File No. N-I-T 2025-26

CAPITAL DEVELOPMENT AUTHORITY

CAPITAL DEVELOPMENT AUTHORITY

Mechanical Division-II

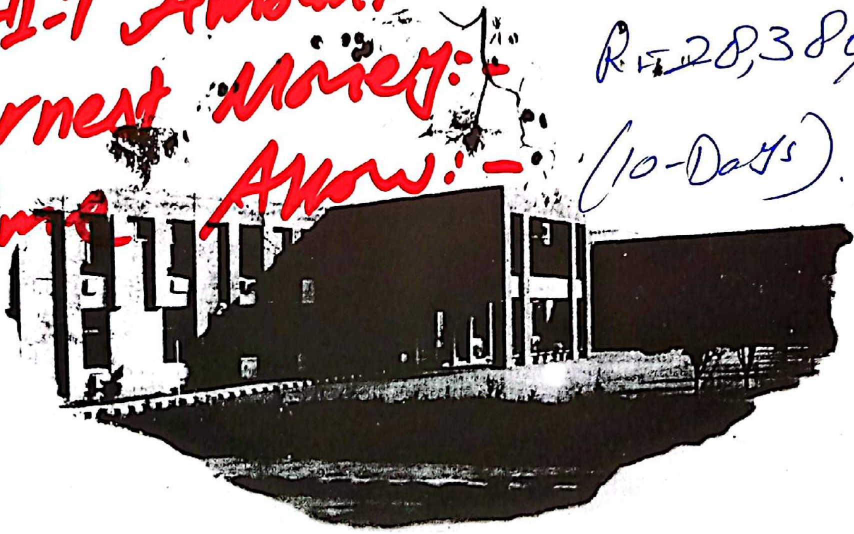
Name of Work:-

SUBJECT: Purchase of Store Material Electric Items for The Routine Maintenance work of "P & Q" Blocks Pak Secretariat Building Islamabad.

N-I-T Amount:- Rs= 946,200/=

Earnest Money:- Rs=28,386/=

Time Allow:- (10-Days)



21711

C.D.A. FORM W-6

Q.S. SECTION (CIVIL)

CENTRAL PUBLIC DEPARTMENT CODE PARAGRAPHS 88-89

(i) Name of works :- Purchase of Store Material Electric Items for the Routine/Maintenance work of "P" & "Q" Blocks Pak Sectt Building Islamabad

(ii) NIT Amount : Rs=946200/-

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 Mech-6 on payment of Rs. — 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=28386/- (Rupees Twenty Eight Thousand Three Hundred Eighty Six 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 Mech-6 CDA Islamabad.

6. The contractor whose tender is accepted will be required to furnish security for the due fulfilment 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/Dir 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.

Certified that this N-I-T contains 28 pages (one to Twenty Eight only).

D.D.

(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		Cost of Tender
(a)	upto 0.50 (M)	Rs. ~~500/-~~
(b)	Rs. 0.50 (M) to Rs. 2.00 (M)	Rs. ~~1000/-~~
(c)	Rs. more than 2.00 (M)	Rs. ~~2000/-~~
(d)	Tender document as per Fidic	to be decided by Engineer Incharge.

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

NAME OF CONTRACTOR N-I-T

Address : (a) Permanent "

(b) Present "

NAME OF WORK Purchase of Store Material Electric Items for the Routine Maintenance work of "P & Q" Blocks Pak Sectt Building Islamabad.

NIT AMOUNT Rs= 946,200/-

EARNEST MONEY Rs= 28,386/-

N-I-T Approved amounting to Rs= 946,200/- (Rupees Nine Hundred Forty six thousand Two Hundred only)

Dy. Director Mech-II CDA.

D.D. (5)

CAPITAL DEVILOPMENT AUTHORITY
(Mechanical Division – II)
*****

Subject:- **PURCHASE OF STORE MATERIAL ELECTRIC ITEMS FOR THE ROUTINE/ MAINTENANCE WORK OF "P & Q|" BLOCKS PAK SECRETARIAT BUILDING ISLAMABA.**

ABSTRACT OF COST

A.	Estimated Cost of MRS-2025 Schedule Items	Rs. 413,550/-/-
	Percentage _____Above/Below on MRS-2025 Schedule Items	Rs. ________
	MES Schedule Items Total: Part (A)	**Rs. 413,550/-**
B.	Estimated cost on Non Schedule / Market Items	Rs. 532,650/-
	Percentage __________Above/Below on Non Schedule Items	Rs.________
	Non Schedule Items Total: Part (B)	**Rs. 532,650/-**
	TOTAL COST A+B =	**Rs. 946,200/-**

Dy. Director
Mechanical Div-II CDA
Deputy Director
Mech. Div: (II)
CDA, Islamabad

D.D.

(7)

D.D.

