

MINUTES OF THE GRIEVANCE REDRESSAL COMMITTEE HELD ON 07<sup>TH</sup> APRIL 2026 UNDER THE CHAIRPERSONSHIP OF DEPUTY SECRETARY POPULATION WELFARE DEPARTMENT KHYBER PAKHTUNKHWA IN HIS OFFICE FOR ADDRESSING THE GRIEVANCE SUBMITTED BY HAJI & COMPANY FOR PROCUREMENT PROCESS UNDER THE ADP SCHEME "ESTABLISHMENT OF REGIONAL TRAINING INSTITUTE IN SOUTH KHYBER PAKHTUNKHWA"

In compliance to Population Welfare Department, Khyber Pakhtunkhwa, Peshawar's notification no. SOB/(PWD)5-17/RTI-South/2025-26 meeting of the Grievance Redressal Committee (GRC) held on 7<sup>th</sup> April, 2026 under the chairpersonship of Deputy Secretary, Population Welfare Department, Khyber Pakhtunkhwa, Peshawar in his office to address grievances against the procurement process of ADP scheme "Establishment of Regional Training Institute in South Khyber Pakhtunkhwa(ADP Code: 1001 220149)".

The following Committee members attended the meeting (**Attendance Sheet at Annex-I**):-

- |   |                      |
|---|----------------------|
| 1. Mr. Zahid Masood,<br>Deputy Secretary (Admn),          | Chairman             |
| 2. Muhammad Kashif Khan,<br>Deputy Director (C&Ls),       | Member               |
| 3. Mr. Wajahat Ali,<br>OT-Technician, DPW-Office, DI Khan | Secretary-cum-Member |

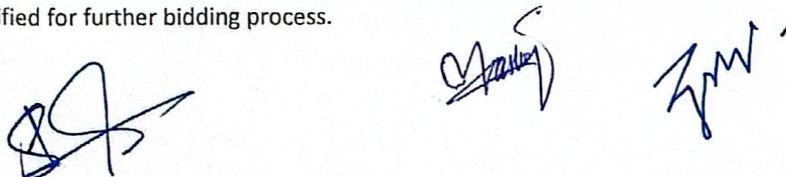
Meeting started with recitation from the Holy Quran. The Chairman welcomed the participants and apprised participants about the purpose of today meeting that a grievance has received from Haji and Company regarding procurement process of ADP Scheme "Establishment of regional Training Institute in South Khyber Pakhtunkhwa" advertised on 16.11.2025.

No representative for the complainant firm attended the proceeding of the Grievance Redressal for personal hearing. Therefore, the Committee review the written compliant of the M/s Haji and Company, mains grievance are as under:

- i. During the bid opening meeting, the quoted rate of M/s Haji & Company for the computer item was declared lowest all participating bidders.
- ii. The bidding documents did not explicitly state that non-quoting in a lot-wise basis would render a bid non-responsive, nor was any such clarification announced during the bid opening
- iii. The item quoted by M/s Haji and Company was clearly defined, compliant with the required specifications, and competitively priced, resulting in the lowest evaluated cost.
- iv. At no stage prior to rejection was M/s Haji and Company asked for clarification, not was an opportunity provided to address or rectify the alleged deficiency, which is against the principles of fairness, transparency and equal treatment.
- v. Rejection of the lowest bid on a technical interpretation after bid opening undermines the objectives value for public funds and raises serious concerns regarding procedural fairness.

Afterward the Committee asked Mr. Nizam Ud Din, Project Director, ADP Scheme "Establishment of Regional Training Institute in South Khyber Pakhtunkhwa" to explain the Procurement Entity stance, he explained that the Office of Project Director has advertised Tender Notice for Procurement of different items on Lot basis through EPADS under ADP Scheme "Establishment of Regional Training Institute in South Khyber Pakhtunkhwa", published in daily newspapers vide advertisement no. INF (P) 4848/25 dated 16.11.2025. (**Annex-II**)

The method for procurement of goods was open competition "Single Stage, Single Envelop", and contract award will be finalized on the basis of Lot wise lowest rates. The bid was opened on 08.12.2025 at 02:00 P.M. in the presence of bidders/their representatives. However, the complainant Haji and Company submitted bid for only one item out of five in Lot-3, Hardware, of the bidding documents. It is, therefore, not fulfilling the bidding documents criteria. Therefore, the bidder was disqualified for further bidding process.



