

File No.

N.I-T
2025-26

CAPITAL DEVELOPMENT AUTHORITY



Mechanical Division-II

Name of Work

SUBJECT: *Electrification of Room No.305 Judges Block*
at Supreme Court Building Constitution Avenue
Islamabad.

N.I-T Amount:- Rs=1,236,908/-

Earnest Money:- Rs=37,107/-

Time Allow:- (14-Days)

Fund Allocation:- Rs=0.500(M).



O.S. SECTION (CIVIL)

CENTRAL PUBLIC DEPARTMENT CODE PARAGRAPHS 88-89

- (i) Name of works :- *Electrification of Room No 305 Juddel Block at Supreme Court Building Constitution Avenue Islamabad*
- (ii) NIT Amount : *Rs. 1236908/-*

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. Mehta* on payment of Rs. *—* (not 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. 37107/-* 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. Mehta* 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 30 pages (one to only).

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

Dr. Zia-ul-Islam
Director Mechanical
Capital Development Authority

CDA W. 7

CAPITAL DEVELOPMENT AUTHORITY

DIRECTOR GENERAL WORKS/SERVICES

Division Mechanical

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 Fide

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-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 Electrification of Room No. 305 Jaffer Block
of Supreme Court Building Constitution Avenue Islamabad

NET AMOUNT Rs 1236908/-

EARNEST MONEY Rs 37107/-

N-I-T amounting to Rs 1236908/- (Rupees
one million Two Hundred thirty six thousand
Nine Hundred & Eight only is hereby Approved)

DV Director Mech & CDA

DD

D.D.

D.D.

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

**Subject:- ELECTRIFICATION OF ROOM NO.305 JUDGES BLOCK AT SUPREME
COURT BUILDING CONSTITUTION AVENUE ISLAMABAD.**

ABSTRACT OF COST

A. Estimated Cost of MRS- 2025 Schedule Items Rs. 224,708/-
Percentage _____ Above/Below on MRS- 2025 Schedule Items Rs. _____

MRS-2025 Schedule Items Total: Part (A) Rs. 224,708/-

B. Estimated cost on Non Schedule / Market Items Rs. 1,012,200/-
Percentage _____ Above/Below on Non Schedule Items Rs. _____

Non Schedule Items Total: Part (B) Rs. 1,012,200/-

TOTAL COST A+B = Rs. 1,236,908/-

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

D.D.

Contractor's Signature,

Deputy Director's Signature,

Subject:- ELECTRIFICATION OF ROOM NO.305 JUDGES BLOCK AT SUPREME COURT BUILDING CONSTITUTION AVENUE ISLAMABAD.

S.No	MRS Schedule 2025, Item No.	Description	Quantity Required	Unit	rate per Unit Qty	Amount
1	Chapter 25 Sr.11 (a) (i), (iv)	Supply and erection of single core PVC insulated copper conductor cables, in prelaid PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (rate for cables only):-				
		a) 250/440 volts, PVC insulated: and (C) 450/750 volts, PVC insulated				
		i) 3/0.74 mm (3/0.029")	880	Rft	Rs.35.90 Rupees Thirty Five Point Nine Zero Only	31,592
		iv) 7/0.91 mm (7/0.036")	880	Rft	Rs.74.95 Rupees Seventy four Point Nine Five Only	65,956
2	Chapter 24 Sr.110 (i), (ii)	P/F PVC concealed Switch kit Box i/c the cost of screws complete as approved and directed by the Engineer Incharge				-
		i) Small	25	No.	Rs.182.60 Rupees One hundred eighty two point six zero only	4,565
		ii) Large	5	No.	Rs.211.55 Rupees Two hundred eleven point five five only	1,058
		Supply and erection of PVC pipe for wiring recessed in walls, & including inspection boxes, pull boxes, hooks, cutting jharries, and repairing surface, etc., complete with all specials.				-
3	Chapter 24 Sr.3 (iii), (ii)	iii) 25 mm i/d	300	Rft	Rs.135.85 Rupees One hundred thirty five / 85 Paisa	40,755
		ii) 20 mm i/d	100	Rft	Rs.114.25 Rupees One hundred fourteen point two five only	11,425

D.D.

