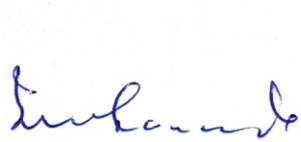


## Comparative Statement

## Extension of Store at Ground Floor O&amp;S Building

## Tender # CW/21/24-25

S. #	Items	Unit	Qty	M/s Uni Enterprises		M/s Habib Contractors Company		M/s American Commerical Building Management Ser.		M/s. M.G. Counstruction	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
<b>(A) SCHEDULE RATE ITEMS BASED ON CSR (SINDH) 2024</b>											
<b>STORE</b>											
1	<b>Wall Dismantling</b> Dismantling cement block masonry. Refer Item No. 14 Page No. 19 chapter no. 2	P.Cft	25.50	50.70	1,292.85	50.70	1,292.85	50.70	1,292.85	50.70	1,292.85
2	<b>Plaster</b> <b>Internal Plaster(1:6)</b> Cement plaster 1:6 upto 12' upto 20 ft height. (b) 1/2" thick. Refer Item No. 13(b) Page No. 52 chapter no. 9	P.Sft	648.27	37.01	23,992.47	37.01	23,992.47	37.01	23,992.47	37.01	23,992.47
b	<b>External Plaster(1:4)</b> Cement plaster 1:4 upto 12' height. b) 1/2" thick Refer Item No. 11(b) Page No. 52 chapter no. 9	P.Sft	611.77	39.83	24,366.80	39.83	24,366.80	39.83	24,366.80	39.83	24,366.80
3	<b>Internal Paint</b> Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zinc/ chalk/plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). Refer Item No. 36(A) Page No. 54 chapter no. 9	P.Sft	4343.18	49.27	213,988.48	49.27	213,988.48	49.27	213,988.48	49.27	213,988.48
4	<b>External Paint</b> Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. Refer Item No. 38-A & B Page No. 54	P.Sft	823.44	39.38	32,427.07	39.38	32,427.07	39.38	32,427.07	39.38	32,427.07
<b>(A) TOTAL AMOUNT OF SCHEDULED BASED ITEMS (CIVIL WORKS)</b>					<b>296,068.08</b>	<b>296,068.08</b>	<b>296,068.08</b>	<b>296,068.08</b>	<b>296,068.08</b>	<b>296,068.08</b>	<b>296,068.08</b>
<b>PREMIUM / REBATE (%)</b>					<b>59,213.62</b>	<b>88,821.00</b>	<b>-</b>	<b>60,694.00</b>	<b>-</b>	<b>60,694.00</b>	<b>60,694.00</b>
<b>TOTAL AMOUNT OF SCHEDULED BASED ITEMS (INCLUDING PREMIUM/REBATE)</b>					<b>236,854.46</b>	<b>384,889.08</b>	<b>296,068.08</b>	<b>235,374.08</b>	<b>296,068.08</b>	<b>235,374.08</b>	<b>235,374.08</b>
<b>(B) NON-SCHEDULE RATE ITEMS (BASED ON PREVAILING MARKET RATES)</b>											
1	<b>Block Masonry</b> Providing and laying Cement Concrete solid Machine made block of compressive Strength 1000 PSI at 28 days masonry wall 6" and below in thickness set in 1:6 CSM CEMENT SAND MORTAR in ground floor Super Structure including raking out joints, curing, providing wire mesh over electric and plumbing conduiting at masonry joints with beams, columns and 16" long steel(3/8") wall ties at every third course of block masonry with 4" within columns with the holes filled with mixture of SBR and cement concrete etc. complete.										
a	6" thick	p.cft	305.89	577.20	176,559.71	380.00	116,238.20	512.00	156,615.68	300.00	91,767.00



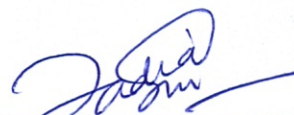
Muhammad Anwar  
Chairperson PC-A  
Chief Librarian, IBA Karachi



