Comparative Statement

Mobile Toilets and Changing Room for the Cricket Ground at IBA Main Campus

Tender # CW/34/24-25

				M/s. Glaxy Enterprises		M/s Positive Construction Co	
S. #	Items	Unit	Qty	Rate	Amount	Rate	Amount
A	SCHEDULE BASED ITEMS AS PER SINDH CSR 2024						
1	Excavation and Backfilling						
	Excavation in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft., lead upto one chain (30 metre) and lift upto 5 ft. (1.5 metre)	Section 19					
a	"In ordinary soil. (Ref: Chapter no. 1 item no. 18(b) pg. 17)"	Cft	247.54	11.88	2,940.78	11.88	2,940.7
2	Lean Concrete	REGILE				AMERICAN PROPERTY	DEPOSITE CO.
	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.						
a	"1:4:8 concrete. (Ref: Chapter no. 4 item no. 5(i) pg. 25)"	Cft	59.50	348.83	20,755.39	348.83	20,755.3
3	Formwork		CONTRACT.				
	"Erection and removal of centering for RCC or PCC works for partial Wood. (Ref: Chapter no. 4 item no. 19 Partial wood (a))"	Sft	116.00	26.40	3,062.40	26.40	3,062.40
4	PCC Floor						Gr. Korosania
	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering						
a	"1:2:4 concrete. (Ref: Chapter no. 4 item no. 5(f) pg. 25)"	Cft	104.00	443.54	46,128.16	443.54	46,128.10
5	UPVC		Beckerk				
	Providing, Laying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c Testing with water to a head of 122 meter or 400 ft.						
а	"80 mm (4"" dia) (Ref: Item # 6(e), CHAPTER-II, pg no. 112)"	Rft	60.00	405.35	24,321.00	405.35	24,321.00
b	"100 mm (4"" dia) (Ref: Item # 6(f), CHAPTER-II, pg no. 112)"	Rft	50.00	660.78	33,039.00	660.78	33,039.00
TOTAL	LAMOUNT OF SCHEDULED BASED ITEMS AS PER CS (CIVIL WORKS)	R 2024	PKR		130,246.72		130,246.72
	PREMIUM / REBATE		PKR	27,351.81		54,703.60	
(A) TOTAL AMOUNT OF SCHEDULED BASED ITEMS AS PER CSR		PKR	102,894.91		184,950.32		

Muhammad Anwar

Syed Akbar Hussain Kazmi Chairperson PC-A Member P Chief Librarian, IBA Karachi

Manager Finance IBA Karachi

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

Sadia Jabeen Asim Senior Engineer (Civil), HEJ

Muhammad Rameez Member PC-A Sr. Manager Projects, IBA Khi. **Comparative Statement**

Mobile Toilets and Changing Room for the Cricket Ground at IBA Main Campus

Tender # CW/34/24-25

				M/s. Glaxy Enterprises		M/s Positive Construction Co	
S. #	Items	Unit	Qty	Rate	Amount	Rate	Amount
NOI	N-SCHEDULE ITEMS (AS PER PREVAILING MARKET F	PATEC)				ROUGH STATE OF THE RESIDENCE OF THE RESI	
	ORKS	(ATES)		Becombing and Colors		MINERAL SERVICES	THE RESIDENT
6	Stone Soling	Quality S					
	Providing & Laying of 6" th. Stone soling under pcc floor incl. compaction and leveling of the layer.	Sft	238.00	75.00	17,850.00	125.00	29,750.0
7	Moveable Water Closet	Marie 1					
	"Providing and Fixing of Moveable Water Closet (WC) at designated location of following specifications. 1) The size of each Water closet cabin is (5'x4') and 6.5ft in height with 1 leaf door incl. door locks both sides. All three cabins should be molded as single structure of total 15' in length. 2) The room structure will be of fiber glass sheet of 3mm th. of approved manufacturer (both sides). The MS framing details are given below: a) Bottom frame (U-channel) = 4"" x 2"" x 5mm TH. b) Top frame (OHWT) (U-channel) = 3"" x 1"" x 5mm TH. c) Vertical frame = 1.5"" x 1.5"" x 14 SWG (Note: All MS framing sections shall be painted by anti-corrosive paint of approved brand) 3) Washbasin of approved manufacturer to be install in each Water Closet Cabin. 4) Single fiber OHWT (capacity=200 US gallons) to be installed for all Water closet cabins. 5) Shall be placed on flat concrete pad with accurate size of cabins."	Job	3.00	440,000.00	1,320,000.00	295,000.00	885,000.C

Muhammad Anwar Chairperson PC-A Chief Librarian, IBA Karachi Syed Akbar Husszin 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 Khi. **Comparative Statement**

Mobile Toilets and Changing Room for the Cricket Ground at IBA Main Campus

Tender # CW/34/24-25

				M/s. Glaxy Enterprises		M/s Positive Construction Co	
S. #	Items	Unit	Qty	Rate	Amount	Rate	Amount
8	Change Rooms	150 521		C. 2020 18-23%		r-Park	
	"Providing and Fixing of Double side finished Change Rooms at designated location of following specifications. 1) The area of each change room cabin internally is (3'x3') and 6.5'ft in height with 1 leaf door incl. door locks both side. 2) The room structure will be of fiber glass sheet of 3mm th. of approved manufacturer (both sides). The MS framing details are given below: a) Bottom frame (U-channel) = 4"" x 2"" x 5mm TH. b) Top frame (OHWT) (U-channel) = 3"" x 1"" x 5mm TH. c) Vertical frame = 1.5"" x 1.5"" x 14 SWG (Note: All MS framing sections shall be painted by anti-corrosive paint of approved brand) 3) 3-4 cloth hooks in each cabin.	Job	3.00	100,000.00	300,000.00	165,000.00	495,000.0
	4) Shall be placed on flat concrete pad."						
9	PPRC	STANOT				Des to Automa	
	Supply and lay PPR pipes of Pipe Plus, Minhas, IIL or approved equivalent for hot and cold water distribution at any height system including specials such as tees, bends, elbows, unions, plugs, reducers etc. with heat fusion jointing method including cutting holes in fiber sheet, masonry or concrete in wall, floor and slab and chiseling wall and floor and making good the same, complete in all respect as per drawing, specification and as directed by the Engineer.						
	Nominal internal diameter shall be as follows:						
a	25mm (25 mm ID)	Rft	88.00	280.00	24,640.00	750.00	66,000.00
b	32 mm (32 mm ID)	Rft	40.00	360.00	14,400.00	860.00	34,400.00
(B) TOTAL AMOUNT OF NON-SCHEDULED ITEMS PREVAILING MARKET RATES		PKR		1,676,890.00		1,510,150.00	
OTAL /	AMOUNT OF SCHEDULED & NON-SCHEDULED ITEM	1S (A+B)	PKR		1,779,784.91		1,695,100.32
ADD SST (15%)		PKR			254,265.05		
OTAL AMOUNT OF SCHEDULED & NON-SCHEDULED ITEMS INCL. SST		PKR	1,779,784.91		1,949,365.37		
Quoted Amount							

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 Muhammad Rameez Member PC-A

Senior Engineer (Civil), HEJ

Sr. Manager Projects, IBA Khi.