4	Chapter 24 Sr.113 (a-i), (b-i)	Supply, Installation and commissioning of wiring with 4-part data Cable, 23 A WG UL/ EN listed cable *Conforming to following standards: TIA/ EIA568/ ISO/ IEC11801, in pre-laid conduit /cabletray from including all accessories, Manufacturer / OEM Authorization, Make: Schneider /i-connect UK /3M Corning USA/D-Link/ Pollo Australian or equivalent approved manufacturer, complete in all respect as approved and directed by Engineer Incharge.					
5	Chapter 24 Sr.89 (a) (ii)	a) UTP (Unshielded Twisted pair) (i) CAT-6 (Min.1G @ 250MHz or higher) Supplying, Installation and commissioning of MCB (Miniature Circuit Breaker) of specified rating made in U.S.A. SCHNEIDER, GERMANY / SIEMENS, GERMANY / TERASAKI, JAPAN /ABB, SWITZERLAND or approved equivalent manufacturer in pre-laid DB and Panel with screws, necessary wire complete in all respect as approved and directed by the Engineer Incharge.	1000	Rft	Rs.48.85 Rupees Fourty eight point eight five only	48,850	-
6	Chapter 24 Sr.138	a) single Pole (ii) 6-40 Amp (6 KA) Supply, Installation and commissioning of Simple type, Dual Shutter Face Plates having fully populated I/O: Option 1: RJ-11 with RJ45/8P8C I/Os supporting either Cat6 or Cat6a cables as required by project Option 2: Two RJ45/8P8C I/Os supporting either Cat6 or Cat6a cables as required by project.	6	No.	Rs.1,128.85 Rupees One thousand one hundred twenty eight point eight five only	6,773	-
7	Chapter 24 Sr.135	Supply, Installation and commissioning of Simple type, Dual Shutter Face Plates having fully populated I/O: Option 1: RJ-11 with RJ45/8P8C I/Os supporting either Cat6 or Cat6a cables as required by project Option 2: Two RJ45/8P8C I/Os supporting either Cat6 or Cat6a cables as required by project.	3	No.	Rs.1,783.20 One thousand seven hundred eighty three point two zero only	5,350	-
8	Market Rate	Providing and fixing of LED/SMD ceiling light 6-watt warm / day light, round/ square, Make: Fiam, Philips, OSAKA, Pak lite or approved equivalent, operated voltage 220-250 Volts, AC 50 HZ, complete in all respect as approved by engineer incharge	39	No.	Rs.2,500/- Rupees Two thousand five hundred only	97,500	-
9	Market Rate	Providing /Installation and configuration of Wifi router 1-USB Port, 1-Vo IP Port huawei, tenda or approved equivalent as per directions and satisfaction of engineer incharge.	2	No.	Rs.6,600/- Rupees Six thousand six hundred only	13,200	-
Total on MRS Schedule Items Rs.							224,708

MARKET ITEMS

10	Market Rate	Providing and laying of PVC insulated PVC Schemed telephone cable 0.6mm 5-pair Neage, Pakistan, Fast or approved equivalent as approved by the engineer incharge	90	Mtr	Rs.250/- Two hundred fifty only	22,500
11	Market Rate	disconnecting / opening of existing AC and necessary repairing / servicing and re-Installation on new location complete in all respect including addition of new copper pipe line, charging of Gas up top required level etc as required and as approved by engineer incharge	4	Job	Rs.20,000/- Rupees Twenty thousand only	80,000
12	Market Rate	Providing and laying of AC Pipe Line 3/8, 5/8 with insulation elastomeric pipe, wrapping tape and flexible cable 110/0.0076" complete in wall concealed including cutting / jhanti in wall and back pastering work complete in all respect as required at site and as approved by the engineer incharge for chamber Room's No.305 and 307	60	Rft	Rs.1,650/- Rupees One thousand six hundred only	99,000
13	Market Rate	providing and fixing of fancy imported chandelier 15 Arms (MACY make) with fancy canopy type lights incl. bulbs, hanging with copper chromed heady duty chain, electrical connections as required at site and as approved by the engineer incharge.	1	Job	Rs.620,000/- Rupees Six hundred twenty thousand only	620,000
14	Market Rate	providing and fixing of fancy imported 6-gang Sheet TJ, Futina, Hero or approved equivalent as required complete fixing on existing / already concealed box, all electrical connection after testing of all circuits.	5	Job	Rs.2,100/- Rupees Two thousand one hundred only	10,500
15	Market Rate	providing and fixing of fancy imported Light Plug Sheet TJ, Futina, Hero or approved equivalent as required complete fixing on existing / already concealed box, all electrical connection after testing of all circuits.	20	Job	Rs.1,680/- Rupees One thousand six hundred eighty only	33,600
16	Market Rate	providing and fixing of fancy imported Power Plug Sheet TJ, Futina, Hero or approved equivalent as required complete fixing on existing / already concealed box, all electrical connection after testing of all circuits.	5	Job	Rs.1,920/- Rupees One thousand nine hundred twenty only	9,600
17	Market Rate	providing and fixing of fancy hanging light with led bulb imported make as approved at site. Chamber Room No. 307	1	No.	Rs.13,800/- Rupees Thirteen thousand eight hundred only	13,800
18	Market Rate	providing and fixing of fancy table lamp with led bulb imported make as approved at site. Chamber Room No. 307	1	No.	Rs.12,500/- Rupees Twelve thousand five hundred only	12,500
Total (MRS + Market Items) Rs.						1,236,908
Total Market Items Rs.						1,012,200

