

OFFICE OF THE MEDICAL SUPERINTENDENT

Ch. Pervaiz Elahi Institute of Cardiology, Multan.

Ph. No. 061-9201396, Fax. No. 061-9201051

No. _____ / ADMN/ CPEIC Dated: _____ 2017.

MD

*Do the needful
as directed***ORDER**

That after observing all codal formalities (as prescribed in PPRA 2014 amended up-to-date), the following supply orders were issued by the competent authority, CPEIC, Multan for the procurement of custom tubing pack with arterial filter vide this office order No. 22347/Admin/CPEIC, Multan Dated: 23-09-2015 and 22368/Admin/CPEIC, Multan Dated:23-09-2015, in favour of M/S Flowtronics.

Sr. No.	Name of the Items	Specification	Brand	Demand Quantity
1	Custom tubing pack with arterial filter	Adults	Nipro-Japan	600 Pcs
2	Custom tubing pack with arterial filter	Small Adults	Nipro-Japan	300 Pcs

The firm delivered the both supply orders through partial supply, the detail is as under:-

Sr.No.	Name of the Items	Supply date	Partial supply
1	Custom tubing pack with arterial filter- (Small Adults)	21-12-2015	38 Pcs
		01-03-2016	30 Pcs
		13-04-2016	232 Pcs
2	Custom tubing pack with arterial filter -(Adults)	21-12-2015	191 Pcs
		10-03-2016	70 Pcs
		18-04-2016	339 Pcs

AND THAT, no routine inspection was carried out for the partial supply of these items and the items were issued by the Store Keeper after only verification from the end user. The end user (Perfusionist) continued the consumption of these items in Operation Theater as the supply was according to his provided specific design. All the supply has been consumed in Operation theatres.

AND THAT, on physical examination of the stock on 09-04-2016, it was observed that the company has supplied brand Nipro Asia instead of required Nipro Japan. Regarding this issue of the supply for brand Nipro Asia, the firm was asked to replace the same telephonically. Consequently, the firm representative visited Director Technical, CPEIC, Multan after a few days and replied that all the stock has been replaced. When Director Technical, CPEIC, Multan inspected the store where the supply was placed, it was found that the stickers have been changed by " Nipro Japan" and Nipro Asia stickers have been replaced. Hence the firm tried to cheat the institute.

The matter was reported to the undersigned by the Director Technical vide letter No. 369/Admin/CPEIC, Multan Dated: 03-06-2016. A Show cause notice was served to the firm vide this office letter No. 12247/Admin/CPEIC, Multan Dated: 13-06-2016 and the firm submitted the reply on 20-06-2016. The firm was provided an opportunity of personal hearing on 29-08-2016 vide this office letter No. 21390/Admin/CPEIC, Multan Dated: 19-08-2016. The matter was also sent to Punjab Procurement Regulatory Authority for guidance. The authority recommended that the procuring agency may take action against the bidder under clause 21 of PPRA 2014 while following the schedule regarding the black listing mechanism or process.

4

AND THAT, the firm showed its inability to appear for personal hearing as owner of the firm was proceeding for performance of Hajj. The firm was again called for personal hearing on 12-06-2017. Again the firm showed its inability due to the Holy month of Ramadan and stated that it is difficult to do the long journey with fasting. However the firm appeared on 19-06-2017 for personal hearing at its own. The firm stated that the Nipro corporation has Head Office in Japan and there are many sub offices like Nipro Singapur, Nipro Europe, Nipro USA etc. Nipro Singapur (Nipro Asia Pvt. Ltd) is the Head Office for whole Asian countries and that's why the supply is delivered /organized by Nipro Asia Singapur. So, all the supplies come under the Nipro Japan indirectly.

AND THAT, the firm supplied the items in contrary to the detail submitted in the bid documents/ supply orders. It is imperative to note that the firm supplied the items as per the specific drawing provided by the End user and hence the firm was paid for all of its supplied items & hence the firm sustained no financial loss for its supplied items.

AND THAT, after perusal of all the available record and personal hearing, it is concluded that the firm has acted in a manner detrimental to the public interest or good practice and not performed the contract upto the mark .

NOW THEREFORE, the following penalties are imposed upon the firm under rule 21 of the PPRA 2014 amended up-to-date:-

1. The M/S Flowtronics Pvt. Ltd is debarred under sub rule 1 for participating in the bidding process of this institute for period of one year w.e.f. 01-07-2016.
2. The CD'R of the firm submitted in lieu of the procurement of custom tubing pack with arterial filter is hereby forfeited with immediate effect.

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Ch. Pervaiz Elahi Institute of Cardiology,
Multan

No. 17026-37 /CPEIC/Admin/Multan/dated: 17-07 /2017

Copy forwarded for information and necessary action to: -

1. The Secretary, Govt. of the Punjab, Specialized Healthcare & Medical Education Dept. Lahore.
2. The Executive Director, CPEIC, Multan.
3. The Managing Director, Punjab Procurement Regulatory Authority, 3rd floor, Al-Falah Building, the Mall Road, Lahore.
4. The Director Finance, CPEIC, Multan.
5. The Additional Medical Superintendent, CPEIC, Multan.
6. The Director Technical, CPEIC, Multan.
7. The Deputy Medical Superintendents (Purchase), CPEIC, Multan.
8. The Drug Controller/ Deputy drug Controller, CPEIC, Multan.
9. The Purchase Officer, CPEIC, Multan.
10. M/S Flowtronics System, Flat No. 02, 1st floor, Al-Ashraf Plaza opposite the Educators Range Road, Rawalpindi.
11. The PA to MS, CPEIC, Multan.
12. The Store Keeper, CPEIC, Multan.


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