

File No.

**N-I-T**  
**2025-26**

# CAPITAL DEVELOPMENT AUTHORITY



## Mechanical Division-II

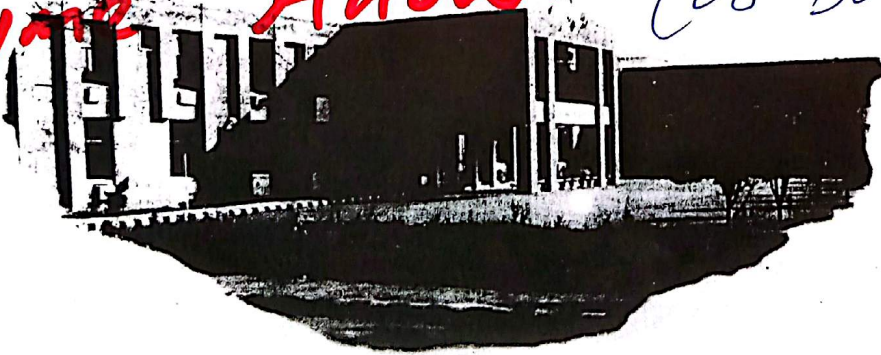
**Name of work:-**

SUBJECT: Electrification and Installation of CCTV  
System and Allied works at Main Store  
Mechanical Div-II Pak Sectt Islamabad.

**N-I-T Amount:-** Rs= 805,504/-

**Earnest Money:-** Rs= 26,565/-

**Time Allow:-** (08-Days)



## Q.S. SECTION (CIVIL)

## CENTRAL PUBLIC DEPARTMENT CODE PARAGRAPHS 88-89

(i) Name of works :-

*Electrification and Installation of CCTV System  
and Allied works at Main Store Mechanical  
Division - II Pak Sectt  
Islamabad*

(ii) NIT Amount :

*Rs 885,501/-*

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-I* 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 26,565/-* 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 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 *DD/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.

DD  
3

Certified that this N-5-5 contains 28 pages (one to Twenty Eight only).

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

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)<br>to Rs. 2.00 (M) | Rs. 1000/-                                           |
| (c) Rs. more than<br>2.00 (M)       | Rs. 2000/-<br>to be decided by<br>Engineer Incharge. |
| (d) Tender document<br>as per Fidic |                                                      |

This Tender will be received and opened on (date) N-5  
at (hours) 11.30 A.M. in the Office of Deputy Director  
Islamabad.

NAME OF CONTRACTOR N-5

Address : (a) Permanent "

(b) Present "

NAME OF WORK Electrification and Installation of CCTV system  
and Allied works at Main Store Mechanical Division-II  
Pak Sect Islamabad.

NET AMOUNT Rs. 885,501/-

EARNEST MONEY Rs. 26,565/-

N-5-5 Approved amount to Rs. 885,501/-  
(Rupees Eight Hundred Eighty Five Thousand  
Five Hundred & one only)

D.Y. Director Mech-II CDA.



**CAPITAL DEVELOPMENT AUTHORITY**  
(Mechanical Division – II)  
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**Subject:-** ELECTRIFICATION AND INSTALLATION OF CCTV SYSTEM AND ALLIED WORKS AT MAIN STORE MECHANICAL DIVISION-II PAK SECRETARIAT ISLAMABAD.

**ABSTRACT OF COST**

|    |                                                         |                     |
|----|---------------------------------------------------------|---------------------|
| A. | Estimated Cost of MRS-2025 Schedule Items               | Rs. 58,001/-        |
|    | Percentage _____ Above/Below on MRS-2025 Schedule Items | Rs. _____           |
|    | <b>MRS -2025 Schedule Items      Total: Part (A)</b>    | <b>Rs.58,001/-</b>  |
| B. | Estimated cost on Non Schedule / Market Items           | Rs.827,500 /-       |
|    | Percentage _____ Above/Below on Non Schedule Items      | Rs. _____.          |
|    | <b>Non Schedule Items      Total: Part (B)</b>          | <b>Rs.827,500/-</b> |
|    | <b>TOTAL COST A+B =</b>                                 | <b>Rs.885,501/-</b> |

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



CAPITAL DEVELOPMENT AUTHORITY  
MECHANICAL DIVISION-II

NAME OF WORK:- ELECTRIFICATION AND INSTALLATION OF CCTV SYSTEM AND ALLIED WORKS AT MAIN STORE MECHANICAL  
DIVISION-II PAK SECRETARIAT ISLAMABAD

