CONSTRUCTION OF PARKING & STORES AT MAIN CAMPUS UNIVERSITY ENCLAVE

FINANCIAL COMPARISION RANKING AS PER MANDATORY QUALIFICATION

| PROJECT | /01 | /22-23 |
|---------|-----|--------|
|         |     |        |

|                 |          |   |      |  |   |  |   | PROJECT/01/22-23   |  |  |  |  |  |
|-----------------|----------|---|------|--|---|--|---|--|--|--|--|--|--|
| SECT            | TION     | DESCRIPTION                                       | UNIT | ENGINEERS ESTIMATED TOTAL AMOUNT (Rev. Sch. Based & Non Schedule based item) | CREATIVE CONTRACTOR TOTAL COST OF SCHEDULE & NON SCHEDULE BASED ITEMS                             | MUKHTAR ENTERPRISES TOTAL COST OF SCHEDULE & NON SCHEDULE BASED ITEMS 10% REBATE ON TOTAL AMOUNT | CANNY ENGINEERS &  DEVELOPERS TOTAL COST OF SCHEDULE & NON SCHEDULE BASED ITEMS 3% REBATE ON TOTAL AMOUNT | HASNI BUILDERS TOTAL COST OF SCHEDULE & NON SCHEDULE BASED ITEMS 20% REBATE ON TOTAL AMOUNT DISQUALIFIED due to not FILLED ALL RATES | ELECTROLINE ENGINEERS TOTAL COST OF SCHEDULE & NON SCHEDULE BASED ITEMS 5.4% REBATE ON ELECTRICAL TOTAL AMOUNT | SYED SIDDIQUI  ASSOCIATES  TOTAL COST OF  SCHEDULE & NON  SCHEDULE BASED ITEMS | AL KASIB & CO. TOTAL COST OF SCHEDULE & NON SCHEDULE BASED ITEMS | AGH CONSTRUCTION TOTAL COST OF SCHEDULE & NON SCHEDULE BASED ITEMS | CEMCON<br>TOTAL COST OF<br>SCHEDULE & NON<br>SCHEDULE BASED ITEM |
|                 |          |   |      |  |   |  |   |  |  |  | 100000   |  |  |
| SECTIO          | ION - A  | MAIN BUILDING<br>GROUND FLOOR                     | Rs.  | 18,382,441   |   | 18,183,038   |   |  | 18,256,228   | 19,714,887   | 20,608,300   | 22,725,671   | 23,586,80  |
| SECTIO          |          | MAIN BUILDING FIRST<br>FLOOR                      | Rs.  | 21,387,588   |   | 21,420,028   |   |  | 20,516,391   | 22,465,923   | 24,005,120   | 27,717,002   | 26,873,04  |
| SECTIO          | ION - C  | MAIN BUILDING ROOF                                | Rs.  | 6,865,413  |   | 8,136,944  |   |  | 5,808,650  | 6,382,261  | 6,742,647  | 7,468,731  | 8,894,22   |
|                 |          | TOTAL AMOUNT FOR CIVIL                            | Rs.  | 46,635,442   |   | 47,740,010   |   |  | 44,581,269   | 48,563,070   | 51,356,067   | 57,911,403   | 59,354,07  |
| ECTRICA         | AL & A.C | WORKS   |      |  |   |  |   |  |  |  |  |  |  |
| SECTIO          | ION - D  | WIRING ACCESSORIES &<br>ETC                       | Rs.  | 1,986,018  |   | 1,574,000  | 0   |  | 1,960,920  | 731,200  | 3,029,300  | 1,787,023  | 4,055,19   |
| SECTIO          | ION - E  | SWITCHES, SOCKETS,<br>OUTLET & ACCESSORIES        | Rs.  | 413,555  |   | 1,110,300  |   |  | 613,926  | 347,920  | 622,660  | 567,593  | 492,83   |
| SECTIO          | 10N - F  | LIGHT FIXTURES & FANS                             | Rs.  | 1,759,280  |   | 2,460,400  |   |  | 2,217,140  | 1,930,765  | 1,604,300  | 2,268,069  | 2,266,93   |
| SECTIO          | ION - G  | MAIN. SUB-MAIN<br>CABLES, CONDUIT &<br>CABLE TRAY | Rs.  | 3,518,698  |   | 1,931,000  |   |  | 3,332,880  | 3,807,897  | 4,740,530  | 2,215,853  | 1,211,79   |
| SECTIO          | ION -H   | SWITCHBOARDS /<br>DISTRIBUTION BOARDS             | Rs.  | 948,906  |   | 730,000  | ,   |  | 1,208,000  | 1,101,600  | 782,000  | 1,128,496  | 774,400  |
| SECTI           | TON - I  | EARTHING SYSTEM                                   | Rs.  | 539,000  |   | 290,000  |   |  | 633,600  | 265,200  | 320,520  | 206,458  | 159,720  |
| SECTI           | ION -J   | FIRE ALARM SYSTEM                                 | Rs.  | 1,230,200  |   | 1,476,000  |   |  | 1,181,700  | 699,700  | 5,212,440  | 2,572,638  | 1,864,14   |
| SECTION         | ION - K  | DATA, CCTV and WIFI<br>Cables                     | Rs.  | 658,145  | Rejected, due to<br>less than required<br>10 years working<br>experience and<br>non-submission of | 1,207,500  | Rejected, due to non-<br>submission of affidavit  |  | 677,880  | 368,800  | 1,056,300  | 1,614,436  | 1,225,12   |
| section section | ION - L  | AIRCONDITIONING<br>DRAIN                          | Rs.  | 68,405   |   | 42,575   |   |  | 77,760   | 5,491  | 19,160   | 33,303   | 59,43  |
|                 | тота     | AMOUNT FOR ELECTRICAL                             | Rs.  | 11,122,207   | electrical licenses issued by the Govt.   | 10,821,775   | regarding litigation<br>along with the bid,<br>which is a mandatory                                       | submission of incomplete<br>BoQ  | 11,261,001   | 9,258,573  | 17,387,210   | 12,393,869   | 12,109,57  |
| UMBING          | G WORK   | s   |      |  | of Sindh along with<br>the bid, both being<br>mandatory   |  | requirement.  |  |  |  |  |  |  |
| 4 SECTIO        | ION - M  | Soil, Water and Vent<br>Piping                    | Rs.  | 261,536  | requirements.   | 488,000  |   |  | 343,800  | 103,965  | 229,520  | 265,732  | 301,296  |
| s section       | ION - N  | SANITARY FIXTURES AND FITTINGS                    | Rs.  | 239,360  |   | 975,000  |   |  | 468,720  | 430,810  | 483,370  | 1,103,199  | 136,594  |
| 6 SECTION       | 10N - 0  | SEWER PIPE NETWORK<br>AND MANHOLES                | Rs.  | 165,000  |   | 180,000  |   |  | 171,000  | 69,000   | 101,700  | 143,418  | 169,400  |
| 7 SECTI         | 10N)     | WATER, GAS AND FIRE<br>SUPPRESSION PIPING         | Rs.  | 150,021  |   | 783,600  |   |  | 177,525  | 100,085  | 181,550  | 158,079  | 260,62   |
| TOTAL           | AMOU     | TOEPLUMBING WORKS                                 | Rs.  | 815,917  |   | 2,426,600  |   |  | 1,161,045  | 703,860  | 996,140  | 1,670,428  | 867,91   |

