



UNIVERSITY OF CHAKWAL

DIRECTORATE OF PURCHASE & STORE

Main Campus, Talagang Road, Chakwal. Tel: 0543-552511

Email: dd.procurement@uoc.edu.pk


No. UOC/P&S/24

Dated: 29th April, 2025

M/S Hospital Management Company,
4-Qari Road, Rajgarh Lahore,
042-37141234.

Subject: **BLACKLISTING OF M/S HOSPITAL MANAGEMENT COMPANY FROM UNIVERSITY OF CHAKWAL**

I am directed to refer to the subject and inform that University of Chakwal has blacklisted M/S Hospital Management Company from participating in procurement activities of the University of Chakwal as per Punjab Procurement Regulatory Authority (PPRA) Rules 2014 vide Order No.UOC/P&S/23 dated 29th April, 2025. The self-explanatory Order is enclosed herewith for information.


(ENG. M. AKMAL KHAN)
Deputy Director (P&S)
University Of Chakwal

Copy for information to:

1. PS to MD, PPRA, Lahore
2. PS to WVC, UOC
3. PA to Registrar, UOC
4. Treasurer, UOC
5. Resident Auditor, UOC
6. Relevant File



THE UNIVERSITY OF CHAKWAL

DIRECTORATE OF PURCHASE & STORE

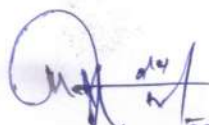
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ORDER No. UOC/P&S/ 23 . Whereas, Tender No.01/2023 titled "Purchase of Chemical and Glassware" with a budgetary amount of Rs.14.700 million was published in Newspapers vide IPL-1043 and subsequently uploaded on the website of PPRA on 01.02.2023 in the light of Rule 12 of PPRA Rules, 2014. In response, six (06) bidders participated and the Central Purchase Committee opened the Technical Bids on 28.02.2023. All the bidders were declared technically qualified and the Financial Bids were opened on 21.03.2023. Final Evaluation Report was uploaded on the website of PPRA on 19.04.2023 in the light of Rule 37 of PPRA Rules, 2014. Letter of Intimations (LOIs) were issued to all the six (06) lowest evaluated bidders on 09.05.2023 in the light of Rule 38 read with Rule 63 for provision of 10% Performance Guarantee in the light of Rule 56 of PPRA Rules, 2014 and provision of Stamp Duty equal to 0.25% of Contract Value in the light of The Stamp Act, 1899. M/S Hospital Management Company was issued LOI amounting to Rs.1,371,115/- vide F.No.8-1/2023-(P&S) on 09.05.2023 with the intimation to provide Performance Guarantee amounting to Rs.137,111/- and Stamp Paper amounting to Rs.3,428/- i.e. equal to 10% and 0.25% of Contract Value respectively till 12.05.2023. M/S Hospital Management Company vide letter No.KHB/006-23 dated 23.05.2023 accepted the LOI, submitted Stamp Paper amounting to Rs.3,430/- with issuance date as 15.05.2023 and submitted Performance Bond amounting Rs.137,200/- issued in favor of University of Chakwal by East West Insurance Co. Ltd. which was accepted by the Directorate of Purchase & Store in violation of advice / clarification issued by PPRA, S&GAD vide Circular No. L&M(PPRA)10-1/2011 dated 29.07.2020 and subsequently signed an Agreement with M/S Hospital Management Company for delivery of goods. Accordingly, a Work Order F.No.8-1/2023-(P&S) dated 18.05.2023 amounting to Rs.1,371,115/- was issued for supply of goods till 15.06.2023. An intimation for delivery of items till 15.06.2023 was issued to M/S Hospital Management Company vide F.No. 1-1/2023-(P&S) dated 13.06.2023. M/S Hospital Management Company submitted request for extension in delivery period. M/S Hospital Management Company was granted extension till 30.11.2023 vide F.No.8-1/2023-(P&S) dated 11.09.2023. However, M/S Hospital Management didn't provide a single item despite extension.

