Comparative Statement Renovation of Bathroom and Sewerage Line at IBA City Campus Tender # CW/20/23-24

				M/s I.K. Enterprises & Co.		M/s Glaxy Enterprises		M/s Ahmer Enterprise & Builders		M/s Arson Engineering		M/s M. Ayaan 2010 Enterprises	
S. #	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for Foundations to the required depth 2ft including ramp side depth of 6ft in all kinds of soil dry or wet, hard, average or soft including dewatering and shoring if required and all operations of backfilling soil in 150 mm thick layers wherever required within the specified depth and disposal of excess material at designated places. Complete in all respects as directed by the owner's representative / maintenance department.	1140	Sft	60.00	68,400.00	120.00	136,800.00	330.00	376,200.00	120.00	136,800.00		
	Providing and laying screed concrete 1:2:4 thickness 2ft over UPVC pipe as per specifications and instructions of the engineer in-charge or according to the specification as approved by the / maintenance department.	1140	Sft	129.00	147,060.00	192.00	218,880.00	225.00	256,500.00	335.00	381,900.00		
	Providing and laying ceramic wall tiles of approved make &shade in dado and skirting including jointing and washing the tiles with white cement slurry, with matching color pigment, including curing and cleaning etc complete in all respects as directed by the engineer incharge or according to the specification as approved by the maintenance department.	2	Nos	14,000.00	28,000.00	45,000.00	90,000.00	67,500.00	135,000.00	70,000.00	140,000.00	Rejected: D Bid Se	ue to Short curity
4	Providing and laying UPVC pipe of 8 inch dia sch 40 specifications maintaining slope for drainage complete in all respect as per maintenance department.	290.00	Rft	1,490.00	432,100.00	2,390.00	693,100.00	975.00	282,750.00	2,450.00	710,500.00		
i	Dismantling and disposing of and removal of debris from the site and it's disposal as required by theclient. i-Existing Floor Tile ii- Commode And Wall Tiles Behind Commode Area	2	Nos	15,000.00	30,000.00	65,000.00	130,000.00	45,000.00	90,000.00	9,250.00	18,500.00		
Total				705,560.00		1,268,780.00		1,140,450.00		1,387,700.00			
SST 13%					91,722.80	-		148,258.50		180,401.00			
Grand Total Amount				797,282.80		1,268,780.00		1,288,708.50		1,568,101.00			

M.HARIS QURESHI External Member - PC Procurement Specialist - HEJ University of Karachi

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