











Comparative Statement
Renovation of CEE Hall Faysal Bank Academic Block at IBA City Campus
Tender # CW/41/24-25

				M/s.American Commercial Building Management Ser.		M/s. New Age Fire		M/s. Ahmer Enterprises & Builders		M/s. Glaxy Enterprises		M/s. M.G. Construction	
S. #	Items	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
A- SCHEDULE RATE ITEMS BASED ON CSR (SINDH) 2024										Rejected, quoted bid is less than 20% of the engineers estimates		Non-Responsive, did not meet the eligibility criteria	
1	Paint Removal												
	Removal of existing paint of waffles, ceilings and walls, column etc. using sand paper and cup grinder to obtain a base plastered surface, i/c cordon off the area with plastic sheet or green net to protect the existing cladding. And dispose off the waste material outside the premises as directed by engr. ref: chapter # 2, item 54(b), page no. 22												
a	Ordinary distemper, oil bound distemper or paints on wall	P.Sft	3801.16	10.30	39,151.95	10.30	39,151.95	10.30	39,151.95				
2	Paints												
	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete.												
a	Three Coat	P.Sft	4063.74	38.71	157,307.38	38.71	157,307.38	38.71	157,307.38				
b	2nd & subsequent coat	P.Sft	4063.74	22.66	92,084.35	22.66	92,084.35	22.66	92,084.35				
(A) A-TOTAL ESTIMATED AMOUNT OF SCHEDULED BASED ITEMS			PKR		288,543.36		288,543.36		288,543.36				
PREMIUM/REBATE			PKR		51,937.80		72,135.84		28,854.34				
A-"TOTAL ESTIMATED AMOUNT OF SCHEDULED BASED ITEMS INCLUDING REBATE"			PKR		340,481.16		216,407.52		317,397.70				
(B) NON-SCHEDULE ITEMS BASED ON PREVAILING MARKET RATES													
1	Dismantling of False Ceiling												
	Dismantling of existing Tharmac false ceiling including all support members (aluminum/T-iron/wooden framework), without damage to structural elements. The work includes segregation of reusable material, stacking in designated area, cleaning the site, and handing over all recoverable items to the maintenance team as per instructions of the Engineer-in-Charge. All tools, scaffolding, and safety measures to be provided by the contractor	P.Sft	1307.58	44.00	57,533.52	35.00	45,765.30	25.00	32,689.50				
2	Gypsum board False Ceiling												
	Providing and fixing 12 mm th. plain gypsum board false ceiling (make elephant or equivalent) with necessary GI suspension system, suspended from the ceiling i/c all necessary fasteners, hangers, channels etc. This item also includes making of bulk heads and cutting/provision of light fixtures and other devices, Edge trimming jointing, finishing, and surface preparation. Sample to be submitted and approval to be required before installation.	P.Sft	262.58	381.00	100,042.98	290.00	76,148.20	350.00	91,903.00				
B- TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		157,576.50		121,913.50		124,592.50				

				
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ELECTRICAL WORKS													
"SECTION-C SUPPLY, INSTALLATION, TESTING & COMMISSIONING WIRING ACCESSORIES ETC. Make - Ref. List of approved Manufacturers"													
1	Wiring of light circuit from DB to switch single core PVC insulated 3 x 1C - 2.5 sq.mm wire in 25mm dia PVC conduit complete in all respect.	Nos	6.00	9,855.00	59,130.00	3,500.00	21,000.00	23,000.00	138,000.00				
2	Wiring from switch to first light point with 2 x 1C - 2.5 sq.mm wires with PVC gland at cable tray complete in all respect.	Nos	6.00	9,855.00	59,130.00	3,000.00	18,000.00	12,000.00	72,000.00				
3	Wiring from point to point with 2 x 1C - 1.5 sq.mm wires in 25 mm dia PVC conduit complete in all respect.	Nos	48.00	2,250.00	108,000.00	3,000.00	144,000.00	5,000.00	240,000.00				
C-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		226,260.00		183,000.00		450,000.00				
"SECTION-D 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	3.00	2,200.00	6,600.00	4,000.00	12,000.00	5,500.00	16,500.00				
b	5 - Gang . (1-way)	Nos	4.00	2,600.00	10,400.00	5,000.00	20,000.00	7,500.00	30,000.00				
1(b)	Following sizes M.S Back box for switches and sockets												
a	3x3 PVC Back Box	Nos	61.00	80.00	4,880.00	110.00	6,710.00	155.00	9,455.00				
D-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		21,880.00		38,710.00		55,955.00				
"SECTION-E SUPPLY, INSTALLATION, TESTING & COMMISSIONING LIGHT FIXTURES Make - Ref. List of approved Manufacturers"													
1(a)	Following LED light fixtures complete in all respect.												
a	LED Surface Mounted Cylindrical Down Light Type - 3000K - min.15watt	Nos	54.00	2,500.00	135,000.00	7,000.00	378,000.00	3,300.00	178,200.00				
E-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		135,000.00		378,000.00		178,200.00				

				
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"SECTION-F DISMANTLING OF LIGHT FIXTURES, GANG SWITCHES, CONDUIT & WIRING Make - Ref. List of approved Manufacturers"													
1	Dismantling of Light Fixtures, Gang Switches, Conduit & Wiring complete in all respects.	Job	1.00	28,000.00	28,000.00	20,000.00	20,000.00	50,000.00	50,000.00				
F-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR	28,000.00		20,000.00		50,000.00					
"SECTION - G SUPPLY, INSTALLATION, TESTING & COMMISSIONING CABLE TRAY & CONDUITS Make - Ref. List of approved Manufacturers"													
1	Following size of Cable Tray including glands. complete in all respect as shown on drawing.												
a	100mm x 75mm 16 SWG Galvanized Cable Tray including Cover of 16 SWG M.S. sheet steel (perforated) having 02 coats of Zinc Chromate paint with cover and hanging arrangement from ceiling / wall as per drawing / site conditions, complete in all respect to the entire satisfaction to Client.	Rm	35.00	3,000.00	105,000.00	3,500.00	122,500.00	3,000.00	105,000.00				
2	Following sizes of PVC conduits complete in all respect												
a	32 mm dia.	Rm	5.00	160.00	800.00	400.00	2,000.00	420.00	2,100.00				
b	25 mm dia.	Rm	10.00	140.00	1,400.00	300.00	3,000.00	350.00	3,500.00				
c	20 mm dia.	Rm	10.00	130.00	1,300.00	250.00	2,500.00	250.00	2,500.00				
3	Following sizes of Core Cutting complete in all respect.												
a	Core Cutting 4" Dia	Nos	2.00	5,000.00	10,000.00	4,000.00	8,000.00	4,500.00	9,000.00				
G-TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR	118,500.00		138,000.00		122,100.00					
(H) TOTAL AMOUNT OF NON-SCHEDULED ITEMS PREVAILING MARKET RATES (B+C+D+E+F+G)			PKR	687,216.50		879,623.50		980,847.50					
"TOTAL AMOUNT OF SCHEDULED AND NON-SCHEDULED ITEMS (A+H)"			PKR	1,027,697.66		1,096,031.02		1,298,245.20					
ADD 15% SST			PKR	154,154.65		164,404.65		194,736.78					
GRAND TOTAL AMOUNT (INCLUSIVE SST)			PKR	1,181,852.31		1,260,435.67		1,492,981.98					



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