2. And Whereas, Tender No. 02/2023 titled "Purchase of Laboratory Items for Chemistry, Physics, Botany & Zoology Labs." with a budgetary amount of Rs.31.600 million was published in Newspapers vide IPL-1044 and subsequently uploaded on the website of PPRA on 31.01.2023 in the light of Rule 12 of PPRA Rules, 2014. In response, twelve (12) bidders participated and the Central Purchase Committee opened the Technical Bids on 27.02.2023. All the bidders were declared technically qualified and the Financial Bids were opened on 13.03.2023. Final Evaluation Report was uploaded on the website of PPRA on 05.04.2023 in the light of Rule 37 of PPRA Rules, 2014. Letter of Intimations (LOIs) were issued to eleven (11) lowest evaluated bidders on 18.04.2023 in the light of Rule 38 read with Rule 63 for provision of 10% Performance Guarantee in the light of Rule 56 of PPRA Rules, 2014 and provision of Stamp Duty equal to 0.25% of Contract Value in the light of The Stamp Act, 1899 till 27.04.2023. M/S Hospital Management Company was issued LOI amounting to Rs.9,066,744/- vide F.No.7-3/2023-(P&S) on 18.04.2023 with the intimation to provide Performance Guarantee amounting to Rs.906,674/- and Stamp Paper amounting to Rs.22,667/- i.e. equal to 10% and 0.25% of Contract Value respectively till 27.04.2023. M/S Hospital Management Company accepted the LOI by giving a statement on copy of LOI and affixing Company Stamp under signatures. M/S Hospital Management Company vide letter submitted Stamp Paper amounting to Rs.22,655/- with issuance date as 20.04.2023 and submitted Performance

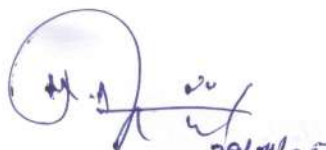
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Bond amounting Rs.906,675/- as Guarantee issued in favor of University of Chakwal by East West Insurance Co. Ltd. which was accepted by the Directorate of Purchase & Store in violation of advice / clarification issued by PPRA, S&GAD vide Circular No. L&M(PPRA)10-1/2011 dated 29.07.2020 and subsequently signed an Agreement with M/S Hospital Management Company for delivery of goods. Accordingly, a Work Order F.No.7-3/2023-(P&S) dated 03.05.2023 amounting to Rs.3,804,144/- was issued for supply of goods till 16.06.2023. An intimation for delivery of items till 16.06.2023 was issued to M/S Hospital Management Company vide F.No.7-3/2023-(P&S) dated 13.06.2023. M/S Hospital Management Company submitted an ambiguous letter without date and number citing Force Majeure clause and stating that we are still in a position to supply goods subject to confirmation of extension in the delivery period. M/S Hospital Management Company was granted extension till 30.11.2023 vide F.No.7-3/2023-(P&S) dated 11.09.2023. However, M/S Hospital Management didn't provide a single item despite extension.

3. And Whereas, Tender No. 07/2023 titled "Furniture & Fixture, Plant & Machinery" with a budgetary amount of Rs.2.998 million was uploaded on the website of PPRA on 20.04.2023 in the light of Rule 12 of PPRA Rules, 2014. In response, two (2) bidders participated and the Central Purchase Committee opened the Technical Bids on 05.05.2023. Both the bidders were declared technically qualified and the Financial Bids were opened on 08.05.2023. Final Evaluation Report was uploaded on the website of PPRA on 16.05.2023 in the light of Rule 37 of PPRA Rules, 2014. Letter of Intimations (LOIs) were issued to two (2) lowest evaluated bidders on 29.05.2023 in the light of Rule 38 read with Rule 63 for provision of 10% Performance Guarantee in the light of Rule 56 of PPRA Rules, 2014 and provision of Stamp Duty equal to 0.25% of Contract Value in the light of The Stamp Act, 1899 till 31.05.2023. M/S Hospital Management Company was issued LOI amounting to Rs.2,385,170/- vide F.No.2-4/2023-(P&S) on 29.05.2023 with the intimation to provide Performance Guarantee amounting to Rs.238,517/- and Stamp Paper amounting to Rs.5,963/- i.e. equal to 10% and 0.25% of Contract Value respectively till 31.05.2023. M/S Hospital Management Company accepted the LOI on letterhead by affixing Company Stamp under signatures. M/S Hospital Management Company submitted Stamp Paper amounting to Rs.5,970/- with issuance date as 31.05.2023 and submitted Performance Bond amounting Rs.238,517/- as Guarantee issued in favor of University of Chakwal by East West Insurance Co. Ltd. which was accepted by the Directorate of Purchase & Store in violation of advice / clarification issued by PPRA, S&GAD vide Circular No. L&M(PPRA)10-1/2011 dated 29.07.2020 and subsequently signed an Agreement with M/S Hospital Management Company for delivery of goods. Accordingly, a Work Order F.No.2-4/2023-(P&S) dated 08.06.2023 amounting to Rs.2,191,570/- was issued for supply of goods till 12.06.2023. An intimation for delivery of items till 15.06.2023 was issued to M/S Hospital Management Company vide F.No.2-4/2023-(P&S) dated 13.06.2023. M/S Hospital Management Company made 100% delivery of goods on 09.06.2023 amounting to Rs.2,191,570/-. The Physical Verification Committee and Technical Committee rejected goods worth Rs.386,700/- and accepted delivery of the remaining items amounting Rs.1,804,870/-. Although, rejected items (Prayer Rugg) were available in local market being general in nature; however, M/S Hospital Management Company submitted a request citing Force Majeure clause stating that goods were of imported nature and there was restriction on import; therefore, extension in delivery period be granted. M/S Hospital Management Company was granted extension till 30.11.2023 vide F.No.2-4/2023-(P&S) dated 11.09.2023. M/S Hospital Management Company did not provide the rejected items (Prayer Rugg worth Rs.386,700/-) till to date. The payment against delivered items was made vide Cheque No. 2005270076 dated 28.06.2024 after deduction of Income Tax and Sales Tax.

