Dated: 19th December, 2024

GRIEVANCES REDRESSAL COMMITTEE REPORT

FOR

"Extension of Road from Sewerage Treatment Plant to KKH Gilgit and Adjoining Link Roads"

A) Report:

The subject report is submitted in pursuance to the Notification vide No.GDA-TECH-4(66)/2024 dated 22nd October, 2024. As per above noted notification a Grievance Redressal Committee has been constituted regarding any grievances Submitted by the bidders pertaining subject tendering process.

B) Back Ground:

- 2. The subject scheme was approved by the Government of Gilgit-Baltistan through Annual Development Plan at a cost of Rs.297.428 Million. Accordingly notice inviting tenders was floated to procure Services of well reputed and competent Firms/Contractors/JVs as per laid down criteria.
- 3. Advertisement under single stage two Envelop procedure was initially published in print and electronic media vide TS548849E on 30th September, 2024 mentioning 16th October, 2024 as submission and opening date for bids (Annex-A), the same was rescheduled to 23rd October 2024 vide corrigendum issued by the office of Deputy Director (Engineering), GDA (Annexure-B).
- 4. Bid opening committee was constituted by Competent Authority vide Notification No.GDA-TECH-4(66)/2024/ dated the 22nd October, 2024 (Annexure-B).
- 5. The committee opened the tender documents on 23rd October 2024 at 02:30 PM in the office of Deputy Director (Engineering), GDA / Chairman of the committee in the presence of bidder's representatives. The process of technical evaluation of bids was completed on 30th November 2024 on the basis of laid down criteria. The summarized technical evaluation report was uploaded on GB-PPRA website (www.gbppra.org.pk) on 03-12-2024 (Annexure-C).
- As per PPRA rule 48 a Grievances Redressal committee was notified on 22nd October 2024 under the Chairmanship of Director (Engineering), GDA and comprising of two members, Assistant Director (Accounts), GDA and Assistant Director (Land Development). GDA to address the grievance of contractors if any. During due course of time two number of firms namely 1. M/S Haji Umar Yar & Sons JV M/S Six Global Traders 2. M/S Safdar Hussain & Brothers Builders JV M/S Afsar Jan & Sons submitted applications expressing their grievances on pre-qualification results. (Annexure-D), 3. GRC received application of M/S Habib Construction company on 20th

- December, 2024, as per GB Public Procurement Rule 51(4) written complaints regarding grievances should be lodged within seven days of the announcement of technical evaluation report.
- 7. A meeting of Grievances Redressal Committee has been held under the chairmanship of Director Engineering GDA/Chairman of the committee on 11th, 12th and 16th December 2024 to revisit the evaluation process of the tender.

C) Findings:

Bid evaluation process revealed that total 10 No bidders submitted their proposals out of which Five no of bidders were declared responsive on fulfilling laid down conditions whereas Five no of firms were disqualified.

- i) Both of the above said firms who had submitted applications to the GRC were failed in Firm's Experience section upon not fulfilling the mandatory criteria in the section.
 - a) M/S Haji Umar Yar & Sons JV M/S Six Global Traders declared Fail as the JV partner did not meet the minimum condition of obtaining 25% marks in the Firm's Experience portion, as outlined in the tender document.
 - b) M/S Safdar Hussain & Brothers Builders JV M/S Afsar Jan & Sons declared Fail as both of the partners (Lead and Associate) did not meet the minimum condition of obtaining 50% and 25% marks in the Firm's Experience portion respectively, as outlined in the tender document.
 - c) M/S Habib Construction company initially approached for release of 2% Security Deposite which could not be released as the firm attached his CDR in financial bid, later on the applicant submitted application to GRC after due course of time.

D) Recommendations: -

In the light of above findings, the GRC recommends following decisions.

- i) As As per JV criteria para a) i) it is mandatory for the lead partner to meet not less than 50% marks and associate partner to meet marks not less than 25% of total marks, however both of the applicants failed to meet the criteria.
- ii) In light of above GRC declares that ineligibility of the applicants M/S Haji Umar Yar & Sons JV M/S Six Global Traders and M/S Safdar Hussain & Brothers Builders JV M/S Afsar Jan & Sons cannot be reversed or altered and both of the applicants will remain non-responsive for the above tender.
- iii) M/S Habib Construction company submitted application on 20th December, 2024, as per GB Public Procurement Rule 51(4) written complaints regarding grievances should be lodged

within seven days of the announcement of technical evaluation report, hence the applicant will remain disqualified for the subject project.

Mr. Jamsheed Alam

Assistant Director (Accounts)
Gilgit Development Authority

(Member)

Mr. Asif Umer

Assistant Director (Land Development)
Gilgit Development Authority

(Member)

Engr. Arif Hussain iregov (Engineering)

Gilgit Development Authority
Chairman