D.P.

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

DD 13 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. = *1,23,690 00/2*
- (c) Earnest-money Rs. = *37,107/2*
- (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) *14-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 Call* drawn on a scheduled bank for the sum of Rs. *= 37,107/2* in words *Rs. Thirty Seven Thousand one Hundred & Seventy* 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.

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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

Contractor's Signature,

Deputy Director's Signature.

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

**Signature of witness to contractor's signature.

(.....)
Signature of the officer by whom accepted.



Annexure to Form C.D.A-W.7 and 8

CAPITAL DEVELOPMENT AUTHORITY

ADDITIONAL TERMS AND CONDITIONS

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained for items of the work as per schedule of quantities attached to the Agreement or for extra items etc. in any case.

2. The tendered %age over rates or amounts should be inclusive of all taxes, Income, and Sales-taxes, etc., payable to the Central and Provincial Governments or Local Bodies and no claims on this account shall be entertained by the Capital Development Authority.

3. The tendered %age over rates or amounts shall be inclusive of all lead and lift, unless otherwise specified in the Quantities or directed by the Engineer-in-Charge in writing.

4. The contractor's rate shall include all incidental charges in connection with the work including *inter alia* the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.

5. No alterations or additions shall be made by the contractor in the schedule of quantities, and %age must be filled in ink or typed out both in figures and words clearly and legibly in the place provided in the schedule of quantities. All alterations must be initialled by the contractor. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.

6. The source of water will be indicated by the Authority from water mains passing along areas where the work is required to be carried out and the contractor shall pay the cost of water to the Authority at 1.2% of the total cost of work. The contractor will bear all charges for laying his water line from the mains to the site of his underground tanks which he may require and contract for storage purposes at his own cost.

One of the alternative to be deleted as per NIT.

OR

~~The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by the Authority.~~

7. Material obtained from excavation will be the property of the Authority. Serviceable materials are to be stacked in places pointed out by Engineer-in-Charge. The contractor undertakes to have the site clean and free from rubbish to the satisfaction of Engineer-in-Charge. All surplus materials, rubbish, etc., will be removed to places to be fixed by the said Engineer and nothing extra will be paid for this.

8. On completion of the work or earlier as directed by the Engineer-in-Charge, the contractor shall remove all temporary structures (Godown, site offices, etc.) erected by him at the site of work. He shall fill tanks dug out by him at site, remove all debris and other material like surplus sand, stone ballast, rubbish etc., and in short; shall leave the site in a neat and tidy condition.

9. The contractor shall not deposit any materials on any site which will inconvenience the public. The Engineer-in-Charge may require the contractor to remove any materials which are considered by him to be a source of danger or inconvenience to the public, or cause them to be removed at the contractor's cost.

10. The contractor shall carryout the repairing work of existing grating chambers, manholes and pipes etc. as desired by Engineer Incharge. No separate payment will be made on this account.

11. The contractor shall make his own arrangement for storing his belongings and the materials.

Contractor's Signature,

Deputy Director's Signature.



- DD 21/29
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. 30 (01-30)

one to thirty 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.