Syed Akbar Hussain Kazmi  
Member PC-A  
Manager Finance, IBA Karachi



Muhammad Haris Qureshi  
External Member PC-A  
Procurement Specialist, HEJ



Sadia Jabeen Asim  
External Member PC-A  
Senior Engineer (Civil), HEJ



Muhammad Rameez  
Member PC-A  
Sr. Manager Projects, IBA Khia

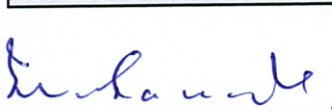


## Comparative Statement

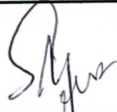
## Extension of Store at Ground Floor O&amp;S Building

Tender # CW/21/24-25

S. #	Items	Unit	Qty	M/s Uni Enterprises		M/s Habib Contractors Company		M/s American Commercial Building Management Ser.		M/s. M.G. Counstruction	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
2	<b>Lintels</b> Reinforced cement concrete work including all labour and material including the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing. (including screening and washing of shingle.) a) R.C.C lintels laid in situ or precast laid in position with 6" bearing on both sides complete in all respects. (i) Ratio 1 : 2 : 4 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge.	P.cft	7.67	3,330.00	25,541.10	1,500.00	11,505.00	250.00	1,917.50	1,850.00	14,189.50
3	<b>Wooden Door</b> Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-1/2" thick Teak wood ply shutters of first class deodar wood skeleton (Solid) styles and rails core of partal wood and Teak ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord etc, complete. Refer Item No. 51 Page No. 60 Chapter No. 10										
a	D-1 (Size: 5'-0" x 7'-0")	P.sft	105.00	643.80	67,599.00	700.00	73,500.00	1,780.00	186,900.00	1,550.00	162,750.00
4	<b>Aluminium Windows</b>										
a	<b>Sliding</b> Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 2 mm thick tinted glass glazing & Aluminum fly screen l/c handles stoppers & locking arrangement of Chawla or approved quality etc. complete.										
a	W-1 (Size: 4'-0" x 4'-0")	P.sft	16.00	1,665.00	26,640.00	1,800.00	28,800.00	2,150.00	34,400.00	2,340.00	37,440.00
5	<b>Granite Top</b> Providing and fixing granite top of sado white or equivalent colour including grinding, polishing, 3/4" chamfer nosing including three no carbondum strips and fixing over 3/4" thick base 1:6 CSM complete as per drawing and specification	Sft	3.00	2,000.00	6,000.00	2,500.00	7,500.00	2,000.00	6,000.00	1,860.00	5,580.00
<b>(B) TOTAL ESTIMATED AMOUNT OF NON- SCHEDULE ITEMS (CIVIL WORKS)</b>					<b>302,339.81</b>		<b>237,543.20</b>		<b>385,833.18</b>		<b>311,726.50</b>
<b>SECTION-C</b> <b>SUPPLY, INSTALLATION, TESTING &amp; COMMISSIONING</b> <b>WIRING ACCESSORIES ETC.</b> Make - Ref. List of approved Manufacturers											
1	Wiring of light circuit from DB to switch, between switches or first light point / directly controlled from DB with single core PVC insulated 2 x 1C - 2.5 sq.mm + 1 x 2.5 sq.mm wires in 25 mm dia PVC conduit complete in all respect.	Nos	2.00	3,000.00	6,000.00	2,000.00	4,000.00	6,500.00	13,000.00	20,250.00	40,500.00
2	Wiring from switch to first light point with 2 x 1C - 1.5 sq.mm + 1 x 1.5 sq.mm wires in 25 mm dia PVC conduit complete in all respect.	Nos	4.00	2,600.00	10,400.00	1,500.00	6,000.00	5,500.00	22,000.00	10,580.00	42,320.00
3	Same as above but from point to point.	Nos	4.00	2,500.00	10,000.00	1,500.00	6,000.00	3,500.00	14,000.00	6,850.00	27,400.00
4	Wiring of power circuit from DB to first power socket with 2 x 1C-2.5 sq.mm + 1x 2.5 Sq.mm PVC wires in 25 mm dia PVC conduit complete in all respect. Normal & UPS	Nos	2.00	4,500.00	9,000.00	1,500.00	3,000.00	6,500.00	13,000.00	24,000.00	48,000.00
5	Wiring of power circuit from outlet to outlet power socket with 2 x 1C-2.5 sq.mm + 1x 2.5 Sq.mm PVC wires in 25 mm dia PVC conduit complete in all respect. Normal & UPS	Nos	6.00	2,400.00	14,400.00	1,800.00	10,800.00	6,300.00	37,800.00	6,800.00	40,800.00
<b>(C) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM</b>					<b>49,800.00</b>		<b>29,800.00</b>		<b>99,800.00</b>		<b>199,020.00</b>



