

SUBJECT: REPORT OF GRIEVANCE REDRESSAL COMMITTEE (GRC) AGAINST THE TECHNICAL BID EVALUATION PROCESS OF WORK "CHANNELIZATION OF CHANNEL AT SHAMAROT SABIL JAGOT AND CHAKARKOT"

Water Management & Irrigation Secretariat GB received an applications contractor/Firm "M/S M. SHAHID Govt. Contractor & General Order Supplier" for redressal of the grievances raised against technical bid evaluation process of above noted project. The Secretary Water Management & Irrigation GB vide Notification NO. S-WM&I-D(2)/2024 dated 8th July, 2025 constituted Grievance redressal Committee comprising of the following officers (copy attached as Annex-A): -

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|-------|---|------------|
| (i) | Mr. Muhammad Alam
Deputy Secretary, WM&I GB | (Chairman) |
| (ii) | Engr. Jahangir Khan
Water Management Specialist, WM&I-GB | (Member) |
| (iii) | Engr. Waheed Ahmad
Design Engineer, WM&I-GB | (Member) |

The Grievance redressal Committee (GRC) was assembled under the chairmanship of Deputy Secretary Water Management and Irrigation Department GB in his office on 18th July 2025. (copy attached as Annex-B) Detail deliberations were made regarding the complaints of the following aggrieved bidder against Technical Bid evaluation process for above work.

BACKGROUND:

The procurement committee consist of the following Members. (copy attached as Annex-C)

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| i. | Mr. Muhib Ullah
Deputy Director Water Management & Irrigation Gilgit | Chairman |
| ii. | Engr. Ati Ullah WM&I Directorate | Member |
| iii. | Representative of LG&RD Gilgit | Member |
| iv. | Mr. Amir Ullah , Rep of Secretariat WM&I-GB | Member |
| v. | Representative of C&W-Dept. Gilgit | Member |

- Notice issued for inviting Technical Proposals from Interested Firms through wide publicity in Newspapers & PPRA vide their Notice No. DOWM&I-ADV-DEV-ADP 1(1)-2024-25, Dated 30th April, 2025. (copy attached as Annex-D)
- In response of that advertisement 09 No's Firms submitted their technical and financial proposals to participate in the bidding process and the procurement committee has opened the technical bids in presence of the bidders and 01 No's firm/bidder have qualified for financial evaluation by Procurement Committee.
- The Technical Bid evaluation report prepared and signed by the procurement committee, approved by Deputy Director Water Management & Irrigation District Gilgit as Chairman procurement committee and subsequently uploaded in PPRA web site vide PPRA Ref No. TSE-20250430997. (Copy attached at Annex-E)
- 01 No aggrieved bidder Namely "M/S M. SHAHID Govt. Contractor & General Order Supplier" approached/filed complaint to the PAO against the Technical Bid evaluation report. The competent authority constituted GRC vide above referred notification.

PROCEEDINGS:

On the basis of the applicant reservations, the GRC has called upon Chairman Procurement committee and bidder to defend his grievances. The Chairman Procurement committee and bidder have appeared before the committee. (copy attendance attached at Annex-F).

The GRC thoroughly re-examined the technical bid documents of the **M/S M. SHAHID Govt. Contractor & General Order Supplier** in presence of the bidder and observed the following facts and findings:

FACTS & FINDINGS:

1. Qualification Criteria

The technical proposal of bidder was re-checked in presence of the bidder and found that the contractors namely "**M/S M. SHAHID Govt. Contractor & General Order Supplier**" have provided photo copy of No Blacklisting and No Litigation Certificate.