Afterward the committee discussed observation of the disqualified bidder in detail and observed that:

S#	Grievance of Disqualified Bidder	Observation of GRC
1.	During the bid opening meeting, the quoted rate of M/s Haji & Company for the computer item was declared lowest all participating bidders.	The bidder quoted only one item out of five (Annex-III) in Lot-3, therefore disqualified, however his rates were the third lowest.
2.	The bidding documents did not explicitly state that non-quoting on a lot-wise basis would render a bid non-responsive, nor was any such clarification announced during the bid opening.	Bid evaluation criteria is already mentioned in Bid Data Sheet (ITB 1.1) (Annex-IV) that bid evaluation and contract award will be finalized on the basis of Lot wise rates where applicable and ITB (25.3) (Annex-V) that lowest bid price quoted for the item or Lot as the case may be subject to approval of sample of goods. In the instance case, the bidder applied only for one item out of five in Lot-3 (Annex-VI). Therefore, the bidder was declared disqualified during preliminary evaluation. (Annex-VII)
3.	The item quoted by M/s Haji and Company was clearly defined, compliant with the required specifications, and competitively priced, resulting in the lowest evaluated cost.	The bidder was already declared disqualified during preliminary evaluation. Therefore, considering his rate was out of question. However, the bidder quoted only one item out of five Lot-3, therefore disqualified, however his rates were the third lowest.
4.	At no stage prior to rejection was M/s Hajjand Company asked for clarification, not was an opportunity provided to address or rectify the alleged deficiency, which is against the principles of fairness, transparency and equal treatment.	There was no need of further clarification as the bidder was already declared disqualified for not quoting for the whole Lot-3.
5.	Rejection of the lowest bid on a technical interpretation after bid opening undermines the objectives value for public funds and raises serious concerns regarding procedural fairness.	The procurement process was carried out under KPPRA rules and Bid Solicitation Documents (BSDs), hence, no irregularity was found in the whole procurement process.

**RECOMMENDATION OF THE GRIEVANCE REDRESSAL COMMITTEE:**


In view of the foregoing discussion and conclusion the Grievance Redressal Committee recommends that the Grievance being devoid of merit shall be dismissed.



Muhammad Kashif Khan,  
Deputy Director (C&Ls)/Member GRC  
Population Welfare Department,  
Khyber Pakhtunkhwa






Mr. Wajahat Ali,  
OT-Technician/  
Secretary-cum-Member GRC  
DPW-Office, DI Khan



Mr. Jahid Masood  
Deputy Secretary/Chairman GRC,  
Population Welfare Department,  
Khyber Pakhtunkhwa

## ATTENDANCE SHEET

FIRST MEETING ON GRIEVANCE REDRESSAL COMMITTEE ON 07-04-2026 AT 12:00 PM UNDER THE CHAIRMANSHIP OF DEPUTY SECRETARY POPULATION WELFARE DEPARTMENT.

S#	Name & Designation	Department	Signature	Contact No.
01.	Zahid Masood DS (PWD)	PWD	Zms	03005838319.
02.	Muhammad Karim Khan DB(CEW)	DB-PW		03339124843
03.	Wajahat Ali OF-Teek	DPW-office D.I. Khan		0316-0936056
04.	Nizam-ud-Din	PD, RTI		0345-9834990
05.				
06.				
07.				
08.				
09.				
10.				

اللہ ہی کیلئے ہیں مشرق و مغرب القرآن

DAILY MASHRIQ PESHAWAR

پشاور روزنامہ

سید تاج میر شاہ

مسلل اشاعت کے 58 سال

پشاور اسلام آباد سیکرٹریٹ شائع ہونے والا کثیر الاشاعت قومی اخبار

ABC CERTIFIED

جلد 58 اتوار 24 جمادی الاول 1447ھ 16 نومبر 2025ء یکم مئی 30 روپے

شمارہ 308

پشاور روزنامہ کے لیے سب سے زیادہ سہولت دینے والے ادارے اور اداروں سے ملنے والے سہولت دہندگان کی فہرست

## NOTICE INVITING BIDS THROUGH EPADS

Project Director, ADP Scheme "Establishment of Regional Training Institute in South Khyber Pakhtunkhwa invites sealed bids on Single Stage-One Envelope Procedure in accordance with the Khyber Pakhtunkhwa Procurement Rules 2014, form the eligible/registered bidders on Lot basis with the following terms & conditions.