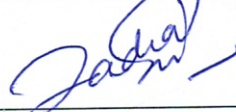
Muhammad Anwar  
Chairperson PC-A  
Chief Librarian, IBA Karachi



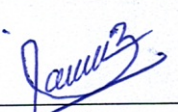
Syed Akbar Hussain Kazmi  
Member PC-A  
Manager Finance, IBA Karachi



Muhammad Harris Qureshi  
External Member PC-A  
Procurement Specialist, HEJ



Sadia Jabeen Asim  
External Member PC-A  
Senior Engineer (Civil), HEJ

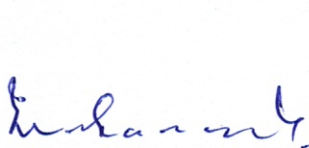


Muhammad Rameez  
Member PC-A  
Sr. Manager Projects, IBA Karachi



**Comparative Statement**  
**Extension of Store at Ground Floor O&S Building**  
**Tender # CW/21/24-25**

S. #	Items	Unit	Qty	M/s Uni Enterprises		M/s Habib Contractors Company		M/s American Commercial Building Management Ser.		M/s. M.G. Counstruction	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
<b>SECTION-D</b>											
SUPPLY, INSTALLATION, TESTING & COMMISSIONING SWITCHES, SOCKETS, OUTLET & ACCESSORIES											
Make - Ref. List of approved Manufacturers											
1(a)	Following Switches etc. complete in all respect.										
a	4 - Gang . (1-way)	Nos	2.00	1,450.00	2,900.00	2,500.00	5,000.00	1,800.00	3,600.00	2,630.00	5,260.00
1(b)	Following Switches etc. complete in all respect.										
a	13A International Switch socket outlet	Nos	6.00	1,387.50	8,325.00	2,500.00	15,000.00	1,500.00	9,000.00	2,950.00	17,700.00
1(c)	Following sizes M.S Back box for switches and sockets										
a	3x3 PVC Back Box	Nos	20.00	144.30	2,886.00	200.00	4,000.00	200.00	4,000.00	350.00	7,000.00
<b>(D) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM</b>					<b>14,111.00</b>		<b>24,000.00</b>		<b>16,600.00</b>		<b>29,960.00</b>
<b>SECTION-E</b>											
SUPPLY, INSTALLATION, TESTING & COMMISSIONING LIGHT FIXTURES & FANS											
Make - Ref. List of approved Manufacturers											
1	Following LED light fixtures complete in all respect.										
a	LED Batten hanging light - 6500K - min. 40watt	Nos	8.00	2,442.00	19,536.00	2,200.00	17,600.00	1,800.00	14,400.00	3,450.00	27,600.00
2	Following Fans with complete accessories and hanging arrangements etc. complete in all respect.										
a	Air Circulating 14" Ceiling Fan	Nos	8.00	12,210.00	97,680.00	11,000.00	88,000.00	9,000.00	72,000.00	14,200.00	113,600.00
b	Exhaust fan 10" with metal body	Nos	5.00	7,000.00	35,000.00	9,000.00	45,000.00	7,600.00	38,000.00	12,000.00	60,000.00
<b>(E) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM</b>					<b>152,216.00</b>		<b>150,600.00</b>		<b>124,400.00</b>		<b>201,200.00</b>
<b>SECTION - F:</b>											
SUPPLY, INSTALLATION, TESTING & COMMISSIONING WIRING & ACCESSORIES FOR DATA & WiFi system											
Make - Ref. List of approved Manufacturers											
1	Supply, installation, Testing and Commissioning of following including flexible conduits from points to device complete in all respects as per drawings / specs.										
a	RJ-45 Cat-6 including I/O with face plate (Simplex) accessories complete in all respect	Nos	2.00	800.00	1,600.00	2,500.00	5,000.00	3,800.00	7,600.00	3,250.00	6,500.00
b	Cat-6 UTP cable in 25mm dia pvc conduit from each outlet to Data Network Switch at first floor with end to end data nodes	Rm	180.00	250.00	45,000.00	120.00	21,600.00	340.00	61,200.00	230.00	41,400.00
<b>(F) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM</b>					<b>46,600.00</b>		<b>26,600.00</b>		<b>68,800.00</b>		<b>47,900.00</b>
<b>SECTION - G:</b>											
SUPPLY, INSTALLATION, TESTING & COMMISSIONING SWITCHBOARDS / DISTRIBUTION BOARDS											
Make - Ref. List of approved Manufacturers											



