion:

- Maximum no. of tenders is being received to PPRA through e-mail.
- Minimum no. of tenders is being received to PPRA through newspaper.
- On-line tenders uploading facility is being used by 38% P.As, which need to be encouraged for future e-procurement.