FINDING

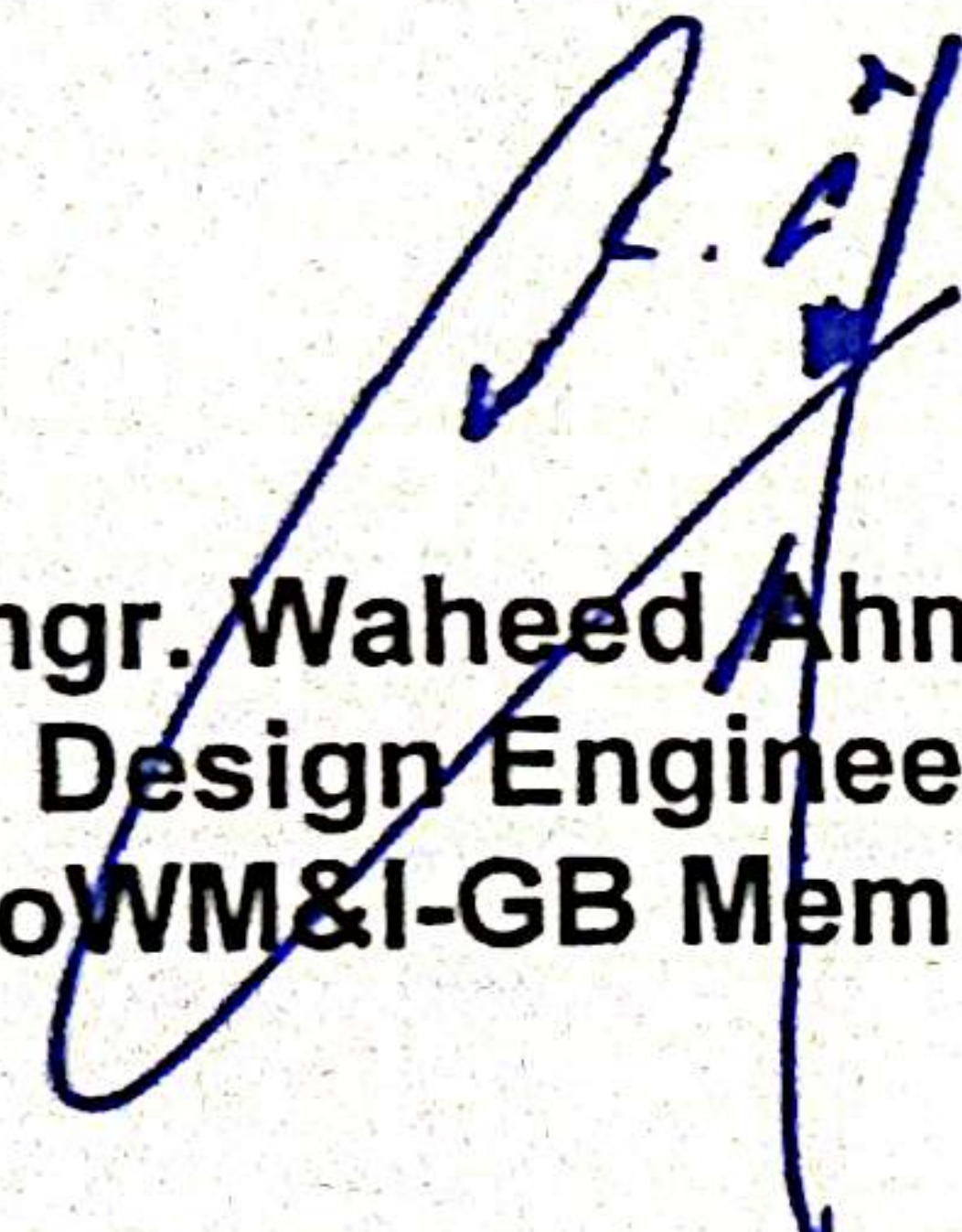
As per criteria mentioned in mandatory condition (B), the bidder has to provide No Blacklisting and No Litigation Certificate duly attested by 1st Class Magistrate or Oath Commissioner (**latest dated and Original**), while the bidder has provided out dated photo copy of No Blacklisting and No Litigation Certificates instead of original, latest and attested.