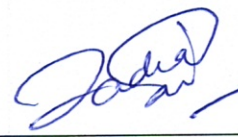
Muhammad Anwar  
Chairperson PC-A  
Chief Librarian, IBA Karachi



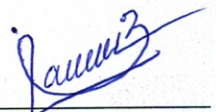
Syed Akbar Hussain Kazmi  
Member PC-A  
Manager Finance, IBA Karachi



Muhammad Haris Qureshi  
External Member PC-A  
Procurement Specialist, HEJ



Sadia Jabeen Asim  
External Member PC-A  
Senior Engineer (Civil), HEJ


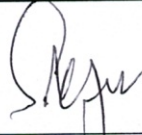

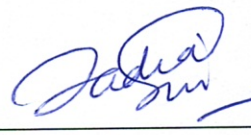
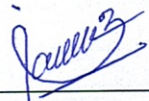


Muhammad Rameez  
Member PC-A  
Sr. Manager Projects, IBA Khia



**Comparative Statement**  
**Extension of Store at Ground Floor O&S Building**  
**Tender # CW/21/24-25**

S. #	Items	Unit	Qty	M/s Uni Enterprises		M/s Habib Contractors Company		M/s American Commercial Building Management Ser.		M/s. M.G. Counstruction	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supply & Installation of the following distribution boards as per detail shown on drawing complete in all respect.										
a	Indoor wall mounted storage room DB with Phase indication lights, gland bottom in , bottom out, Locally fabricated in 16 gauge, Colour Code: RAL7035, MS Powder Coated with proper door lock, neutral bar, earth bar & following details: AC Breaker MCB 10A, 1P, Qty=4 AC Breaker MCB 16A, 1P, Qty=4 AC Breaker MCB 20A, 1P, Qty=2 AC Breaker MCB 63A, 4P, Qty=1 MCB make: Himel/CNC/Chint or Equivalent	Nos	1.00	30,000.00	30,000.00	50,000.00	50,000.00	55,000.00	55,000.00	68,500.00	68,500.00
<b>(G) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM</b>					<b>30,000.00</b>		<b>50,000.00</b>		<b>55,000.00</b>		<b>68,500.00</b>
<b>SECTION - H:</b> <b>SUPPLY, INSTALLATION, TESTING &amp; COMMISSIONING</b> <b>MAIN. SUB-MAIN CABLES &amp; CONDUITS</b> <b>Make - Ref. List of approved Manufacturers</b>											
1	Following size multicore Cu/PVC/PVC, including lugs, glands, termination kits, etc. complete in all respect as shown on drawing.										
a	4C-10 Sqm Cu/PVC/PVC + 1x1C-6Sq.mm Cu./PVC as ECC from Storage room DB to GF-02 DB in 38mm dia uPVC conduit	Rm	35.00	4,000.00	140,000.00	2,500.00	87,500.00	3,200.00	112,000.00	1,450.00	50,750.00
2	Following sizes of PVC conduits complete in all respect										
a	32 mm dia	Rm	5.00	250.00	1,250.00	500.00	2,500.00	100.00	500.00	250.00	1,250.00
b	25 mm dia	Rm	45.00	200.00	9,000.00	150.00	6,750.00	75.00	3,375.00	150.00	6,750.00
