

MINUTES OF THE MEETING OF GRIEVANCES REDRESSAL COMMITTEE HELD ON 04.04.2024 UNDER THE CONVENORSHIP OF DEPUTY DIRECTOR DEVELOPMENT FAISALABAD FOR THE PROJECT "IMPROVEMENT OF SEWERAGE SYSTEM IN JARANWALA CITY AND CONSTRUCTION OF WASTE WATER TREATMENT PLANT (WWTP)"

The meeting of Grievances Redressal Committee was held on 04.04.2024 under the convenorship of Deputy Director Development Faisalabad in his office chamber for the Project "Improvement of Sewerage System in Jaranwala City and Construction of Waste Water Treatment Plant (WWTP)", which was attended by the followings -

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| 1) Syed Naveed Iqbal, DD (Development), Faisalabad | Convener |
| 2) Yasir Ali, CO MC Jaranwala | |
| 3) Zubair Qadir, Field Coordinator, MMP Consultant Firm | |
| 4) Shahid Fareed, CRE, MMP Consultant Firm | |
| 5) Tassadaq Abbas, SDO Jaranwala PHED, Faisalabad | Member |
| 6) Ms Shereen Neuton, MO (Planning) MC Jaranwala | Member |
| 7) CEO, M/S Ch. Amjad Ali, Non-qualifying Bidder. | |
| 8) CEO, M/S Al-Shan Co., Non-qualifying Bidder. | |
| 9) PM, M/S Pacon International Non-qualifying Bidder. | |
| 10) Civil Engg., M/S Al-Riaz Non-qualifying Bidder | |
| 11) Rep. of M/S Sanni Enterprises Non-qualifying Bidder | |

The meeting was started with the recitation of verses from the Holy Quran. The Deputy Director Development asked the CO MC Jaranwala to move towards the agenda of the meeting

CO MC Jaranwala briefed the house that MC Jaranwala floated a Tender Notice on 03.02.2024 for an approved scheme of Punjab Cities Program namely "IMPROVEMENT OF SEWERAGE SYSTEM IN JARANWALA AND CONSTRUCTION OF WASTE WATER TREATMENT PLANT (WWTP)" under the following two packages:-

PACKAGE-1: SEWERAGE SYSTEM

PACKAGE-2: DISPOSAL STATION AND FORCEMAIN

Tender opening date was 05.03.2024. The procuring agency issued 22-Tenders for each Package (i.e total 44-Tenders) to various firms which desired to participate in the bidding process.

A team comprising of representatives from PMDFC and from M/s MMP (consultant firm) as well as the members of procuring agency (i.e. CO/MO(I&S)/SUB-ENGINEER MC Jaranwala) convened a pre-bid meeting on 22.02.2024 to clarify any query or question on the matter relating to the bidding documents. During course of discussion, the team listened the bidders and answered their questions in detail. All the bidders shown their satisfaction in writing in Technical bids regarding each and every clause of bidding documents under the title (letter of technical bids) which is reproduced below word for word.

"We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB-9)"

Afterward, the above said committee opened the tenders on 05.03.2024 in the presence of representatives of PMDFC and consultant firm (MMP). Total 6-Bids were received under Package-1 and 8 under Package-2. Later on, Technical Evaluation of bids were carried out by PMDFC, MMP and procuring agency and final report was approved by competent members of Procuring Agency and same was announced/ uploaded on PPRA Website on 22.03.2024. As per provision under section 67 of PPRA Rules 2014, 6-bidders submitted their grievances on the results of Technical Evaluation Report on 25.03.2024. MC Jaranwala (Procuring Agency) has forwarded the complaints to Grievances Redressal Committee vide No.99/CO-MCJ Dated 25.03.2024 for redressal of the grievances as per rules.

