

DIRECTORATE GENERAL (EXCISE & TAXATION)

Phone No: 99332558, Fax No: 99332559 Email ID: dgexcisesindh@gmail.com 3RD Floor, Karachi House, adjacent Muhammadi House, I.I. Chundrigar, Road, Karachi

No.1(188)/2019/DG-TAX/Procurement/CRC/2/リウ Karachi, dated the **23rd May,** 2019 **SAY NO TO CORRUPTION**

To,

The Director,

Excise & Taxation, (Admn/MVR),

Karachi / Chairman Procurement Committee.

SUBJECT:

MINUTES OF 2ND MEETING OF THE COMPLAINT REDRESSAL COMMITTEE COMPLIANT AGAINST TECHNICAL COMMITTEE REPORT FOR TAX TOKEN STICKER TENDER # INF-KRY: NO.4244/2018 INF-KRY: NO.133/2019 INF-KRY: NO.1105/2019.

I am directed to enclose herewith a copy of Minutes of 2^{nd} Meeting, of Complaint Redressal Committee, held on 22^{nd} May, 2019, on the noted subject, for information and further necessary action.

(SYED MASARRAT ALI)

DEPUTY DIRECTOR (HQ) DIRECTORATE GENERAL

(EXCISE & TAXATION)

EXCISE, TAXATION & NARCOTICS CONTROL SINDH, KARACHI

Copy for information to: -

1. The Secretary to Government of Sindh, Excise, Taxation & Narcotics Control Department, Karachi.

M/s. Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

- The Deputy Director (Admn), Motor Registration Wing, Karachi / Chairman Technical Committee.
- 4. Mr. Guljee, Assistant Accounts Officer, / Member of CRC, Accountant General Sindh, Karachi.
- Mr. Ayaz Ahmed Ukaili, Chief Digital Officer, HBFC, Karachi. / Member of CRC, House Building Finance Corporation, FTC Building, Karachi.
- The Manager, M/s. Pakistan Trading House, Suit No.602, 6th Floor, Mashrique Centre, Sir Shah Suleman Road, Gulshan-e-Iqbal, Block-14, Karachi.

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DEPUTY DIRECTOR (HQ)

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EXCISE, TAXATION & NARCOTICS CONTROL SINDH, KARACHI

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In continuation to earlier meeting held on 6th May, 2019, wherein, one of the member Mr. Fahran Ali Bhutto, .T Printing Manager, Independent Professional NED University, Karachi, refused to attend the meeting, the Administrative Department nominated Mr. Ayaz Ahmed Uqaili, Chief Digital Officer, of HBFC, member of the Complaint Redressal Committee (CRC), being Independent Professional.

The 2nd meeting of the Complaint Redressal Committee (CRC) was held on **22nd May, 2019** at **02:00 p.m**, under the chairmanship of the Director General Excise & Taxation Sindh, / Chairman, Redressal Committee at 3rd Floor, "Karachi House", adjacent Muhammadi House, I.I. Chunderigar Road, Karachi.

Following members of the Committee attended the meeting and Mr. Aamir Jameel Director (Admn/MVR), Karachi / Chairman Procurement Committee was also attended.

1	Mr. Shabir Ahmed Shaikh,	Director General Excise & Taxation Sindh Karachi.	Chairman
2.	Mr. Guljee,	Assistant Accountants Officer Accountant General Sindh, Karachi.	Member
3.	Mr. Ayaz Ahmed Uqaili,	Chief Digital Officer, HBFC, Karachi.	Member

The meeting started with the recitation from Holy Quran. The Chair welcomed the participants the Director Excise & Taxation (Admn/MVR), Karachi, briefed the committee that M/s. Pakistan Treading House and Jamal and Sons participated in bidding process of Tax Token Stickers and technically qualified and obtained Marks 100 / 100 and 80 /100 respectively, whereas, the Procurement Committee substantially responsive all requirements of bidding documents being the first lowest priced bidder was recommended for further process.

The objection raised by the complainant that while scrutiny of documents by the technical committee has falsely and incorrectly mentioned in the report that technical committee scrutinized all the documents submitted by both bidders as specified in bidding

documents for the technical qualification. He has mentioned that mandatory requirements according to tender documents i.e. an affidavit on stamp paper of Rs.100/- that the firm has not been blacklisted from any Government Department and the bid shall be evaluated in accordance with evaluation criteria and other terms and conditions set forth in the bidding documents is required to be enclosed alongwith bid. Whereas, successful bidder has not enclosed the required documents and provide only a certificate on simple letter head, whereas, technical committee definitely ignored the same and qualify a company which must not be recommended and be disqualified. The technical committee despite his observations raised before the forum did not address the same and even did not incorporate in the minutes issued in this regard. The Chairman Procurement Committee present during the meeting also admit that the observations raised by the participant bidder are not mentioned in the minutes. The complainant has requested to reject the recommendation of technical committee and procurement committee for Jamal and Sons and award the contract to Pakistan Treading House as it has qualified in technical criteria and secured 100/100 marks and also have experience of Printing of Tax Token Stickers.

The Committee thoroughly examined the record. According to minutes of meeting and bid evaluation report M/s. Pakistan Treading House and M/s. Jamal and Sons qualified technically as secured 100/100 and 80/100 marks respectively and M/s. Jamal and Sons being the first lowest bidder with Rates Rs.9.86 per sticker as compared to other participants bidder, M/s. Pakistan Treading House, with Rate Rs.12.30 was recommended.

After, thorough examination of the record / documents and discussion, the Complaint Redressal Committee annul in whole the decision of the Procurement Committee as provided in Rule (31)(4)(b) of SPPARA Rules, 2010, (Amended 2019), Procurement Committee may re-issue tender after fulfillment of required codel formalities as per SPPRA Rules 2010 (amended 2019).

(AYAZ AHMED UOAILI)

Chief Digital Officer, Independent Professional House Building Finance Corporation, Karachi / Member

Assistant Accounts Officer Accountant General Sindh, Karachi / Member

(SHABIR AHMED SHAIKH)

Director General

Excise & Taxation Sindh / Chairman Complaint Redressal Committee