### TERMS & CONDITIONS

1. Bidders must apply through EPADS KPPRA.
2. BIDs can be downloaded from the Official websites of KPPRA and EPADS i.e; [www.kppra.gov.pk](http://www.kppra.gov.pk) and [www.kp.eprocure.gov.pk](http://www.kp.eprocure.gov.pk) after publishing Notice Inviting Tender (NIT). The bid documents shall be filled neatly and a clear scanned copy of the same shall be uploaded at the time of apply through EPADS.
3. Hard copy of Call Deposit Receipt/Bank Guarantee of 2% of security of the total cost of financial proposal in the name of Project Director "Establishment of Regional Training Institute in South Khyber Pakhtunkhwa" must be delivered on or before 08.12.2025 at 01:30 PM to the Office of Project Director, "Establishment of Regional Training Institute in South Khyber Pakhtunkhwa" C/o District Population Welfare Office, Zakori Town, Draban Road, Dera Ismail Khan.
4. Cutting and Over-writing in the bid documents shall not be acceptable.
5. Bids will be opened on 08.12.2025 at 02:00 PM at the Office of Project Director, "Establishment of Regional Training Institute in South Khyber Pakhtunkhwa" C/o District Population Welfare Office, Zakori Town, Draban Road, Dera Ismail Khan in the presence of the bidders or their representative who choose to be present.
6. Bidders should be registered on EPADS KPPRA.
7. Bidder should provide affidavit that their firm has not been blacklisted by any of the Provincial/Federal Government or organizations of the state/Federal Government in Pakistan.
8. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.
9. Procurement entity may increase or decrease number of items as per availability of budget before award of contract.
10. The last date and time for online Clarification is 04.12.2025 (02:00 PM).
11. Incomplete bids will be rejected straight away.
12. No bidder shall be allowed to withdraw his bid after closing of bid time till award of the contract or till bid is valid, whichever is earlier..
13. All federal and provincial duties/stamp duty/contingency charges and taxes including sales tax will be recoverable as per directives of the government issued from time to time.
14. In case of tie amongst the responsive bidders, the bid may be decided through free toss which shall be considered as final.

**PROJECT DIRECTOR**  
**Establishment of Regional Training Institute**  
**in South Khyber Pakhtunkhwa**



# HAJI & COMPANY

Contractor & General Order Supplier

☎ 0333-9966323

☎ 0966-712782

Ref: # \_\_\_\_\_

Date: \_\_\_\_\_

## Bid Form 2 Price Schedule for LOT-3 HAJI AND COMPANY

SNO	Item Description	QTY	Unit Price	Total Price
1	Computer with Monitor ( DELL OPTIPLEX 7020) • Intel® Core i7 14700 • Intel Q670 (Intel® Core ) • 8 GB DDR5, 5600 single-channel • 512 GB, M.2 2230, QLC PCIe NVMe* • Intel® UHD Graphics 770 (with Intel® Core i7) • Realtek Audio Controller ALC3204 • Front: (2) USB 2.0 ports; (1) USB 3.2 Gen 1 Type-C® port; (1) USB 3.2 Gen 1 port; (1) Global headset jack • Rear: (2) USB 2.0 with Smart Power On ports; (2) USB 3.2 Gen 1 ports; (1) RJ45 Ethernet port (1 Gbps); (1) HDMI 2.1 port; (1) DisplayPort 1.4 port; (1) • Same brand Wired Keyboard & Mouse • Same brand 19 inch LED screen. Registered Windows 11 Pro  3 Years Warranty.	25	375000	9375000
Rs. Ninety Three Thousands Seventy five Thousands Only			T.Price	9375000

