

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :- Repair of Vitnary Hospital at village Ketlore UC Ranak Dahar Taluka Khipro.

Estimated Cost Rs: 0.500 (Million)

Estimate sanctioned by Executive Engineer, Education Works Division Sanghar.

Date of submission : 03.04.2025

Date of Opening: 03.04.2025

Time for Completion: 18-Months.

| Schedule Item | Carriage of Material | Non-Sch: Items of Work | Part-(B)10% Below(-) | Cost of Escalation (Difference) | | Contingency | 5% SRB | Total Col. 1,2,3,4,5,6 & 7 | Permissible Premium | Name of Contractor | Rate Quoted | Amount | Total Col. 1 + 12 | Excess | Saving. |
|---------------|----------------------|------------------------|----------------------|---------------------------------|---|-------------|--------|----------------------------|---------------------|---|------------------------|--------|-------------------|--------|---------|
| 1 | 2 | 3 | 4 | 5 | | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 436731 | 38988 | 0 | 0 | Total Difference of Material | 0 | 0 | 23786 | 499505 | (A) 8.93% | M/s. Naseer Transport & General Supplier. | (A) 8.40% above | 36685 | 473416 | -- | |
| | | | | | | | | | | | ii) NSI | 0 | 0 | | |
| | | | | | | | | | | | iii) Diff. of Material | 0 | 0 | | |
| | | | | | | | | | | | iv) 5%SRB | 23786 | 23786 | | |
| | | | | Total Diff: | 0 | | | | | | Total: | | 497202 | | |
| | | | | | | Total: | | 499505 | | | | | | -- | |
| | | | | | | | | | | | Total A: | | 497202 | | |

The lowest rate **Part-A 8.40%** above quoted by **M/s. Naseer Transport & General Supplier.** Govt. Contractor is lowest hence approved.

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(Shahid Ahmed)
 Assistant Engineer
 Public Health Engineering Sub Division
 Sanghar


(Syed Muhammad Ali Shah)
 Assistant Engineer
 Education Works Sub Division
 Sanghar


(Engr. Muhammad Ramzan Buriro)
 Executive Engineer
 Education Works Division
 Sanghar

BID EVALUATION REPORT

| | | |
|----|-----------------------------------|---|
| 1 | Name of Procuring Agency:- | Executive Engineer Education Works Division Sanghar. |
| 2 | Tender Reference No: | No.TC/G-55/EWD/SGR/ 56 / Dated: 15-01-2025 |
| 3 | Name of Work: | Repair of Vitnary Hospital at village Ketlore UC Ranak Dahar Taluka Khipro. |
| 4 | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5 | Tender Published: | The Nation English (06-02-2025), Daily Express Urdu (06-02-2025), Daily Kawish Sindhi (06-02-2025) |
| | | SPRA (PPMS) ID. T00671-24-0004 Dated: 06.02.2025 Corrigendum |
| 6 | Total Bid Documents Sold: | 01 |
| 7 | Total Bid Received: | 01 |
| 8 | Technical Bid Opening date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bid(s) Rejected: | N/A |
| 11 | Financial Bid Opening date: | 03.04.2025 |
| 12 | Evaluation: | |

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks |
|------|---|--|--------------------------|--------------------------------|------------------------------------|------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s. Naseer Transport & General Supplier. | i. P-A (S.I) 473416 ii. N.S.I 0 iii. Diff: 0 iv) 5%SRB 23786 Total: 497202 | 1 st | (A) 8.40% above | 1 st Lowest | Lowest, Hence Accepted |
| | | | | | | |


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(Syed Muhammad Ali Shah)
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Education Works Sub Division
Sanghar


(Engr. Muhammad Ramzan Buriro)
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Education Works Division
Sanghar

BIDDER'S ELEGIBILITY / QUALIFICATION REPORT

Method and procedure of Procurement :

Open competitive bidding (Single Stage Envelop)

Name of Work :-

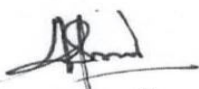
Repair of Vitnary Hospital at village Ketlore UC Ranak Dahar Taluka Khipro.


Date of Issue Tender from publication/hoisting: 06.02.2025 to 03.04.2025

Date of Submission of Tender : 03.04.2025 @ 10.00 a.m

Date of Opening of Tender : 03.04.2025 @ 11.00 a.m

| S.# | Elegibility / Qualification Criteria | <u>M/s. Naseer Transport & General Supplier.</u> |
|-----|--|--|
| 1 | Registration with P.E.C. (If applicable) | Yes |
| 2 | N.T.N Certificate | Yes |
| 3 | Sales Tax Registration | N/A |
| 4 | Professional Tax | Yes |
| 5 | Registration with Sindh Revenue Board (SRB) | Yes |
| | QUALIFICATION CRITERIA | |
| 6 | Minimum Three Years experience of relevant field. | Yes |
| 7 | Turnover of at least three years | Yes |
| 8 | Required Bid Security is attached | Yes |
| 9 | Bid is Signed, named and stamped by the authorized person of the firm alongwith authorization letter | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rules-44 | Nil |
| | QUALIFIED / DISQUALIFIED | Qualified |


 (Shahid Ahmed)
 Assistant Engineer
 Public Health Engineering Sub Division
 Sanghar
 Member Procurement Committee


 (Syed Muhammad Ali Shah)
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 Education Works Sub Division
 Sanghar.
 Member Procurement Committee



 (Engr. Muhammad Ramzan Buriro)
 Executive Engineer
 Education Works Division
 Sanghar
 Chairman Procurement Committee

TECHNICAL EVALUTION REPORT / BIDDERS
QUALIFICATION REPORT

No.TC/G-55/EWD/SGR/ 56 / Dated: 15-01-2025
Education Works Division Sanghar

| | | |
|----|---|---|
| 1 | Name of Procuring Agency : | Executive Engineer, Education Works Division Sanghar |
| 2 | Tender Reference No.: | No.TC/G-55/EWD/SGR/ 56 / Dated: 15-01-2025 |
| 3 | Tender description / Name of Work / Item: | Repair of Vitnary Hospital at village Ketlore UC Ranak Dahar Taluka Khipro. |
| 4 | Method of Procurement: | Single stage - one envelopment procedure. |
| 5 | Name of Firm / Bidder: | <u>M/s. Naseer Transport & General Supplier.</u> |
| 6 | N.T.N: | Available |
| 7 | Registration with P.E.C. | Registered |
| 8 | Sindh Board of Revenue: | Registered |
| 9 | List of Staff. | Available |
| 10 | List of Machinery & Equipment | Available |
| 11 | Relevant Experience. | Available |
| 12 | Affidavit to the effect that firm has not been black listed previously by any executing agency. | Available |
| 13 | Turnover of at least last three years: | Available |
| 14 | Funds / Budget: | Available |
| 15 | 5% Earnest Money: | Available |
| 16 | Tender fee / Cost of Bidding Document: | Deposited |


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Chairman Procurement Committee