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File No. N-I-T
2023-24

CAPITAL DEVELOPMENT AUTHORITY



Mechanical Division-II

Name of work:-

SUBJECT: Electrification of Rooms No. 321 to 340 (15 no's) Rooms
at 3rd Floor General wing side & Electrification of
LT/HT Rooms at block "5" Pak Seeth Istameed

N-I-T Amount:- Rs=855,941/2

Earnest Money:- Rs=25,678/2

Time Allow:-



Q.S. SECTION (CIVIL)

CENTRAL PUBLIC DEPARTMENT CODE PARAGRAPHS 88-89

- (i) Name of works :- Electrification of Rooms No. 321 to 340 (15 Nos) Rooms at 3rd Floor General Wing Side & Electrification of LTI HT Rooms at Block 'S' Park Sect Islamabad.
- (ii) NIT Amount : Rs = 855,941/-

1. Contract documents consisting of detailed plans, complete specifications, schedule of quantities of various classes of work to be done and the set of conditions of contract to be completed with by the person whose tender may be accepted, which will also be found printed in the form of tender can be seen at Divisional Office during office hours in the working days.

2. Tenders are to prepared on CDA Form No. CDA/W/7 which can be obtained from the office of D.D. Meek-2 on payment of Rs. =1000/- in cash (non refundable). The time allowed for carrying out the work will be found mentioned in the NIT and Tender Form.

3. Tenders which should always be placed in sealed covers with name of work written on the envelope will be received and opened by the — CDA on — at 11.30 A.M. in his office on the same day and time.

4. The contractors should quote in figures as well as in words the %age tendered by them. When a contractor signs a tender in local language the %age and total amount tendered in case of CDA Form-7 should also be written in the same language. In the case of illiterate contractors, the %age and total amount tendered should be attested by Witness. No tender form shall be issued on the date, fixed for the opening of tenders.

5. Earnest money amounting to Rs in figures and words Rs = 25678/- Twenty Five Thousand Six Hundred Seventy Eight only should be deposited in the shape of deposit at call receipt which should be attached with the tender and each tender must be in a sealed cover superscribed tender for the above work and addressed to D.D. CDA Islamabad.

6. The contractor whose tender is accepted will be required to furnish security for the due fulfillment of his contract consisting of deduction of 5% from the monthly Payments to be made on account of work done. The earnest money will be attached with tender in shape of call deposit and it will be treated as part of security.

7. The contractor shall give an undertaking that no member of his Firm who has a financial interest in it's profits and losses is a gazetted officer or an Assistant Director (Sub-Divisional Officer) of CDA or is related to a Gazetted Officer or an Assistant Director of CDA or to a Gazetted Officer of the rank of Assistant Secretary or above of Works Division or any Officer of CDA and that the Firm will not allow any such relation of any Officer to have financial interest in the firm during the currency of the contract. In the event of a breach of this clause or of undertaking or if the undertaking is found to be false, the contract shall be liable to immediate cancellation and the Security Deposit of the Contractor shall thereupon stand forfeited and be absolutely at the disposal of CDA.

8. The contractor should not stipulate any additional condition and tender containing any such condition may not be considered and may be summarily rejected.

9. The CDA reserves the right to distribute the work between more than one contractors.

10. The tenderer should sign each page of the document as well as all corrections, interpolations and over writings in the form, schedule of quantities and specifications before, submission of tender. If he does not comply with it, he shall be responsible for all risks involved.

11. The acceptance of tender will rest with the D.D. who do not bind themselves to accept the lowest tender and reserve to themselves the authority to reject any or all of the tenders received. Tenders will be accepted within 90 (ninety) days from the date of opening, failing which the contractor, if not willing to carry out the work, will be entitled to the refund of Earnest money.

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Certified that this N-E-T contains 26 pages (one to Twenty Six only).

(FULL SIGNATURE)
SEAL OF DD WITH NAME
IN CAPITAL WORDS.

ENGR. ZIA UL ISLAM
Dy. Director Mechanical-II
Capital Development Authority

CDA-W. 7

CAPITAL DEVELOPMENT AUTHORITY
DIRECTOR GENERAL WORKS/SERVICES

Division Mechanical-II

NIT Cost

- (a) upto 0.50 (M)
(b) Rs. 0.50 (M)
to Rs. 2.00 (M)
(c) Rs. more than
2.00 (M)
(d) Tender document
as per Fidic

Cost of Tender

Rs. 500/-

Rs. 1000/-

Rs. 2000/-
to be decided by
Engineer Incharge.

This Tender will be received and opened on (date) N-E-T
at (hours) 11.30 A.M. in the Office of Deputy Director "
Islamabad.