Continuing the meeting, the convener discussed the grievances of the complainants and their authenticity in line with the PPRA Rules 2014. Detail of the aggrieved bidders, result of Technical Evaluation Report and Decisions of the Redressal Committee are narrated below:-

Bidding of Package-1

Sr.	Name of Bidders whom filed grievances	Result of Technical Evaluation Report by procuring agency	Contents / Arguments of the prescribed Bidders	Decision of GRC Committee
1.	M/s Ch Amjad Ali (Grievance on Package-1)	Non-responsive in Eligibility Criteria (Part-A) The bidder is found not registered with FBR and having no record of active Sales Tax with FBR.	The bidder explained that he is registered with FBR and PRA (NTN and PNTN).	The committee examined the contents of the advertisement which is reproduced below word for word: *Municipal Committee Jaranwala (hereinafter referred to as the client), invites the sealed bids from contractor / firm / manufacturer / authorized dealers registered with FBR and PRA (NTN and PNTN). The committee examined the documents of M/s Ch. Amjad Ali and found him registered with FBR and PRA. Hence, his bid was declared responsive by the Grievances Redressal Committee.
2.	M/s Al Riaz Construction Company (Grievance on Package-1)	Non-responsive in Eligibility criteria (Part-A) The document of conflict of interest is not attached.	The aggrieved bidder submitted that no such condition was found in bidding documents.	As per bidding document. It is mandatory that the bidder shall not have conflict of interest in the instant work. All the bidders found to have conflict of interest shall be considered as non-responsive. The bidder have to provide the relevant documents. The same was missing in the bidding document. The Grievance Redressal Committee agreed to the observation of the

Name of Bidders whom filed grievances	Result of Technical Evaluation Report by procuring agency	Contents / Arguments of the prescribed Bidders	Decision of GRC Committee
			Technical Evaluation Committee and the bid of M/S Al Riaz Construction Company declared non-responsive

Bidding of Package-2

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Sr.	Name of Bidders whom filed grievances	Result of Technical Evaluation Committee	Contents / Arguments of the prescribed Bidders	Decision of GRC Committee
1	M/s Pacon International (Grievance on Package-2)	<p>The bid was declared non-responsive due to non-provision of conflict of interest as per Eligibility criteria (Part-A)</p> <p><i>*The bidder shall not have conflict of interest in the instant work. All the bidders found to have conflict of interest shall be considered as nonresponsive.</i></p> <p>a. The firm has no conflict of interest with one or more parties in this bidding process.</p> <p>b. The firm is not associated or have been associated, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design and other documents to be used.</p> <p>c. The firm doesn't have controlling shareholders in common with one</p>	<p>The bidder admitted that document relating to conflict of interest is missing, however he must be given an opportunity to provide the said document.</p> <p>Moreover, he claimed that mere absence of conflict of interest is not deemed as reason of disqualification.</p>	<p>As per sub-clause (b) of eligibility criteria (Appendix-M1 to Bid) of bidding document Conflict of Interest on prescribed format as reproduced in column 3 shall be provided on affidavit. Whereas the above mentioned declaration of judicial stamp paper is missing in the bidding documents of the bidder.</p> <p>The Grievance Redressal Committee agreed to the observation of the Technical Evaluation Committee. Therefore, the bid of M/S Pacon International is non-responsive.</p>

Sr.	Name of Bidders whom filed grievances	Result of Technical Evaluation Committee	Contents / Arguments of the proscribed Bidders	Decision of GRC Committee
		<p>or more parties in this bidding process</p> <p>d. The firm hasn't received or have received any direct or indirect subsidy from one or more parties in this bidding process.</p> <p>e. The firm has not the same legal representative, as that of, one or more parties in this bidding process, for purposes of this bid.</p> <p>f. The firm doesn't have a relationship with one or more parties in this bidding process, directly or through common third parties, that puts it in a position to have access to information about of influence on the bid of another bidder or influence the decisions of the procuring agency regarding this bidding process.</p>		
2	M/s Al Shan (Grievance on Package-2)	Non-responsive in Eligibility Criteria (Part-B) due to non-providing the Brochure	The bidder claimed that the said document is attached with the Bid.	The record examined by the Grievance Redressal Committee and observed that the said document (i.e. brochure) is missing as well as portion of "Bidder to Specify" also remain blank and not mentioned either to comply or otherwise? Hence, the bid of M/S Al-Shan is non-responsive.
3	M/s Sanni Enterprises (Grievance on Package-2)	Non-responsive in Eligibility Criteria (Part-A) The bidder failed to provide the original document of Bid	The bidder explained that it is not specified to attach the Bid security with technical Bid. However the bid security is attached with financial	As per clause IB-15 Bid Security, It is clearly mentioned to attach the Bid Security issued by Scheduled Bank of Pakistan with technical bid, otherwise the bid will