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KARACHI

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|                                      |      |   |   |  |  |  | MPUS UNIVERSITY ENCLA  |  |   |   |   |
|--------------------------------------|------|---|---|--|--|--|--|--|---|---|---|
|                                      |      |   |   | FINAL  | NCIAL COMPARISION  | PROJECT/01/22-23   | NDATORY QUALIFICATION  |  |   |   |   |
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| TO TAL COST OF THE WORK              | Rs.  | 11,938,124  |   | 13,248,375   |  |  | 12,422,046   | 9,962,433  | 18,383,350  | 14,064,297  | 12,977,491  |
| TOTAL AMOUNT = A + B+C               | Rs.  | 58,573,566  |   | 54,889,547   |  |  | 57,003,314   | 58,525,503   | 69,739,417  | 71,975,700  | 72,331,566  |
| SST / SRB 13%                        | Rs.  | 7,614,564   |   | 7,135,641  |  |  | 7,410,431  | 7,608,315  | 9,066,124   | 9,356,841   | 9,403,104   |
| TOTAL BID AMOUNT                     | Rs.  | 66,188,129  |   | 62,025,189   |  |  | 64,413,745   | 66,133,819   | 78,805,541  | 81,332,541  | 81,734,670  |
| COMPARISION WITH ENGINEER'S ESTIMATE |      |   |   | (6.29  | )  |  | (2.68)   | (0.08)   | 19.06   | 22.88   | 23.49   |

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