*Att*  
 ABDUL BASIT  
 CEO, HAJI AND COMPANY  
 03339966323

**HAJI & CO**  
 D.I.KHAN

## Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	<p><b><u>Name of Procuring Agency of Government of Khyber Pakhtunkhwa:</u></b></p> <p>ADP Scheme “Establishment of Regional Training Institute (RTI) in South Khyber Pakhtunkhwa”, Population Welfare Department.</p>
ITB 1.1	<p><b><u>Name of ADP Project:</u></b></p> <p>“Establishment of Regional Training Institute (RTI) in South Khyber Pakhtunkhwa”</p>
ITB 1.1	<p><b><u>Name of Contract:</u></b></p> <p><b><u>Rules:</u></b> Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014.  <b><u>CHAPTER II:</u></b> Method of Procurement of Goods.  <b><u>Rule 6:</u></b> Open competitive bidding as principal method of Procurement.  <b><u>Sub Rule 6(2a):</u></b> Single Stage, One Envelope Procedure through frame work contract under rule 31A.</p> <p>Bidder should quote rates item wise as well as lot-wise, bid evaluation and contract award will be finalized on the basis of lot wise rates where applicable.</p>
ITB 4.1	<p><b><u>Name of Procuring agency:</u></b></p> <p>ADP Scheme “Establishment of Regional Training Institute (RTI) in South Khyber Pakhtunkhwa”, Population Welfare Department.</p>
ITB 6.1	<p><b><u>Procuring agency’s address and telephone numbers:</u></b></p> <p>Office of Project Director, “Establishment of Regional Training Institute (RTI) in South Khyber Pakhtunkhwa” C/o District Population Welfare Office, Daraban Road, Zakori Town, Dera Ismail Khan, Phone # 0966-933208</p>
ITB 8.1	<p><b><u>Language of the bid:</u></b></p> <p>English</p>
ITB 11.2	<p><b><u>Bid Price:</u></b>  Bid Price quoted shall be inclusive of all taxes, duties, DPR, transportation, loading unloading charges etc.</p>
ITB 11.4	<p><b><u>The Price shall be fixed or adjustable:</u></b></p>

ITB 22.1	<u>Time, date, and place for bid opening:</u>  As per IFB
<b>Bid Evaluation</b>	
ITB 25.3	<u>Criteria for bid evaluation:</u>  Lowest bid price quoted for item or LOT as the case may be, subject to approval of sample of goods by purchase committee where applicable. If samples of lower bidder are not approved, then 2 <sup>nd</sup> lowest bidder will be asked to provide samples. If the sample is rejected by the committee the same will be retained for comparison.
<b>Contract Award</b>	
ITB 29.1	<u>Percentage for quantity increase or decrease:</u>  Its open Framework type of contract. The variation of quantities of goods will be subject to availability of funds & need of the Project.

ADP SCHEME "Establishment of Regional Training Institute (RTI) in South Khyber Pakhtunkhwa"

Annex-VII

Technical Specifications & Financial Evaluation LOT 3 (HARDWARE)

Bidders	NTN	Active Taxpayer	Non-Blacklisting	Brand/Model of Quoted Item	Affidavit	KPPRA Registration	OEM Authorization	PEC License	03 Supply of same goods	Complete LOT Quoted	Quoted Price (Rupees)	Estimated Cost (Rupees)	Bidder Status	Remarks
Green Tech	✓	✓	✓	×	✓	✓	×	✓	✓	✓	96,69,300	(13,620,000)	Disqualified	Neither mentioned specific brand or model nor submitted 3 supply orders of the same goods.
Haji & Sons Trader	✓	✓	✓	✓	✓	✓	×	✓	✓	×	93,75,000		Disqualified	Not qualified on the basis of quoting for single item in the whole lot i.e; Computer with Monitor which also exceeds more than 25% of the actual budget allocated for the same item
IR-JA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14,180,000		Qualified	
Al-Mustafa	✓	✓	✓	×	✓	✓	×	✓	✓	✓	93,18,600		Disqualified	Neither mentioned specific brand or model nor submitted 3 supply orders of the same goods

*Handwritten signatures and initials in blue ink.*