c	20 mm dia	Rm	30.00	180.00	5,400.00	200.00	6,000.00	70.00	2,100.00	120.00	3,600.00
3	Following sizes of Core Cutting complete in all respect.										
a	Core Cutting 4" Dia	Nos	2.00	4,000.00	8,000.00	10,000.00	20,000.00	3,000.00	6,000.00	2,000.00	4,000.00
<b>(H) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM</b>					<b>163,650.00</b>		<b>122,750.00</b>		<b>123,975.00</b>		<b>66,350.00</b>
<b>SECTION - I:</b> <b>SUPPLY, INSTALLATION, TESTING &amp; COMMISSIONING</b> <b>WIRING &amp; ACCESSORIES FOR FIRE ALARM SYSTEM</b> <b>Make - Ref. List of approved Manufacturers</b>											
1	Supply, installation, Testing and Commissioning of following including flexible conduits from points to device complete in all respects as per drawings / specs										
a	Conventional Fire alarm control panel	Nos	1.00	40,000.00	40,000.00	70,000.00	70,000.00	52,000.00	52,000.00	64,000.00	64,000.00
b	Smoke Detector	Nos	4.00	2,000.00	8,000.00	3,000.00	12,000.00	4,800.00	19,200.00	6,500.00	26,000.00
c	Manual call point (Break glass).	Nos	1.00	2,500.00	2,500.00	3,000.00	3,000.00	2,800.00	2,800.00	6,800.00	6,800.00
d	Fire alarm soulder.	Nos	1.00	3,000.00	3,000.00	7,000.00	7,000.00	7,800.00	7,800.00	3,000.00	3,000.00
e	Wiring of complete Fire Alarm System with 2C-1.5 Sq.mm PVC/XLPE (Fire Resistance Cable- 2 hours fire rating) in 25 mm dia PVC Conduit.	Rm	50.00	500.00	25,000.00	300.00	15,000.00	350.00	17,500.00	650.00	32,500.00
<b>(I) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM</b>					<b>78,500.00</b>		<b>107,000.00</b>		<b>99,300.00</b>		<b>132,300.00</b>
<b>GROSS TOTAL AMOUNT OF A+B+C+D+E+F+G+H+I</b>					<b>1,074,071.27</b>		<b>1,133,182.28</b>		<b>1,269,776.26</b>		<b>1,292,330.58</b>
<b>ADD 15 % SRB ON GROSS TOTAL AMOUNT</b>					<b>161,110.69</b>		<b>169,977.34</b>		<b>190,466.44</b>		<b>193,849.59</b>
<b>GRAND TOTAL AMOUNT INCLUDING SRB</b>					<b>1,235,181.96</b>		<b>1,303,159.62</b>		<b>1,460,242.70</b>		<b>1,486,180.17</b>
<b>Quoted Amount</b>					<b>1,221,823.43</b>						<b>1,487,330.00</b>

				
Muhammad Anwar Chairperson PC-A Chief Librarian, IBA Karachi	Syed Akbar Hussain Kazmi Member PC-A Manager Finance, IBA Karachi	Muhammad Haris Qureshi External Member PC-A Procurement Specialist, HEJ	Sadia Jabeen Asim External Member PC-A Senior Engineer (Civil), HEJ	Muhammad Rameez Member PC-A Sr. Manager Projects, IBA Khia