MRS-1st Bi.Annual (2025) (Rawalpindi / Islamabad) Items

| S.No                                          | Estimate based on              | Discription                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Quantity Required | Unit | Rate Per Unit                                                   | Amount  |
|-----------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------|-----------------------------------------------------------------|---------|
| 1                                             | Chapter 24<br>Sr. 113 (a) (ii) | Supply, Installation and commissioning of wiring with 4-pair data Cable, 23AWG UL/EN listed cable *Conforming to following standards :TIA/EIA568/ISO/IEC11801, in prelaid conduit /cabletray from including all accessories, Manufacturer /OEM Authorization ,Make: Schneider/i-connectUK/3MCorningUSA/D-Link /Pollo Australian or equivalent approved manufacturer, complete in all respect as approved and directed by Engineer Incharge.<br>a) UTP (Unshielded Twisted pair)<br>(ii)CAT-6A (Min.1G/ 10G @ 500MHz or higher) | 90                | Mtr  | Rs.227.10 (Rupees Two Hundred Twenty Seven Point One Zero Only) | 20,439  |
| 2                                             | Chapter 24<br>Sr. 13 (a) (ii)  | Supply and erection of PVC insulated, PVC Sheathed flexible copper conductor cables, inprelaid casing an capping /G.I. wire /trenches (rate for cables only):-<br>(a) Flexible 3 core, 600/1000 volt non armoured cable:-<br>(i) 1.5 mm sq (3/0.029")                                                                                                                                                                                                                                                                          | 90                | Mtr  | Rs.417.35 (Rupees Four Hundred Seventeen Point Three Five Only) | 37,562  |
| Part-A-----MRS -2025 Schedule Items Total Rs. |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |      |                                                                 | 58,001  |
| <b>MARKET ITEMS</b>                           |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |      |                                                                 |         |
| 3                                             | Market Item                    | Providing and fixing of CCTV system includes 04 Nos cameras 2 Mega pixel along with DVR and LED Screen 24" fixing in rack complete testing and commissioning as required and as approved by engineer incharge.                                                                                                                                                                                                                                                                                                                 | 1                 | job  | Rs.250,000/-<br>(Rupees Two Hundred Fifty Thousand Only)        | 250,000 |
| 4                                             | M.R                            | Providing and fixing of LED ceiling light 2'x2' 36 watt day light 220V AC 50 HZ slim type with chowk/ adapter aluminium frame complete electric connections as required OSAKA, Paklet, or approved equivalent as approved by engineer incharge                                                                                                                                                                                                                                                                                 | 7                 | No.  | Rs.12,000/-<br>(Rupees Twelve Thousand Only)                    | 84,000  |
| 5                                             | M.R                            | Providing and fixing of LED Flood light 100 watt 220V AC 50 HZ complete electric connections as required OSAKA, Paklet, or approved equivalent as approved by engineer incharge                                                                                                                                                                                                                                                                                                                                                | 4                 | No.  | Rs.26,000/-<br>(Rupees Twenty Six Thousand Only)                | 104,000 |
| 6                                             | M.R                            | Painting of exisiting iron frame racks and main gate with enamel paint two coats after surface clearing with sand paper complete as required and approved by engineer incharge                                                                                                                                                                                                                                                                                                                                                 | 1                 | Job  | Rs.98,000/-<br>(Rupees Ninety Eight Thousand Only)              | 98,000  |

|                                                                    |     |                                                                                                                                                                                                     |    |        |                                                           |             |
|--------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|-----------------------------------------------------------|-------------|
| 7                                                                  | M.R | restoration of drainage system proper concrete cement works with ratio 1:2:4 complete as required and as per satisfaction of engineer incharge                                                      | 1  | Job    | Rs. 52,000/- (Rupees Fifty Two Thousand Only)             | 52,000      |
| 8                                                                  | M.R | providing and fixing of 6-Gang Switch with electric circuit connection including back box PVC as required and approved by the engineer incharge                                                     | 2  | Nos    | Rs. 1590/- (Rupees One Thousand Five Hundred Ninety Only) | 3,180       |
| 9                                                                  | M.R | providing and fixing of PVC duct for electric wiring, fixing with screw duct size 20mmx15mm as required and approved by the engineer incharge                                                       | 20 | Mtr    | Rs. 165/- (Rupees One Hundred Sixty Five Only)            | 3,300       |
| 10                                                                 | M.R | painting of main store having 1- main Hall, Office, small store room and 4-doors etc with distemper after surface clearance two coat as per directions and satisfaction of the engineer incharge    | 1  | Job    | Rs. 120,000/- (Rupees One Hundred Twenty Thousand Only)   | 120,000     |
| 11                                                                 | M.R | Providing, laying and connection of TV cable Rj45 Coaxial cable proper fixing with the help of clips complete connections as required and approved by engineer incharge                             | 74 | Mtr    | Rs. 355/- (Rupees Three Hundred Fifty Five Only)          | 26,270      |
| 12                                                                 | M.R | Wiring points for light, fan, bell point with cable 1.5mm <sup>2</sup> (3/0.029") in PVC duct excluding cost of PVC duct complete connections as required at site and approved by engineer incharge | 15 | Points | Rs. 2,630/- (Rupees Two Thousand Six Hundred Thirty Only) | 39,450      |
| 13                                                                 | M.R | Restoration of main gate of store proper welding, replacement of rusted Iron pipes etc as required and approved by engineer incharge                                                                | 1  | Job    | Rs. 20,000/- (Rupees Twenty Thousand Only)                | 20,000      |
| 14                                                                 | M.R | Providing and fixing of light plug with back box including electric cable 2.5mm <sup>2</sup> in PVC duct but excluding the cost of duct as required and approved by engineer incharge               | 6  | Points | Rs. 2,800/- (Rupees Two Thousand Eight Hundred Only)      | 16,800      |
| 15                                                                 | M.R | Providing and fixing of Power plug with back box including electric cable 4mm <sup>2</sup> in PVC duct but excluding the cost of duct as required and approved by engineer incharge                 | 3  | Points | Rs. 3,500/- (Rupees Three Thousand Five Hundred Only)     | 10,500      |
| B-----Market Items                                                 |     |                                                                                                                                                                                                     |    |        |                                                           | Rs. 827,500 |
| Total (A+B) MRS-2025 Schedule Items & Non Schedule / Market Items= |     |                                                                                                                                                                                                     |    |        |                                                           | Rs. 885,501 |

Assistant Director  
Deputy Director

Deputy Director  
Deputy Director Mech-II, CDA  
CDA, Islamabad

DD 5 (1) **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. = 885,501/2
- (c) Earnest-money ..... Rs. = 26,565/2
- (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) 08 Eight 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. 26,565/2 in figures as well as in words. Rs. Twenty Six Thousand Five Hundred Sixty Five 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.

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 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 not 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 ..... (21-28)

..... 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.