

**Comparative Statement
Painting Works at City Campus
Tender # CW/17/25-26**

S. #	Items	Unit	Qty	Engineer Estimate		M/s. FF Enterprises		M/s. Clarion Tech International (Pvt) Ltd		M/s. Kunwer Sakhawat Ali		M/s. Friends Corporation		M/s. Rafiq Construction		M/s. SAK Contractors		M/s. Grandcore Construction Company		M/s. Glaxy Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Scheduled Based Items (CSR 2024)																					
A CIVIL WORKS																					
Emergency Staircase Area																					
1 Internal Paints (Matt Finish)																					
a	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (Ref: Item no. 37A, Chapter 9, pg 54)	Sft	31921.61	30.29	966,905.57	30.29	966,905.57	30.29	966,905.57	30.29	966,905.57	30.29	966,905.57	30.29	966,905.57						
b	2nd & subsequent coat. (Ref: Item no. 37B, Chapter 9, pg 54)	Sft	31921.61	27.06	863,798.77	27.06	863,798.77	27.06	863,798.77	27.06	863,798.77	27.06	863,798.77	27.06	863,798.77						
2 Paint Removal on MS Hand Railing																					
	Scraping, brushing and removing old paint from metal surface.	Sft	11249.93	24.72	278,098.27	24.72	278,098.27	24.72	278,098.27	24.72	278,098.27	24.72	278,098.27	24.72	278,098.27						
3 Paint on MS Hand Railing																					
a	Preparing surface and painting guard bars gates, iron bars grating, railings (including standard braces etc) and similar open work. A) First Coat (Ref: Item no. 4(d)(i), Chapter 11, pg 62)	Sft	11249.93	7.52	84,599.47	7.52	84,599.47	7.52	84,599.47	7.52	84,599.47	7.52	84,599.47	7.52	84,599.47						
b	Each subsequent coat. (Ref: Item no. 4(d)(i), Chapter 11, pg 62)	Sft	11249.93	6.33	71,212.06	6.33	71,212.06	6.33	71,212.06	6.33	71,212.06	6.33	71,212.06	6.33	71,212.06						
TOTAL ESTIMATED AMOUNT OF SCHEDULED B.O.Q ITEMS (CIVIL WORKS)			PKR		2,264,614.13		2,264,614.13		2,264,614.13		2,264,614.13		2,264,614.13		2,264,614.13						
Add/Less Premium/Rebate (%)			PKR		90,584.57		260,430.63		566,153.53		180,000.00		468,775.00		-						
A - TOTAL ESTIMATED AMOUNT OF SCHEDULED B.O.Q ITEMS (CIVIL WORKS) INCLUDING PREMIUM/REBATE			PKR		2,174,029.57		2,004,183.51		1,698,460.60		2,084,614.13		1,795,839.13		2,264,614.13						
Non-Scheduled Items Based on Prevailing Market Rates																					
B CIVIL WORKS																					
MS Structure (Faysal to Aman Tower Bridge and Staircase)																					
1 Epoxy Paint (Matte Finish)																					
	Providing and applying epoxy-based anticorrosive paint system on mild steel (MS) girders and railings for outdoor use, including thorough surface preparation/rust removal using grinder or emery paper. Two coats of epoxy and epoxy topcoat in matte UV-resistant finish of approved brand and shade. The rate shall include all labor, materials, tools, scaffolding, and surface cleaning. Minimum total dry film thickness: 220 microns. Complete in all respects as per manufacturer's specifications.	Sft	13966.01	75.00	1,047,450.75	28.50	398,031.29	51.00	712,266.51	26.00	363,116.26	125.10	1,747,147.85	185.00	2,583,711.85						
TOTAL AMOUNT OF B			PKR		1,047,450.75		398,031.29		712,266.51		363,116.26		1,747,147.85		2,583,711.85						
TOTAL AMOUNT OF (A + B)			PKR		3,221,480.32		2,402,214.79		2,410,727.11		2,447,730.39		3,542,986.98		4,848,325.98						
ADD 8% SRB			PKR				192,177.18		192,858.17		195,818.43		283,438.96		387,866.08						
GRAND TOTAL AMOUNT WITH TAX			PKR		3,221,480.32		2,594,391.98		2,603,585.28		2,643,548.83		3,826,425.94		5,236,192.06						

Rejected, due to SPPRA Notification No. Dir(M&CB)/SPPRA/25-29/289 dated: October 20, 2025

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