4. And Whereas, Tender No. 03/2023 titled "Purchase of Plant & Machinery" with a budgetary amount of Rs.14.200 million was published in Newspapers vide IPL-1042 and subsequently uploaded on the website of PPRA on 01.02.2023 in the light of Rule 12 of PPRA Rules, 2014. In response, four (04) bidders participated and the Central Purchase Committee opened the Technical Bids on 24.02.2023. Three (03)

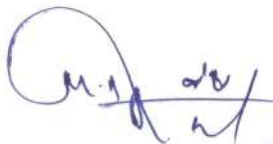


bidders were declared technically qualified and the Financial Bids were opened on 07.03.2023. Final Evaluation Report was uploaded on the website of PPRA on 22.03.2023 in the light of Rule 37 of PPRA Rules, 2014. Letter of Intimations (LOIs) were issued to three (03) lowest evaluated bidders on 13.04.2023 in the light of Rule 38 read with Rule 63 for provision of 10% Performance Guarantee in the light of Rule 56 of PPRA Rules, 2014 and provision of Stamp Duty equal to 0.25% of Contract Value in the light of The Stamp Act, 1899 till 17.04.2023. M/S Hospital Management Company was issued LOI amounting to Rs.8,461,545/- vide F.No.3-2/2023-(P&S) on 13.04.2023 with the intimation to provide Performance Guarantee amounting to Rs.846,155/- and Stamp Paper amounting to Rs.21,154/- i.e. equal to 10% and 0.25% of Contract Value respectively till 17.04.2023. M/S Hospital Management Company accepted the LOI on 18.04.2023 and submitted Stamp Paper amounting to Rs.21,155/- with issuance date as 14.04.2023 and submitted Performance Bond amounting Rs.846,155/- as Guarantee issued in favor of University of Chakwal by East West Insurance Co. Ltd. which was accepted by the Directorate of Purchase & Store in violation of advice / clarification issued by PPRA, S&GAD vide Circular No. L&M(PPRA)10-1/2011 dated 29.07.2020 and subsequently signed an Agreement with M/S Hospital Management Company for delivery of goods. Accordingly, a Work Order F.No.3-2/2023-(P&S) dated 15.05.2023 amounting to Rs.7,009,880/- was issued for supply of goods till 12.06.2023. M/S Hospital Management Company made partial delivery of goods on 09.06.2023. The Physical Verification Committee and Technical Committee rejected goods worth Rs.2,474,490/- and accepted delivery of the remaining items amounting Rs.3,717,390/-. Goods amounting to Rs.818,000/- (Dust Bins) were not delivered. An intimation for delivery of remaining / rejected items till 15.06.2023 was issued to M/S Hospital Management Company vide F.No. 3-2/2023-(P&S) dated 13.06.2023. Although, all items were available in local market being general nature; however, M/S Hospital Management Company submitted a request citing Force Majeure clause stating that goods were of imported nature and there was restriction on import; therefore, extension in delivery period be granted. M/S Hospital Management Company was granted extension till 30.11.2023 vide F.No.3-2/2023-(P&S) dated 11.09.2023. M/S Hospital Management didn't provide the remaining rejected items valuing Rs.3,292,490/- till to date. On the recommendation of Evaluation Committee and subsequently approval of Vice Chancellor, following amounts were deducted from the Invoice of M/S Hospital Management Company amounting Rs.3,717,390/- submitted against partial delivery of goods:

Sr. #	Detail of Deduction	Amount (Rs.)	Insurance Guarantee (Rs.)
1	10% PG Tender No. 01/2023 "Chemical & Glassware"	137,112	137,200
2	10 % PG Tender No. 02/2023 "Medical & Lab Equipment"	380,414	906,675
3	10 % PG Tender No. 03/2023 "Plant & Machinery"	700,988	846,155
4	10% PG Tender No. 07/2023 "Furniture, Plant & Machinery"	219,157	238,517
5	Payment to DGPR for publication of Advertisement	250,000	-
6	PPRA Tender Uploading Fee	20,000	-
7	Fine due to increase in Inflation	500,000	-
Total		2,207,671	2,128,547

After deduction of Income Tax, Sales Tax, Professional Tax and an amount of Rs.2,207,671/- as stated above from the invoice of M/S Hospital Management Company, the remaining amount was paid through Cheque No. 2005270077 dated 28.06.2024.

