

NO.SO(Dev)6(07)/CRC-Matt/2020 GOVERNMENT OF SINDH AUQAF RELIGIOUS AFFAIRS ZAKAT & USHR DEPARTMENT

Karachi, the dated 29th May, 2023

- The Chief Administrator Augaf, Sindh, Hyderabad.
- The District Accounts Officer / Representative of Accountant General Sindh, Karachi.
- The Deputy Secretary, Auquaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh, Karachi.
- An Independent Professional from relevant field (to be nominated by head of procuring agency)
- 6. M/S Ahmed Ali, Government Contractor, Nawabshah.
  - M/S Wasif Ghafoor Engineering & Contractor, R-134 Schrena Garden Scheme-33, Kiran Hospital Road, Gulshan-e-Iqbal, Karachl.
  - M/S Din Muhammad Enterprises Builders, Abdul Jabbar Bismillah, Poultry Form Thul, Jacobabad.

Subject:- MINUTES OF THE COMPLAINT REDRESSAL COMMITTEE (CRC)
MEETING HELD ON 24.05.2023 AND 26.05.2023

I am directed to refer to the subject noted above and to enclose herewith a copy of Minutes of the Complaint Redressal Committee (CRC) meeting held on 24.05.2023 and 26.05.2023 under the Chairmanship of Chairman CRC/Secretary, Auquif, Religious Affairs, Zakat & Ushr Department, Government of Sindh Karachi for taking further necessary action as per rules / policy.

SECTION OFFICER (DEV) 23/5/27
FOR SECRETARY TO GOVERNMENT OF SINDH

Copy to:-

1. The Chief Administrator Augaf Sindh, Hyderabad.

2. PS to Secretary, Augaf, RA, Zakat & Ushr department, Govt. of Sindh, Karachi.

## SUBJECT: MINUTES OF THE COMPLAIN REDRESSAL COMMITTEE (CRC) MEETING HELD ON 24<sup>TH</sup> MAY, 2023.

A meeting of Complain Redressal Committee (CRC) meeting was held on 24th May, 2023 under the Chairmanship of Chairman (CRC) / Secretary Auqaf, Religious Affairs, Zakat and Ushr Department. Government of Sindh Karachi to address the complaints of grieved contractors. The flist of participants is attached at Annexure-A. Opening the discussion was started with recitation of Holy Quran. The Chair welcomed the participants. Unfortunately neither the Chief Administrator Auquf Sindh Hyderabad nor the Drawing and Disbursing Officer (DDO) of Chief Administrator Auquf as a member were available during the meeting. Apart from it, improper record was provided by the representative from C.A.A. On the backdrop of such position CRC showed displeasure. However, contractors were agreed collectively on the point that we will re-appear on Friday, 26.05.2023 at 11:00am to settle down our grievances, with the presence of C.A.A.

- On 26.05.2023 (Friday) CRC meeting was again conducted but this time contractors
  were absent. Though, the documents were evaluated of those contractors, who were disqualified
  instead of all others qualified contractors, because such documents were not available at the time of
  CRC meeting.
- 3. The all complainants were directed to submit the presentation/ compliant before the Committee. The complaints / presentations of the all companies / firms are given below respectively:

No. F	ne of rm/ ipany	Nature of Complaint	Reply of the Execution Agency / C.A.A.
01. M/S Ali Gove Cont	Ahmed I hat I with I rement abshah. I had be seen to any p to Chamber today envelous entire. It is the be contract firms. It is the be comprised with mention him to the commits of the co	the complete downloaded tender documents, filled up along conder fees and call deposit I visited the office of the Chief nistrator. Augaf Hyderabad, on dated 28.04.2023 @ .m in order to drop sealed tender documents along with the receipt the shape of pay-order and with Call deposit in rathous and I dropped my tender in the box when rement committee started the opening process of the NIT committee opened only Technical proposal and checked all orders and call deposits amount then I objected and said airman Procurement Committee and members that kindly comparative sheet before all the contractors and announce the lowest bidder names but it is single stage and two pe method so that they keep up on hallow hopes due to y process and further video recording is also available, ommittee refused and said that we will security all the send we will inform you if any documents required and nators total bidders were 10.  Tocurement committee without information to participator and has awarded all above works to their favorable stors with full rates and also deliberately rejected other efforc, requested to kindly immediate partial enquiry may inducted against above said officers and restrain the ement in the interest of justice and may be done justice and the interest of justice and may be done justice and its members that Issue the cancellation above in NIT by information all the contractors and also direct follow SPPRA Rules.  Will make a complain to review committee and before the court of faw, The complaint is being made in the of justice	verification of the document submitted by the intending contractors. The representative of C.A.A. office further informed the forum that contractor will disqualified on the following grounds / reasonstip M/S Ahmed All Junejo was not produced relevant experience certificate, relevant completion certificate and photograph of completed works as required mentioned in the term a Conduction of NIT. However the on basis of above position / facultic was disqualified.

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That Chief Administrator and Sub Engineer are running all this matter, they opened only Technical proposal & checked only pay Ghafoor Engineering order, then the informed all the bidders that they will be intimated after scrutiny and the further documents and financial Contractor proposal, but they did not single informed and nor any letter was issued in regarding the same Tender. It is further stated that there is no any Technical Stall who known well knowledge regarding the tenders matter, there are only Sub Engineer and contractor those runs all the mater, it is further pointed out that Technical Sanction has not been sanctioned from the Chief Engineer, resulting Mega corruption has been made in the department and tenders be awarded to their favourable contractors. Keeping the above in view, it is requested your Honour that necessary inquiry may kindly be carried out to find out the circumstances to which no one was come at the office of the Chief Administrator Augal Department Hyderabad, further it is requested that as per SPPRA Rule 31 (5), (6) & (7) the Chief Administrator Augal Department Hyderabad may be restrained to not to award the bid/contract to anyone till the final decision of Complaint Redressal Committee/Review Committee. Moreover, as per Rule 32 (A) (2) the Chairman CRC is also requested to refer the matter to Sindh Enquiries and Anti Corruption Establishment, Karachi for initiating action against the Chief Administrator Augaf Department Hyderabad and other relevant officers / staff for misappropriation as the Chief Administrator Augal and his staff are awarding bids / contracts to their private / favourite persons of their own choice by calling them at their residences, whereas the applicant having lowest rates but he was not entertained, hence the Chief Administrator Augul Department Hyderabad not only caused heavy loss to the Covernment Exchequer by giving the contract to high rated contractors and their own favourite contractors which conduct an honest and impartial inquiry.

The Representative of the office of Chief Administrator Augal Sindit was informed the CRC forum that the allegations leveled by the complainant are baseless and fabricated. He further apprised the CRC Committee that the Technical Bids were opened in front of all the aspiring contractors and the results scrutiny process were communicated to the concerned contractors through their official mail three working days prior to the award of the contracts as per SSPRA Rules 2010 (amended 2013). The intervening Time was essential for making thorough scrutiny and verification of the documents submitted by the intending contractors. The representative of C.A.A. office further informed the forum that contractor was disqualified on the following grounds / reasons:-

M/S Wasif Ghafobr Engineering & Contractor was not submitted completion certificate and photograph of completed works as required /mentioned in the term & Conduction of NIT. Further he did not produce an affidavit stating that the firm is not blacklisting or involved in any litigation and have. He has also not provided complete bank statement for the last years as per Terms & Condition of NIT rather he has submitted bank statement showing transaction of only four months. M/S Wasif Ghafoor has applied for Works No.3 construction of protection wall at Dargah. Estimated Cost 40.953 Million, whereby he submit a call deposit 1,250,000/- Instead of Rs.2,047,650/- for the work no (03) installation of Fibber Class Shade at Dargah he was required to submit a call deposit worth Rs. 1,169,500/- while has submitted a call deposit worth Rs.750,000 in case of work No.08 Electric Work it Dargab he has submitted a cult deposit worth Rs. 283,000 while has was required to submit a call deposit worth Rs.283e004. All the Call deposits submitted by the applicant are of lesser value of 5% of the estimated cost shown in the tender. However on basis of above position / facts he was disqualified by the procurement committee.