NAME OF CONTRACTOR N-E-TAddress : (a) Permanent "(b) Present "

NAME OF WORK Electrification of Rooms No. 321 to 340 (15 Nos.) Rooms
at 3rd Floor General wing side is Electrification of LT/HT Rooms
at Block "S" Park Sectt Islamabad.
NET AMOUNT Rs=855941/-
EARNEST MONEY Rs=25,678/-

N-E-T Approved amounting to Rs 855,941/-
(Rupees Eight Hundred Fifty Five Thousand
Nine Hundred Forty one only).

DY. Director Mech II CDA.



CAPITAL DEVELOPMENT AUTHORITY
(Mechanical Division – II)

Subject:- **ELECTRIFICATION OF ROOMS NO.321 TO 340 (15 NO'S) ROOMS AT 3RD FLOOR GENERAL WING SIDE & ELECTRIFICATION OF LT / HT ROOMS AT BLOCK "S" PAK SECRETARIAT ISLAMABAD.**
ABSTRACT OF COST

A. Estimated Cost of MES Schedule 2021 Rs. 855,941/-

Percentage _____ Above/Below on MES Schedule Items Rs. _____

MES Schedule Items Total: Part (A) Rs. 855,941/-

B. Estimated cost on Non Schedule Items Rs. Nil

Percentage _____ Above/Below on Non Schedule Items Rs. _____

Non Schedule Items Total: Part (B) Rs. Nil

TOTAL COST A+B = Rs. 855,941/-

Dy. Director
Mechanical Div-II CDA

**CAPITAL DEVELOPMENT AUTHORITY
MECHANICAL DIVISION-II**

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D.D.

**OF WORK:- ELECTRIFICATION OF ROOMS NO. 321 TO 340 (15 NO's) ROOM'S AT 3RD FLOOR GENERAL WING SIDE & ELECTRIFICATION
OF LT / HT ROOMS AT BLOCK "S" PAK SECRETARIAT ISLAMABAD**

MES Schedule 2021 Items					
Estimate based on	Discription	Quantity Required	Unit	Rate per unit Qty in Rupees	Amount in Rupees
24-2	One fan point or one light point or one bell point, controlled by one switch, wiring complete with PVC, single core cable 1.5 mm ² , with PVC Channel patty, supply and fixing	65	Pts.	Rs. 2,464/- Rupees Two thousand four hundred sixty four only	160,160
24-196	LED strips light 4 feet, 36 watt 220/240 volts for wall or ceiling mounted approved type premium, Supply and fixing.	65	No.	Rs.3,918/- Rupees Three thousand nine hundred eighteen only	254,670
24-438	PVC conduit 50mm dia completed with all Bends, Tees, boxes saddles etc. for surface wiring supply and fixing.	70	Mtr	Rs. 357/- Rupees Three hundred fifty seven only	24,990
24-751	PVC channel rectangular, 25 mm complete for (surface wiring), supply and fixing	400	Mtr	Rs. 287/- Rupees Two hundred eighty seven only	114,800
24-435	PVC conduit, 20 mm dia, complete with all bends, tees, boxes, saddles etc for Surface wiring, and concealed wiring, supply and fixing	154	Mtr	Rs. 134/- Rupees One hundred thirty four only	20,636
24-613	Wiring in conduit surface, concealed, flame proof, with single core PVC insulated cable, installed and connected complete (excluding conduit) single core cable, 6 mm ² , supply and fixing	900	Mtr.	Rs. 131/- Rupees One hundred thirty one only	117,900
24-610	Wiring in conduit surface, concealed, flame proof, with single core PVC insulated cable, installed and connected complete (excluding conduit) single core cable, 1.5 mm ² , supply and fixing	360	Mtr.	Rs. 58/- Rupees Fifty eight only	20,880
24-792	Multi socket Light Plug, 10A, 250 V including PVC / steel back box with proper screws Complete, supply and fixing.	106	No.	Rs. 693/- Rupees Six hundred ninety three only	73,458
24-793	Gang Power Socket, 15A, 250 V including PVC/steel back box with proper screws complete, supply & fixing.	30	No.	Rs. 594/- Rupees Five hundred ninety four only	17,820
24-366	MCCB, SP, 6 to 63 A. (Breaking capacity 6 KA), supply and fixing	40	No.	Rs. 540/- Rupees Five hundred forty only	21,600
24-374	MCCB, 3 Pole 500/600 V, 50/60 cycles, complete with thermal and magnetic trips, 75 to 100 A, (breaking capacity 2.5 KA), supply and fixing.	2	No.	Rs. 6,078/- Rupees Six thousand seventy eight only	12,156
24-747	Distribution Board, steel sheet (16 BG) with hinged over, having locking arrangement, enamel painted, suitable for housing of different capacities of MCCBs etc (as required), supply and fixing. Size = (18"X24") 02 Nos DB's	0.6	Sq.Mtr	Rs. 28,118/- Rupees Twenty eight thousand one hundred eighteen only	16,871
Total (MES Schedule Items) Rs					855,941