5. And Whereas, The Directorate of Purchase & Store initiated the process of blacklisting of M/S Hospital Management Company on 26.07.2024. Show Cause Notices bearing Nos. UOC/PS-24/42 for Tender No. 01/2023 titled "Purchase of Chemical & Glassware"; UOC/PS-24/43 for Tender No. 02/2023 titled "Purchase of Laboratory Items for Chemistry, Physics, Botany & Zoology Labs."; UOC/PS-24/44 for Tender No. 03/2023 titled "Purchase of Plant & Machinery"; and, UOC/PS-24/45 for Tender No. 07/2023 titled "Furniture & Fixture, Plant & Machinery" were issued on 05.09.2023. M/S Hospital Management Company submitted written replies to the Show Cause Notices which were not found satisfactory by the Directorate of Purchase & Store and subsequently by the Evaluation Committee.


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6. And Whereas, the Additional Treasurer, University of Chakwal was appointed as a Hearing Officer in the light of PPRA Rules, 2014. Accordingly, 1st Hearing Notices bearing Nos. UOC/P&S/01 to 04 dated 24.01.2025 were issued to M/S Hospital Management Company for Personal Hearing on 03.02.2025. Neither the proprietor himself nor the representative of M/S Hospital Management Company appeared on the date of hearing. Instead, requests for extension in date of hearing were received stating the reason that the Director of M/S Hospital Management Company is out of country to perform Umrah. The requests were examined and the hearing was adjourned till 27.02.2025. 2nd Hearing Notices bearing Nos. UOC/P&S/10 to 13 dated 19.02.2025 were issued to M/S Hospital Management Company for Personal Hearing on 27.02.2025. Again, requests for extension of date of hearing were received on 25.02.2025 stating the reason that the Director of M/S Hospital Management Company who is familiar with all the matters fell down on stairs at Makkah and has shin injury in his back bone and is unable to travel back to Pakistan. The requests were examined and the hearing was adjourned till 03.03.2025. 3rd Hearing Notices bearing Nos. UOC/P&S/15 to 16 dated 26.02.2025 were issued for Personal Hearing on 03.03.2025. Neither the proprietor nor the representative of M/S Hospital Management Company appeared on said date. The hearing was again adjourned till 10.04.2025 to provide final opportunity. 4th & Final Hearing Notices bearing Nos. UOC/P&S/19 dated 04.03.2025 were issued for Personal Hearing on 10.04.2025. Neither the proprietor nor the representative of M/S Hospital Management Company appeared on said date.

7. Now Therefore, the Hearing Officer, after thoroughly examining all the relevant record and providing four (04) opportunities of Personal Hearing to M/S Hospital Management Company, 4-Qari Road, Rajgarh, Lahore, decided to blacklist M/S Hospital Management Company for a medium period of five (05) years with immediate effect for participation in any of the invitation to bid in the University of Chakwal, Chakwal on the grounds of violation of PPRA Rules, 2014, submission of Performance Guarantee of Insurance Company, non-delivery of goods as per agreement during extended period of delivery, non-delivery of rejected items during extended period of delivery and violation of the Contract Act, 1872.

8. Any party aggrieved from the decision of Hearing Officer / Additional Treasurer, University of Chakwal may, within thirty (30) days from the date of publication of the Blacklisting Order on the website of PPRA, file a representation before the Managing Director, PPRA under Rule 21(4) of the PPRA Rules, 2014.

BY ORDER OF THE VICE CHANCELLOR
UNIVERSITY OF CHAKWAL

A copy is forwarded for information and further action necessary to:

1. M/S Hospital Management Company, 4-Qari Road, Rajgarh, Lahore
2. Managing Director (PPRA), 3rd Floor, Al-Falah Building, The Mall, Lahore
3. All Members of the Evaluation Committee, UoC
4. Additional Treasurer, University of Chakwal
5. Resident Auditor, University of Chakwal
6. Assistant Engineer, University of Chakwal
7. Network Administrator, University of Chakwal
8. P.S. to Vice Chancellor, University of Chakwal
9. P.A to Registrar, University of Chakwal
10. P.A. to Treasurer, University of Chakwal
11. Office File


(MUHAMMAD AKMAL KHAN)
Deputy Director (P&S)