CAPITAL DEVELOPMENT AUTHORITY
MECHANICAL DIVISION-II
NIT

Subject:- **PURCHASE OF STORE MATERIAL ELECTRIC ITEMS FOR THE ROUTINE/ MAINTENANCE WORK OF "P & Q|" BLOCKS PAK SECRETARIAT BUILDING ISLAMABAD**

SUB-HEAD---A (MRS Schedule, INPUT RATES 2ND BI ANNUAL, 2025)

S/No	MRS Schedule 2025, INPUT RATES Item No.	Description	Quantity Required	Unit	Rate per Unit Qty	Amount
1	24.031	PVC insulated single core copper conductor cable 3/0.029" 250/440 Volts (1.5 mm 2)	900	Mtr	Rs.60/- (Rupees Sixty Only)	54,000
2	24.033	PVC insulated single core copper conductor cable 7/0.029" 250/440 Volts (2.5 mm 2)	360	Mtr	Rs.115/- (Rupees One Hundred Fifteen Only)	41,400
3	24.087	Flexible twin wire 23/.0076" (23/0.195mm)	360	Mtr	Rs.140/- (Rupees One Hundred Forty Only)	50,400
4	24.144	Electric shoe 3 pin 10/15 Amps	100	No.	Rs.50/- (Rupees Fifty Only)	5,000
5	24.669	Three pin Light Plug 10/13 Amp	50	No.	Rs.519/- (Rupees Five Hundred Nineteen Only)	25,950
6	24.673	Three Pin Power Plug 15-32 Amp	50	No.	Rs.660/- (Rupees Six Hundred Sixty Only)	33,000
7	24.129	Bakelite lamp holder	100	No.	Rs.33/- (Rupees Thirty Three Only)	3,300
8	24.435	Single Pole 6-63 Amp (10 KA)	50	No.	Rs.1250/- (Rupees One Thousand Two Hundred Fifty Only)	62,500
9	24.437	Double Pole 6-40 Amp (6 KA)	20	No.	Rs.3480/- (Rupees Three Thousand Four Hundred Eighty Only)	69,600
10	24.441	Tripple Pole 6-63 Amp (10 KA)	4	No.	Rs.7,500/- (Rupees Seven Thousand Five Hundred Only)	30,000
11	24.447	Tripple Pole 15-100 Amp(18 KA)	3	No.	Rs.12,800/- (Twelve Thousand Eight Hundred Only)	38,400
					A------------Total on MRS-2025 Items Rs.	**413,550**

D.D.

D.D. (9)

Sub-Head-B (Market Items)						
12	Market Rate	Insulation tap (Neto, Osaka or approved equivalent)	100	No.	Rs.70/- (Rupees Seventy Only)	7,000
13	Market Rate	porciline connector 10 Amp.	50	No.	Rs.35/- (Rupees Thirty Five Only)	1,750
14	Market Rate	PVC connector 10 Amp	50	No.	Rs.18/- (Rupees Eighteen Only)	900
15	Market Rate	PVC open box for light plug, power plug	100	No.	Rs.70/- (Rupees Seventy Only)	7,000
16	Market Rate	LED panel light 12 watt round day light	80	No.	Rs.850/- (Rupees Eight Hundred Fifty Only)	68,000
17	Market Rate	LED Bulb 25-watt (warm, day light) as required	30	No.	Rs.650/- (Rupees Six Hundred Fifty Only)	19,500
18	Market Rate	LED Bulb 45-watt (warm, day light) as required	10	No.	Rs.1850/- One Thousand Eight Hundred Fifty Only)	18,500
19	Market Rate	LED ceiling light 2x2 36 watt panel light	28	No.	Rs.9800/- (Rupees Nine Thousand Eight Hundred Only)	274,400
20	Market Rate	LED strip light 4 feet 36 watt	28	No.	Rs. 3200/- (Rupees Three Thousand Two Hundred Only)	89,600
21	Market Rate	wall bracket fan 18" GFC, Pak	4	No.	Rs.11,500/- (Rupees Eleven Thousand Five Hundred Only)	46,000
		B---------Total on Market Items Rs.				**532,650**
		Total A+B (MRS -2025 Schedule Items + Market Items)= Rs.				**946,200**

Store keeper **Assistant Director** **Deputy Director Mech-II**

Deputy Director
Mech. Div: (II)
CDA, Islamabad

D.D.

DD
5 (7)

D.D.

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

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

(b) NIT Amount .... Rs. = 946,200/-

(c) Earnest-money .... Rs. = 28,386/-

(d) Security Deposit (including earnest-money). 5 per cent of the tenedered 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) ....(10-Days).......... ....(Ten Days)..........................

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 Ca11/* drawn on a scheduled bank for the sum of Rs. =28386/- In figures are well as in words (Rupees Twenty Eight Thousand Three Hundred Eighty Six 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.
.... N-F-I
....

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

Dated the date of 20

Witness**

(Name in Capital Words) ....

I.D. Card No. ....

Address ....

Occupation ....

**Signature of witness to contractor's signature.

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

( )
Signature of the officer by whom accepted.

Dated the date of 20

Contractor's Signature, Deputy Director's Signature.

DD
~~21~~ 27

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 adquate 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.

Last page No. ....28........(01-28)

.......one to Twenty Eight only.......

(Full Signature).

Seal of DD with
Name in Capital words.

Contractor's Signature,

PCPPI—8322(23)CDA—9-12-2023—5,000

Deputy Director's Signature