Revised Comparative Statement Provide, Supply & Applying Paints on Various Walls of IBA Main Campus & Staff Town Tender # CW/02/17-18

				M/s Faisal Trading Corporation			M/s S.M. Saeed & Brothers			M/s Premier Paint House			M/s Raj Enterprises			M/s Converge Construction			M/s Link International		
S#	Description of Items	Quantity	Unit	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand		Amount (Rs.)	Quoted Brand		Amount (Rs.)	Quoted Brand		Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)
1	Providing, Supplying and Applying WEATHER SHIELD Paint at textured or plain surfaces as per site requirements (preferably ICI or equivalent) three coats of approved shades to external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	20000	Sq.Ft.	ICI	16.00	320,000.00	ICI	15.93	318,584.00	Buxly	22.00	440,000.00	ICI	25.00	500,000.00	ICI	30.10	602,000.00	Rejected, due to responsiven		
2	Providing, Supplying and Applying MATT FINISH (water based or Enamel as required) (preferably ICI or equivalent) three coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	10000	Sq.Ft.	ICI	16.00	160,000.00	ICI	15.93	159,292.00	Buxly	24.00	240,000.00	ICI	26.00	260,000.00	ICI	32.25	322,500.00			
3	Providing, Supplying and Applying DISTEMPER (preferably ICI or equivalent) two coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department.	15000	Sq.Ft.	ICI	5.00	75,000.00	ICI	13.27	199,116.00	Buxly	14.00	210,000.00	ICI	15.50	232,500.00) ICI	13.00	195,000.00			
4	Providing, Supplying and Applying OIL PAINTS (preferably ICI or equivalent) three coats of approved shades to internal / external surfaces (including Road Speed Breakers / Safety Markings on Roads / Security Barriers) prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	8000	Sq.Ft.	ICI	12.00	96,000.00	ICI	15.93	127,433.60) Buxly	16.50	132,000.00	ici	20.00	160,000.00) ICI	29.00				
	Total Amount inclusive of	Γ Rs. 651,000.00			Rs. 804,425.60									-					Rs. 0.		
Taxe					Rs. 84,630.00			Rs. 104,575.33			Rs. 132,860.00						Rs. 175,695.00				
Grand Total Amount including All Taxo					I	Rs. 735,630.00		Rs. 909,000.93			Rs. 1,154,860.00			Rs. 1,302,325.00			Rs. 1,527,195.00				Rs. 0.

Recommendations:

- 1 Participated firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitibility criteria.
- 2 Procurement Committee in its meeting held on November 2, 2017 found that the bid of M/s Link International rejected due to not currently registered with tax authorities, hence M/s Link International doesn't fullfill the mandatory requirement for this tender, therefore declared the bid as non-responsive.
- 3 The Bid submitted by M/s Faial Trading Corporation was found as the lowest responsive evaluated bid
- 4 Recommended to award the Work Order to M/s Faisal Trading Corporation at Rs. 735,630.00 inclusive of Taxes