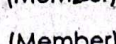


MEETING PROCEEDINGS OF THE GRIEVANCE REDRESSAL COMMITTEE (GRC)
Directorate of Higher Education, Gilgit-Baltistan

A meeting of the Grievance Redressal Committee (GRC) was held on 18th November, 2025 at 11:00 AM at Directorate of Higher Education, Gilgit-Baltistan. The meeting was convened under the Chairmanship of Prof. Muhammad Bilal, Additional Director Higher Education & P&D Directorate of Higher Education, GB in pursuance of Notification No. HTS-Edu-1-2(1)/2025-26(Dev) dated 11th November, 2025 (Annex-A).

The purpose of the meeting was to review and decide upon the appeals submitted by M/S, Golden Traders & Furniture House (Pvt. Ltd.) and M/S, Alizaz Hassan regarding their disqualification during the technical evaluation for procurement of furniture under the ADP Project titled "Establishment of Girls Degree College Astore (Revised)".

ATTENDEES

- | | |
|---|---|
| 1. Prof. Muhammad Bilal Additional Director HE/Planning,
Directorate of Higher Education, GB | (Chairman)
 |
| 2. Mr. Muhammad Harith Research Officer (Social Sector), P&DD, GB | (Member)
 |
| 3. Mr. Ishtiaq Ahmed DDO, HT&SE Department, GB | (Member)
 |
| 4. Mr. Abdul Wadood DDO, Directorate of Higher Education, GB | (Member) |
| 5. Mr. Mehdi Ul Hassan Assistant Director (Planning), HT&SE, GB | (Member) |

REVIEW OF APPEALS AND GRC DECISIONS

1. M/S, Golden Traders & Furniture House (Pvt. Ltd.)

Claim:

The firm contended that it had submitted a valid bank statement reflecting a balance of Rs. 12,343,205/- which exceeds the required Rs. 10,000 million, within the stipulated one-month period prior to the bid closing date. Despite fulfilling this requirement, the firm was not shortlisted in the technical evaluation (Annex-B).

GRC Findings and Decision:

Upon detailed scrutiny of the firm's bid documents, the Committee observed that the required bank balance was indeed available and met the criteria prescribed in the bidding documents. Therefore, the GRC accepts the appeal of M/s Golden Traders & Furniture House (Pvt. Ltd.) and declares the firm technically qualified, recommending that its financial bid be opened accordingly.

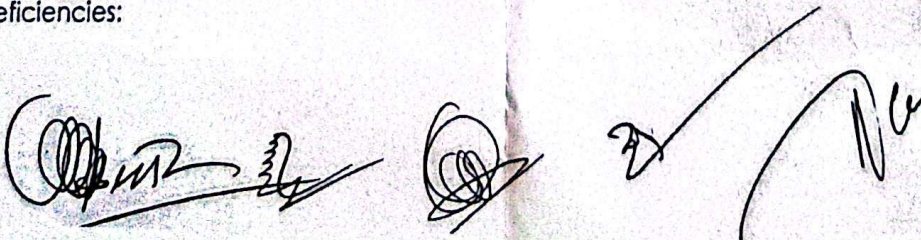
2. M/S, Alizaz Hassan

Claim:

The firm asserted that it had submitted all requisite documents; however, it was not shortlisted during the technical evaluation (Annex-C).

GRC Findings:

As per the technical evaluation report, the firm was not shortlisted due to the following deficiencies:



1. Non-submission of bank statements for three consecutive years.
2. Absence of work completion certificates.
3. Bank balance below Rs. 10.000 million, contrary to the mandatory requirement.

Further examination by the GRC revealed that the firm submitted scattered and partially titled bank statements, many of which were not attested by the issuing bank, rendering them non-compliant with the bidding criteria. Additionally, the required work completion certificates were not provided, and the current bank balance was below the mandatory threshold.

GRC Decision:

In view of the above, the GRC rejects the appeal of M/s Atizaz Hassan, declaring the firm technically ineligible, and therefore not qualified for opening of its financial bid.

CONCLUSION AND FINAL RECOMMENDATION

After comprehensive deliberation, the Grievance Redressal Committee unanimously concluded that:

- M/S, Golden Traders & Furniture House (Pvt. Ltd.) is technically qualified, and its financial bid may be opened.
- The appeal of M/S, Atizaz Hassan is without merit, and the firm remains technically disqualified.

