Comparative Statement Painting Works at Aman Tower and JS Auditorium Basement Parking Area at IBA City Campus

Tender # CW/05/24-25						M/s R.K. Construction & Co		M/s Glaxy Enterprises		M/s M.G. Construction		M/s The Expert		M/s Al-Inaya Enterprise		M/s NFU International		M/s Crescent Construction Company		M/s Mehfooz Nabi Shaikh & CO		M/s Patsa Pakistan (Pvt) Ltd		M/s Zeekam Construction Industries		M/s AFI Engineering (Pvt) Ltd	
				M/s Cre	ative Contractors							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
S. #	Items	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Kate	Amount	Rate	Amount		74										
1	Paint Removal																									1	
	Removal of existing paints from ceilings, walls, column and etc using sand papers and cup grinders to obtain a base plastered surface including cordon off the working area with plastic sheet/green nets and dispose of the waster material outside the premises, complete in all respect as directed by Engineer in charge. Refer Chupter#2, Item no. 54 (b)	sft	52762.00	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. S43,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60	Rs. 10.30	Rs. 543,448.60		
2	Internal Paint (Ceiling, Walls & Columns)																										
	Preparing the surface and painting with weather coat (/c rubbling the surface with rubbling brick / sand Paper, filling the voids with chall/ plaster of Paris and then painting with weather coat of approved MAKE: (Berger, ICI, Nippon or equivalent). Refer CHAPTERM; Item no 35 (a) & (b)				Rs. 2,077,767.56																						
ь	2nd & subsequent coat	Sft	52762.00	Rs. 23.64	Rs. 1,245,183.20	Rs. 23.60	Rs. 1,245,183.20	Rs. 23.60	Rs. 1,245,183.20	Rs. 23.60	Rs. 1,245,183.20	Rs. 23.60	Rs. 1,245,183.20	Rs. 23.60	Rs. 1,245,183.20	Rs. 23.60	Rs. 1,245,183.20	Rs. 23.60	RS. 1,245,183.20	RS. 23.60	RS. 1,245,183.20	NS. 23.00	KS. 1,245,165.20	113. 23.00	101 1/2-19/200120		
	Enamel Paint (Kerb Blocks)																										
a	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (Berger, ICI, Nippon or equivalent). Refer Chapter#9, Item 37(a)	Sft	891.00	Rs. 30.2	Rs. 26,988.39	Rs. 30.29	Rs. 26,988.39	Rs. 30.29	Rs. 26,988.39	Rs. 30.29	Rs. 26,988.39	Rs. 30.29	Rs. 26,988.39	Rs. 30.29	Rs. 26,988.39	Rs. 30.29	Rs. 26,988.39	Rs. 30.29		Rs. 30.29			Rs. 26,988.39			Rejected due t	to non submissio
ь	2nd & subsequent coat Refer Chapter#9, Item 37(b)	Sft	891.00	Rs. 27.0	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46	Rs. 27.06	Rs. 24,110.46		d security
4	Internal Plaster											-														1	
	Providing and laying plaster with cement sand mortar 1:6 with removal of existing plastered surface including scaffolding, staging and curing complete in all respect and / or as directed by the Engineer.																										
	Refer Item No. 13(b). Chapter No. 9 1/2" thick plaster with 1:6 cement sand mortar on interior Walls. (Chapter#9, Item no. 13 (b))	Sft	645.0	0 Rs. 37.0	1 Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45	Rs. 37.01	Rs. 23,871.45		
5	Thermo Plastic Paint (Car Lane Marking) Pavement marking in Reflective Thermo Plastic Paint for Lines of 6" Width (608 NHA Specification) Refer Item No. 13, Schedule of rates (General) for Highway works (For Finished Items)	Rm	322.0	O Rs. 282.	51 Rs. 90,968.22	Rs. 282.51	Rs. 90,968.22							Rs. 282.51		Rs. 282.5				Rs. 282.51	Rs. 90,968.22		Rs. 90,968.22		Rs. 90,968.22 4,032,337.88		
	AMOUNT OF SCHEDULED ITEMS CSR (2024)		Rs. 4,032,337.88			Rs. 4,032,337.88		4,032,337.88	Rs. 4,032,337.88		Rs. 4,032,337.88		-	Rs. 4,032,337.88		Rs. 4,032,337.88		Rs. 4,032,337.88							1		
	PREMIUM / REBATE TOTAL AMOUNT OF SCHEDULED BASED ITEMS CSR (2024)			F	s. 1,653,258.53	Rs. 1,471,803.33		Rs. 1,058,569.53		Rs. 1,195,588.18					Rs. 645,174.06		Rs. 826,629.27		Rs. 604,850.68		Rs. 120,970.14		Rs. 105,300.00 Rs. 3,927,037.88		Rs. 80,000.00		
				Rs. 2,379,079.35			Rs. 2,560,534.55		Rs. 2,973,768.35		Rs. 2,836,749.70				Rs. 3,387,163.82		Rs. 3,205,708.61		Rs. 3,427,487.20 Rs. 514,123.08		Rs. 3,911,367.74		Rs. 3,927,037.88 Rs. 589,055.68		Rs. 592,850.68		
	ADD 15% SST			Rs. 356,861.90		Rs. 384,080.18		Inclusive		_	Rs. 425,512.45				Inclusive		Rs. 480,856.29 Rs. 3,686,564.91		Rs. 514,123.08		Rs. 4,498,072.91		Rs. 4,516,093.56		Rs. 4,545,188.56		
	TOTAL AMOUNT (WITH SST)				Rs. 2,735,941.25		Rs. 2,944,614.74		Rs. 2,973,768.35		Rs. 3,262,262.15		Rs. 3,296,122.00		Rs. 3,387,163.82		Rs. 3,686,564.91		KS. 3,941,010.28		Rs. 4,438,072.91		12. 1,220,033.30				

M.HARIS QURESHI External Member - PC Procurement Specialist - HEJ University of Karachi

Syed Akbar Hussain Kazmi Member - PC Manager Finance (Payable) IBA Karachi OR SHAHID MIR
Chairman - PC
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