Detail review marking sheet is attached at Annex-G


RECOMMENDATIONS

1. As per qualification criteria the bidders namely "M/S M. SHAHID Govt. Contractor & General Order Supplier" have disqualified in mandatory conditions (B) (not producing of original no blacklisting and no litigation certificates) and not selected for further evaluation, hence the decision of tender evaluation committee is hereby up held for disqualifying the firm for further evaluation, financial bid opening and other necessary proceedings.

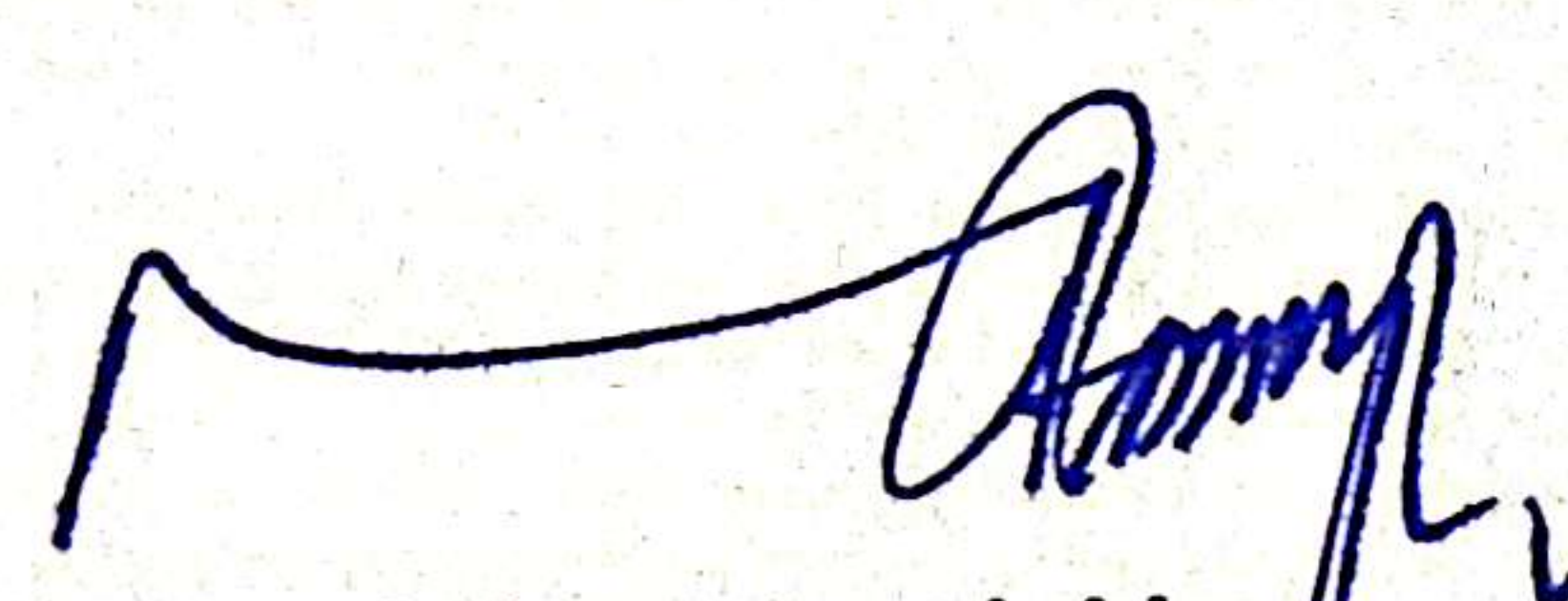
The tender opening committee may proceed further necessary actions strictly as per PPRA rules.



Engr. Waheed Ahmad
Design Engineer
DoWM&I-GB Member



Engr. Jahanagir Khan
Water Management Specialist
DoWM&I-GB Member



Mr. Muhammad Alam
Deputy Secretary (Chairman)
Sec WM&I-GB