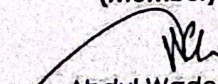
The Committee recommended that the procurement process proceed further without delay, in accordance with PPRA Rules and the established bidding criteria



Muhammad Harith
Research Officer (Social Sector), P&DD, GB
(Member)



Ishfaq Ahmed
DDO, HT&SE Department, GB
(Member)



Abdul Wadood
DDO
Directorate of Higher Education, GB
(Member)



Mehdi Ul Hassan
Assistant Director (Planning), HT&SE, GB
(Member)



Prof. Muhammad Bilal
Additional Director HE/Planning,
Directorate of Higher Education, GB
(Chairman)

18/11/25



ATTENDANCE SHEET
(Bidder/Firm)

(During GRC meeting regarding disqualification of the following bidders on 18th November, 2025)

Bid Opening of the Project "Establishment of Govt. Girls Degree College Astore"

Venue: Directorate Higher Education (Colleges), GB Sakwar Gilgit

Dated: 18th November, 2025

S.#	Name of Bidder/Firm	Representative	Present/Absent
1	Mr-Sifat Bahadur, c/o M/S, GHolden Traders & Furnitures Yadgar Chowk Gilgit	Self	P
2	Mr-Aktizaz Hassan, c/o, M/S, Altizaz Hussain, Govt. Contractor & General Order Supplier NLI Market Shop No. 46 Astore.	Self	P

Grievance Redressal Committee Members.

1. Muhammad Harith
Rep. of P&DD, GB
Member

3. Mehdi-Ul-Hassan,
AD (Planning) HT&SE GB
Member

2. Abdul Wadood,
DDO, Higher Education, (Colleges) GB
Member

4. Ishtiaq Ahmed Yaqoob,
DDO, HT&SE, GB
Member

Muhammad Bilal,
Additional Director & P&D, GB
Chairman

Technical Evaluation Sheet for procurement of Furniture and Fixture under the development project titled "Establishment of Govt. Girls Degree College Astore" on 21st October, 2025.

Sl	Name of Bidders	Mandatory Documents									Remarks
		1	2	3	4	5	6	7	8	9	
		Legal registration of bidder (SECP or Form C)	Last 03 years company/Firm bank Statement of any schedule bank including KCBL showing average annual transaction of 20.00 million in the last 3 consecutive years.	Bid Security: 3% call deposit (CDR) amounting to Rs. 0.210(M) from any schedule Bank including Karakorum Cooperative Bank Limited may be attached with the Technical Bid/Tender.	No blacklisting Affidavit (attested) duly signed by the bidder.	Projects Completed. (Attested by the concerned department who has issued the supply completion certificate)	Age of firm/company minimum 02 years with experience	Bank Statement (current balance of Rs. 10.M within one month prior to bid closing date)	Bidder must have his own shopw/ Office in the GB with facilities equipment and skilled human resource	Bidding documents/list must be filled typed and not hand written. In case of hand written, the bid shall liable be rejected.	
1	M/S. Sherbaz Enterprises	Yes	Less then 03 years	Yes	Yes	Supply order attached but work completion certificate not found	Yes	Less then 10 M	Yes		Not Qualified
2	M/S. Golden Traders and Furniture	Yes	YES	Yes	Yes	Yes	Yes	Less then 10 M	Yes		Not Qualified
3	M/s. Altaz Hussain	Yes	Less then 03 years	Yes	Yes	Not found	Yes	Less then 10 M	Yes		Not Qualified
4	M/s. Abdul Bari & Co	Technical bid found unenveloped without CDR as well as Financial bid unsealed /unmarked enveloped.									
5	M/s. Hunza Furniture	Yes	Less then 03 years	Yes	Yes	Yes	Yes	Less then 10 M	Yes		Not Qualified
6	M/s. Gilgit Furniture	Yes	Less then 03 years	Yes	Yes	Work completion certificate unattested	Yes	Above 10 M	Yes		Not Qualified

Rep:
of P & D O, GB
(Member)

Abdul Jabbar
College Faculty Member
(Member)

Assistant Director (Dev.)
Dir. of HSE(P)
(Member)

Joint Officer (Dev.)
HSE Secretariat
(Member)

Principal
Girls Degree College Astore
(Chairman)