Sr.	Name of Bidders whom filed grievances	Result of Technical Evaluation Committee	Contents / Arguments of the prescribed Bidders	Decision of GRC Committee
		Security along with Tender	bid which is unopened and yet not verified	not be taken into account for evaluation and it will be rejected straight forward. In light of the above, the committee agreed to the observation of Technical Evaluation Committee and declared the bid of M/S Sanni Enterprises non-responsive.
4.	M/s Ch Amjad Ali (Grievance on Package-2)	Non-responsive in Eligibility Criteria (Part-A) The bidder is found not registered with FBR and having no record of active Sales Tax with relevant authority	The bidder claimed that he is registered with FBR and PRA (NTN and PNTN)	The committee examined the contents of the advertisement which is reproduced below word for word: "Municipal Committee Jaranwala (hereinafter referred to as the client), invites the sealed bids from contractor / firm / manufacturer / authorized dealers registered with FBR and PRA (NTN and PNTN). The committee examined the documents of M/s Ch. Amjad Ali and found him registered with FBR and PRA and his bid was declared responsive by the Grievances Redressal Committee accordingly.

CO MC Jaranwala further apprised that the scheme namely "Punjab Cities Program" has also been launched in other 16-Tehsils of Province Punjab, the procurement of which is also under process. The Grievances Redressal Committee (GRC) for sake of justice and to avert from any kind of violation of PPRA Rules 2014 also examined the results of technical evaluation reports of other procuring agencies involved in ancillary procurement i.e MC Gojra, MC. Khanewal and MC Jhang City as well as Grievance Redressal Committees recommendations of MC Gojra and subsequently observed that bids of the contractors had been declared non-responsive on the following grounds:-

- 1) Non-provision of Conflict of Interest Document.
- 2) Non-provision of Brochure.

The Grievance Redressal Committee examined the grievances of the complainant bidders quite in accordance with the mandatory provisions under section 67 of PPRA Rules 2014 (amended upto date) which is reproduced below:-

"67. Redressal of grievances by the procuring agency:-

- the procuring agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract
- (2) The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint
 - (3) Mere fact of lodging of a complaint shall not warrant suspension of the procurement process

The meeting was ended with a vote of thanks from and to the chair

Note The attendance sheet is also attached

No.DDD9(61)350

Dated: 18-04-2024

Shareen Newton
(SHAREEN NEWTON)
MUNICIPAL OFFICER
PLANNING, MC
JARANWALA
MEMBER

Naveed
(SYED NAVEED IQBAL)
DEPUTY DIRECTOR
DEVELOPMENT
FAISALABAD

Tasadaq Abbas
TASADAQ ABBAS)
SUB-DIVISIONAL
OFFICER
PHED, JARANWALA

A copy is forwarded for information & further necessary actions -

- 1 The Secretary, Govt of the Punjab LG&CD, Lahore
- 2 The Deputy Commissioner, Faisalabad
- 3 The Managing Director, PMDFC, Lahore
- 4 The Administrator, Municipal Committee Jaranwala
- 5 The Chief Officer, Municipal Committee Jaranwala
- 6 M/s Chaudhry Amjad Ali
- 7 M/s Airiaz Construction Company
- 8 M/s Pacon International
- 9 M/s Al Shan Construction Company
- 10 M/s Sanni Enterprises
- 11 Office copy