*Deputy Director
Mech. Div: (II)
Deputy Director Mech-II*

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TENDER FOR WORKS

I/We hereby tender for the execution for the C.D.A. of the work specified in the under-written memorandum within the time specified in such memorandum at the *%age above or below specified therein, and in accordance in all respects with the specifications, designs, and instructions in writing referred to in Rule 1 here of and in clause (II) of the annexed conditions and with such materials as are provided for, by and in all other respects in accordance with such conditions so far as applicable.

*In figures as well as in words.

MEMORANDUM

- (a) Name of work *As Per Schedule attached*
- (b) NIT Amount Rs. = *855941/-*
- (c) Earnest-money Rs. = *25678/-*
- (d) Security Deposit (including earnest-money). 5 per cent of the tendered amount (five%)
- (e) Percentage, if any, to be deducted from bills for (d) above 5 per cent. (five%)
- (f) Time allowed for completion of work from the date of commencement or work as specified in the written order. (in Figures/Words)

(a) If several sub-works are included they should be detailed in a separate list.

Should this tender be accepted: I/We hereby agree to abide by and fulfil all the terms and provisions of the said conditions of contract annexed hereby so far as applicable, or in default thereof to forfeit and pay to the C.D.A. or its successors in office the sums of money mentioned in the said conditions.

A deposit at Call/* drawn on a scheduled bank for the sum of Rs. In figures as well as in words *Rs. Twenty Five Thousand Six Hundred seventy eight only* as well as in words is herewith forwarded as Earnest Money (a) the full value of which is to be absolutely forfeited to the CDA or its successors in office should I/We withdraw my/our tender within 90 (ninty) days from the date for which period the %age on rates offered by me/us in this should remain valid or should I/We fail to commence the work specified in the above memorandum in accordance with clause-1 or (b) the full value of which shall be retained by the CDA on account of the Security Deposit specified in clause (1) of the said condition of contract.

*Give particulars No. & date of the Bank Draft

Dated the date of 20

Witness**

(Name in Capital Words)

I.D. Card No.

Address

Occupation

The above tender is hereby accepted by me on behalf of the C.D.A.

Dated the date of 20

()
*Signature of contractor, before submission of tender.

**Signature of witness to contractor's signature.

()
Signature of the officer by whom accepted.

Contractor's Signature,

Deputy Director's Signature.

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D.D.

41. No escalation whatsoever will be paid due to any fluctuation in the market rates.
42. Recovery of Royalty will be made at the rate of Rs. 12/- (twelve), Rs. 21/- (twentyone) Rs. 42 (fortytwo) %cft for the sand, gravel and stone respectively.
43. The contractor shall supply the list of labour to D.D concerned to be employed on the development and construction work with their names and home addresses as so as to deter kharkars bringing kidnapped boys from other parts of the country. The list shall also be supplied to the police station.
44. No recovery of royalty on earth for utilization upon C.D.A works will be made from the contractors.
45. Bailing or pumping out sub-soil water I/c any temporary diversions in the nullah necessitated by the site conditions for execution purposes is the sole responsibility of the contractor and nothing extra shall be paid to him on this account.
46. "The contractors are advised in their own interest to firm up their prices correctly before quoting the percentage in the tender. It must be clearly understood that a percentage once filled cannot be revised upwards by the contractor by over-writing/cutting in the tender or through a letter attached with the tender. Tenders containing such revisions of offers will be rejected irrespective of their financial implications".
47. The contractor shall be responsible for the adequate drainage of all earthwork, sub-base and base course including surface painting/asphalt concrete through the provisions, maintenance and operation of drainage works during the execution of work. No additional payment will be made on his account.

48. In case of total bid amount is less than 10% below the NIT amount, the bidders shall submit call deposit as performance security equal to difference between NIT amount and total quoted amount less 10% of NIT amount . That is required performance security = NIT amount toal bid amount 10% of NIT amount. This call deposit shall be in addition to the earnest money for the work and shall be deposited at the time of submission of bids. Bids bot carrying the performance security shall be rejected. The performance security of the successful bidder shall be released after completion of the project.

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(Full Signature).

Seal of DD with

Name in Capital words. }

Engr. ZIA-UL-ISLAM
Dy. Director (Mechanical-II)
Capital Development Authority

Contractor's Signature,

Deputy Director's Signature.