

Comparative Statement
Tender for Pest Management Services - Framework Contract City Campus
Tender # MAINT/04/20-21

S#	Description	Estimated Area (sq. ft.)	M/S. Furtan Services (Pvt.) Limited			M/S. ECO Services			M/S. Shaker Services			
			Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount
1	M/s Campus a. Admin, Library, Area CED, HRP, Adm/Dir b. Talaba Academic Building c. Hostel d. Girls Hostel BVR	530000	0.27	143,100.00	0.30	159,000.00	0.40	212,000.00	0.48	254,400.00	0.48	254,400.00
			0.27	143,100.00	0.30	159,000.00	0.40	212,000.00	0.48	254,400.00	0.48	254,400.00
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			0.27	143,100.00	0.30	159,000.00	0.40	212,000.00	0.48	254,400.00	0.48	254,400.00
2	City Campus a. Admin & Academic Buildings b. Admin Tower	70000	0.27	188,100.00	0.30	210,000.00	0.40	280,000.00	0.48	336,000.00	0.48	336,000.00
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Total Amount			3,315,600.00		3,699,000.00		4,980,000.00		5,816,400.00		6,350,800.00	
Frequency during the year			1		1		1		1		3	
Total Amount Cost			3,315,600.00		3,699,000.00		4,980,000.00		5,816,400.00		6,350,800.00	
Total Amount with GST			3,315,600.00		3,699,000.00		4,980,000.00		5,816,400.00		6,350,800.00	
Grand Total Amount			3,315,600.00		3,699,000.00		4,980,000.00		5,816,400.00		6,350,800.00	

S#	Description	M/S. Mee Pest & Sanitization Company			M/S. Eco Services			M/S. Shaker Services			
		Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount	Rate / Sq Ft.	Amount
1	M/S. Mee Pest & Sanitization Company	0.27	188,100.00	0.30	210,000.00	0.40	280,000.00	0.48	336,000.00	0.48	336,000.00
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MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Malstrook Khan
Admin Officer
CEMS, UoK

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
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Dr. S.M. Farid Iyad
Asst. Prof. - Professor
IQA, Karachi

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CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Harris Qureshi
PRR Advisor
HEJ

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INSTITUTE OF BUSINESS ADMINISTRATION
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Karachi