بلدیہ مستحکم - پنجاب مستحکم

**OFFICE OF THE
MUNICIPAL COMMITTEE
JARANWALA**



No. 161-6/MCJ

Date: 27/4/24

CERTIFICATE

It is to certify that Municipal Committee Jaranwala has not received any complaint from any Citizen/ Vendor. Furthermore, during the procurement process of scheme Improvement of Sewerage System in Jaranwala and construction of Waste Water Treatment Plant (WWT) 6 Nos of grievances applications were received from non qualified bidders which were forwarded to GRC constituted under rule 67 of PPRA Rules, 2014 latter on the decision of GRC was issued on 18-04-2024 and same were stand resolved/ decided upon

**Municipal Officer (I&S)
Municipal Committee
Jaranwala**

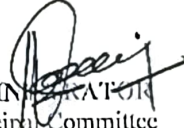
**Chief Officer
Municipal Committee
Jaranwala**

OFFICE OF THE MUNICIPAL COMMITTEE JARANWALA

Subject: NOTIFICATION

In pursuance of section 9 Sub section 5 of Works Rules 2017, Local Government Act 2019 section 312 sub section 3(a) and letter of I.G&CD Department Punjab Lahore bearing No. SO(Companies)I.G/23-662/2017(PCP) dated 14-02-2020 the following committee regarding procurement tender opening committee for Punjab City Program is hereby constituted with immediate effect consisting of the following member.

- | | |
|---|-------------------|
| 1. Chief Officer | Convener |
| 2. Municipal Officer (I&S) | Member/ Secretary |
| 3. Municipal Officer (Finance) | Member |
| 4. Assistant Engineer, I.G&CD, Faisalabad. | Member |
| 5. Representative of Deputy Commissioner | Member |
| 6. Senior Programmer officer / Programme Officer of Punjab Cities Programme (PMDI'C) | (CO-opted Member) |
| 7. Representative of Design / Supervision Consultant of the Municipal Committee Project of Punjab Cities Program. | (CO-opted Member) |


ADMINISTRATOR
Municipal Committee
Jaranwala

No. 1162

Date: 15/01/2022

C.C:

PSO to Secretary, I.G&CD Department Punjab, Lahore.
Section Officer Companies, I.G&CD Department Punjab, Lahore.
The Managing Director, PMDI'C, Lahore.
The Chief Officer, Municipal Committee, Jaranwala.
The Municipal Officer (Infrastructure), Municipal Committee, Jaranwala.
The Municipal Officer (Finance), Municipal Committee, Jaranwala.
The Assistant Engineer, I.G&CD Department, Jaranwala.


ADMINISTRATOR
Municipal Committee
Jaranwala



Office of The
Municipal Committee
Jaranwala

No. 262-G/MC Dated: 23/07/2023

Email: mcjaranwala1@gmail.com

NOTIFICATION:-

In pursuance of PPRA Rules (67), the following Redressal of Grievances committee is hereby constituted to redress the issues between the contractors and procuring agency (MC Jaranwala) with regards to the Punjab Cities Program (PCP) Projects.

1. The Deputy Director (Dev) O/o Additional Deputy Commissioner (F&P).
Convener
2. The Sub Division Officer, Public Health Engineering Department,
Jaranwala. **Member**
3. The Municipal Officer (Planning) Municipal Committee Jaranwala
Member

The Committee shall investigate and decide upon the written complaints submitted by the aggrieved bidders within 03- days of the receipt of the complaints.


ADMINISTRATOR
Municipal Committee
Jaranwala

No. Dated Even.

CC:

1. The Managing Director, PMDFC, Lahore.
2. The Chief Officer, Municipal Committee, Jaranwala.
3. All Members of Tendering Opening Committee.
4. All the Member of the Committee Constituted as above.
5. The Municipal Officer (I&S), Municipal Committee, Jaranwala.