**Minutes of the Meeting**

Date: 09th February, 2017

Venue: PMU Office, Building 2

Agenda: Decision for finalization of Lot No-1 Furniture Activity No-14

**Participants:**

1. Mr. Asfand Yar Khan, Project Director, GPE-BEP
2. Mr. Jumma Khan Kakar, Deputy Secretary, ED GOB
3. Mr. Haroon Rashid, Manager Education, GPE-BEP
4. Mr. Naseeb Ullah, Manager M&E, GPE-BEP
5. Mr. Irfan Ahmed, Procurement Specialist, GPE-BEP

A meeting of the Procurement Committee for Goods was held at GPE-BEP PMU Office building No-2 on 09th February, 2017 regarding decision on the finalization of NCB Activity No - 14 Lot 1 - Furniture.

The Procurement Section shared the status fo M/s Mukhtar Safe & Co. on account of non-submission of samples as per Specification, Section V of SBD and non-submission of Performance Security within the stipulated time frame, ITB No. 33.1 Part One of SBD. The meeting was convened in order to review the decision by Procurement Committee based on M/s Mukhtar Safe & Co. commitment to supply the samples as per terms & conditions agreed and consistent with specification stipulated in the Standard Bidding Documents in Sample Evaluation Meeting with the committee.

1. M/s. Mukhtar Safe & Co was requested to submit their samples till 22nd November, 2016 and upon request of the bidder the submission date was delayed, the samples were submitted on 6th December, 2016 which were inspected by the Committee and found non responsive in respect to technical specification and quality. The Committee than decided to give another chance for resubmission of new samples and directed the bidder to ensure compliance of the technical specifications and remove the deficiencies. M/s. Mukhtar Safe & Co agreed with the decision of the Committee. The notification of Contract Award was also issued to M/s. Mukhtar Safe & Co on 4th January, 2017 subject to submission of new samples and performance security of 10%.
2. M/s. Mukhtar Safe & Co didn’t submit new samples till given time period even he was requested several times, second he was supposed to submit performance security within 20 Days of the notification of contract award but failed to submit it and several telephone calls and emails were also issued for submission of said security. Procurement Section issued an email on 26th of January to M/s. Mukhtar Safe & Co for the submission of performance security, than again an email was issued on 30th January, 2017 for said security (email attached) but M/s. Mukhtar Safe & Co failed to submit both the Bid Security and Samples as per specifications.

Keeping in view the above facts and non-responsive behavior of M/s Mukhtar Safe & Co. the Procurement Committee for Goods recommended to cancel the Lot No 1, Furniture of NCB Activity No – 14, as the second lowest responsive bidder is about 3 million higher than the bid price of M/S Mukhtar Safe & Co., which are quite over than the prescribed thresholds.

Since PMU has already initiated and about to finalize the International Competitive Bidding (ICB) process, Procurement Committee recommended that the quality of the samples provided is better than NCB and shall be procured through ICB award decision and has decided to cancel the Procurement of Furniture under Activity No. 14, Lot No. 1.

Meeting ended with Vote of thanks,

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Asfand Yar Khan Jumma Khan Kakar,

Project Director, GPE-BEP DS, ED GOB

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Haroon Rashid, Naseeb Ullah

Manager Education, GPE-BEP Manager M&E, GPE-BEP

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Irfan Ahmed,

Procurement Specialist, GPE-BEP