

File No.

N-I-T
2025-26

CAPITAL DEVELOPMENT AUTHORITY



Mechanical Division-II

NAME OF WORK:-

SUBJECT: Purchase of Store Material Electrical Items
For Routine / Maintenance work of R&S Blocks
Pak Sect Building Islamabad.

N-I-T Amount:- Rs= 943,850/-

Earnest Money:- Rs= 28,316/-

Time Allow:- (10-Days)



O.S. SECTION (CIVIL)

CENTRAL PUBLIC DEPARTMENT CODE PARAGRAPHS 88-89

(1) Name of works

Purchase of Store Material Electrical Items
for Routine Maintenance work of R.S. Blocks
Tak Sect/ Building Islamabad.

(2) NIT Amount

Rs 943,050/-

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. Muz 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 D.D. Muz 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 28316/- should be deposited in the shape of deposit at C.D. Muz 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. Muz 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 its 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. Muz 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
pages (one to Twenty Eight only)

DD
3

contains

28

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

DD
N-I-T
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) N-I-T
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 Spare Material Electrical Items
for the Routine Maintenance work of RLS Block Park

NET AMOUNT Rs 943,850/- Seeth Building Islamabad

EARNEST MONEY Rs 28,316/-

N-I-T Approved amounting to Rs 943,850/-
(Rupees Nine Hundred forty Three Thousand
Eight Hundred fifty only)

DN Director Mech-II CDA.

CAPITAL DEVELOPMENT AUTHORITY
(Mechanical Division – II)

Subject:- PURCHASE OF STORE MATERIAL ELECTRICAL ITEMS FOR THE
ROUTINE / MAINTENANCE WORK OF R & S BLOCKS PAK
SECRETARIAT BUILDING ISLAMABAD.

ABSTRACT OF COST

A.	Estimated Cost of MRS-2025 Schedule Items	Rs. 413,550/-
	Percentage _____ Above/Below on MRS-2025 Schedule Items	Rs. _____
	MRS -2025 Schedule Items Total: Part (A)	Rs.413,550/-
B.	Estimated cost on Non Schedule / Market Items	Rs.530,300/-
	Percentage _____ Above/Below on Non Schedule Items	Rs. _____.
	Non Schedule Items Total: Part (B)	Rs.530,300/-
	TOTAL COST A+B =	Rs.943,850/-

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



Subject -

**PURCHASE OF STORE MATERIAL ELECTRICAL ITEMS FOR THE ROUTINE / MAINTENANCE
WORK OF R & S BLOCKS PAK SECRETARIAT BUILDING ISLAMABAD.**

MRS Schedule -2025

S#	Schedule No.	Descriptions	Qty	Rate	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)	Rs.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)	Rs.41,400/-
3	24.087	Flexible twin wire 23/0.076" (23 0.195mm)	360 Mtr	Rs.140/- (One Hundred Forty Only)	Rs.50,400/-
4	24.144	Electric shoe 3 pin 10/15 Amps	100 No's	Rs. 50/- (Rupees Fifty Only)	Rs.5,000/-
5	24.669	Three Pin Light Plug 10/13 Amp	50 No's	Rs.519 /- (Rupees Five Hundred Nineteen Only)	Rs.25,950/-
6	24.673	Three Pin Power Plug 15-32 Amp	50 No's	Rs.660/- Rupees Six Hundred Sixty Only)	Rs.33,000/-
7	24.129	Bracket Lamp Holder	100 No's	Rs.33/- (Rupees Thirty Three Only)	Rs.3,300/-
8	24.435	Single Pole 6-63 Amp (10 KA)	50 No's	Rs.1250/- (Rupees One Thousand Two Hundred Fifty Only)	Rs.62,500/-
9	24.437	Double Pole 6-40 Amp (6 KA)	20 No's	Rs.3480/- (Rupees Three Thousand Four Hundred Eighty Only)	Rs.69,600/-
10	24.441	Tripple Pole 6-63 Amp (10 KA)	04 No's	Rs.7500/- (Rupees Seven Thousand Five Hundred Only)	Rs.30,000/-
11	24.447	Tripple Pole 15-100 Amp (18 KA)	03 No's	Rs.12800/- (Rupees Twelve Thousand Eight Hundred Only)	Rs.38,400/-

Total MRS -2025 Schedule Items Part A ----- Rs. 413,550/-

Non Schedule / Market Items -B

S.No.	Descriptions	Qty	Rate	Amount
12	Insulation tape (Nelo, Osaka or approved equivalent) (2 way)	100 No.	Rs.70 /-(Rupees Seventy Only)	Rs.7,000/-
13	Exhaust fans plastic body 10" GFC /Pak	05 No.	Rs.5500 /-(Rupees Five Thousand Five Hundred Only)	Rs.27,500/-
14	Porciline connector 10 Amp.	40 No.	Rs.35/- (Rupees Thirty Five Only)	Rs.1400/-
15	PVC connector 10 Amp	50 No.	Rs.18 /-(Rupees Eighteen Only)	Rs.900/-
16	PVC open box for light plug, power plug	80 No.	Rs.70 / (Rupees Seventy Only)	Rs.5,600/
17	LED Panel light 12 watt round day light	70 No.	Rs.850 / (Rupees Eight Hundred Fifty Only)	Rs.59,500/
18	LED Bulb 25-watt (warm, day light) as required	30 No.	Rs.650 / (Rupees Six Hundred Fifty Only)	Rs.19,500/
19	LED Bulb 45-watt (warm, day light) as required	10 No.	Rs.1850 / (Rupees One Thousand Eight Hundred Fifty Only)	Rs.18,500/
20	LED ceiling light 2x2 36 watt panel light	26 No.	Rs.9800 / (Rupees Nine Thousand Eight Hundred Only)	Rs.254,800/
21	LED strip light 4 feet 36 watt	28 No.	Rs.3200 / (Rupees Three Thousand Two Hundred Only)	Rs.89,600/
22	Wall bracket fan 18" GFC, Pak	04 No.	Rs.11,500 / (Rupees Eleven Thousand Five Hundred Only)	Rs.46,000/

Total Non Schedule Items Part B-----Rs. 530,300/-
G. Total (MRS-2025 & Non Schedule Items)-----Rs.943,850/-


Store Keeper


Asstt. Director Store


Dy. Director (Mech-II)
CDA, Islamabad

DD

(11)

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
- (b) NIT Amount Rs. 943,850/-
- (c) Earnest-money Rs. 28316/-
- (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) 10 Days

(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. 28316/- in figures are well as in words Twenty Eight Thousand and sixteen 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.S.

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,

D.D.

Deputy Director's Signature.

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 total 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.