Din Muhamma d Enterprises Builders That Chief Administrator and Sub Engineer are running all this matter, they opened only Technical proposal & checked only pay order, then the informed all the bidders that they will be intimated after scrutiny and the further documents and financial proposal, but they did not single informed and nor any letter was issued in regarding the same Tender. It is further stated that there is no any Technical Staff who known well knowledge regarding the tenders matter, there are only Sub Engineer and contractor those runs all the mater, it is further pointed out that Technical Sanction has not been sanctioned from the Chief Engineer, resulting Mega corruption has been made in the department and tenders be awarded to their favourable contractors.

Keeping the above in view, it is requested your Honour that necessary inquiry may kindly be carried out to find out the circumstances to which no one was come at the office of the Chief Administrator Auqaf Department Hyderabad, further it is requested that as per SPPRA Rule 31 (5), (6) & (7) the Chief Administrator Auqaf Department Hyderabad may be restrained to not to award the bid/contract to anyone till the final decision of Complaint Redressal Committee/Review Committee.

Moreover, as per Rule 32 (A) (2) the Chairman CRC is also requested to refer the matter to Sindh Enquiries and Anti Corruption Establishment, Karachi for initiating action against the Chief Administrator Auqaf Department Hyderabad and other relevant officers / staff for misappropriation as the Chief Administrator Auqaf and his staff are awarding bids / contracts to their private / favourite persons of their own choice by calling them at their residences, whereas the applicant having lowest rates but he was not entertained, hence the Chief Administrator Auqaf Department Hyderabad not only caused heavy loss to the Government Exchequer by giving the contract to high rated contractors and their own favourite contractors which conduct an honest and impartial inquiry.

The Representative of the office of Chief Administrator Augaf Sindh was informed the CRC forum that the allegations leveled by the complainant are baseless and fabricated. He further apprised the CRC Committee that the Technical Bids were opened in front of all the aspiring contractors and the results of scrutiny process were communicated to the concerned through their contractors official mail three working days prior to the award of the contracts as per SSPRA Rules 2010 (amended 2013). The intervening Time was essential for making thorough scrutiny of verification and documents submitted by the contractors. The intending representative of C.A.A. office further informed the forum that contractor was disqualified on following grounds reasons:-

i) M/S Din Muhammad Enterprises Builders have not produce relevant experience, no completion certificate and photograph of completion work as required /mentioned in the term & Conduction of NIT.

- The CRC Committee further examined the all relevant documents of all bidders as prepared and verified by the Procurement Committee under the Chairmanship of Chief Administrator Augaf Sindh Hyderabad and found correct.
- After detailed discussion and deliberation the Complain Redressal Committee (CRC) has taken following decision:-

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i. The CRC thoroughly examined and discussed the complaints made by M/S Ahmed Ali Government Contractor, Nawabshah, M/S Wasif Ghafoor Engineering & Contractor and Din Muhammad Enterprises Builders separately against the tender awarded to the respective successful bidders were not considerable on plea that the successful bidders having complete technical / documentary requirements as well as Terms and Condition of NIT. Therefore, the objection made against the tender awarding is not considerable hence rejected.

The meeting ended vote of thanks to and from the chaig

## COMPLAINT REDRESSAL COMMITTEE (CRC) MEETING HELD ON 24<sup>111</sup> MAY, 2023 AT 03:00 P.M.

Sr. No.	Name and designation	Signature
i.	Mr. Mumtaz Ali Channa. Secretary, Auqaf, Religious Affairs, Zakat and Ushr Department, Government of Sindh	Channy
2.	Director (AgudA)	defound of its
3.	Nasrullah Mako	Dueling Ko
4.	Mun s Ali AX EX (August)	Mun Co HOE.
5.	Atmed Ari Tunglo Good Contractor	(A)
6.	Di-Mamal EnterPers	Many
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