

CAPITAL DEVELOPMENT AUTHORITY

Directorate of Maintenance of Public Buildings



CORRIGENDUM

With reference to tender notice advertised in daily newspaper, CDA & PPRA Website dated 30.04.2025. It is requested that following addition/alteration may be incorporated with corrigendum. In this regard following may be incorporated for Corrigendum:-

For:-

Sr #	Name of Work	N.I.T Cost	Earnest Money	Last Date & Time for uploading of tenders	Date & Time for opening of tenders
1	Procurement of store material for prime minister's office Islamabad	812,558/-	24,377/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
2	Re-cushioningof chairs / sofa set and allied works at PMO Sectt Islamabad	968,600/-	29,058/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
3	Supply of store material for Prime Minister office Islamabad	970,500/-	29,100/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
4	Purchase of store material for Prime Ministeroffice Islamabad	970,780/-	29,123/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
5	Providing of store material for prime ministeroffice Islamabad	953,680/-	28,610/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
6	Procurement of civil store material for Prime Minister Office Islamabad	789,800/-	23,694/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
7	Providing and fixing of window blinds / curtains & door name plates and honour boards and allied works at Prime Minister office Islamabad	850,600/-	25,518/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
8	Cleaning / Polishing of Marble of Prime Minister's Office Sectt Islamabad	873,000/-	26,214/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
9	Supply of civil related store material at Prime Minister's Office Sectt Islamabad	966,200/-	28,986/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon
10	Supply of required civil store material for attending of day to day complaints at Prime Minister office Sectt Islamabad	970,840	29,125/-	16-05-2025 At 11:30A.M	16-05-2025 At 12:00 Noon
11	Providing and Fixing of Glass / Mirror at Prime Minister's Office Sectt Islamabad Islamabad	967,500/-	29,085/-	16-05-2025 At 11:30A.M	16-05-2025 At 12:00 Noon
12	Repairing of Chairs and Shampooing of sofa & carpet at Prime Minister's office SecttIslamabad	915,200/-	27,456/-	16-05-2025 At 11:30A.M	16-05-2025 At 12:00 Noon
13	Procurementof required civil store material for attending of day to day complaints at PMO building Islamabad	959,000/-	28,770/-	16-05-2025 At 11:30A.M	16-05-2025 At 12:00 Noon
14 Pos	Re-Filling Fire Extinguisher for Fy-24-25 at Prime Minister's (Sectt) Islamabad	966,992/-	29,010/-	16-05-2025 At 11:30 A.M	16-05-2025 At 12:00 Noon

Read:-

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1	Procurement of store material for prime minister's office Islamabad	812,558/	_ 24,377/-	26-05-2025 At 11:30 A.M	26-05-2025 At 12:00 Noon
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3	Supply of store material for Prime Minister office Islamabad	970,500/-	29,100/-		26-05-2025 At 12:00 Noon
4	Purchase of store material for Prime Minister office Islamabad	970,780/-	29,123/-		26-05-2025 At 12:00 Noon
5	Providing of store material for prime minister office Islamabad	953,680/-	28,610/-		26-05-2025 At 12:00 Noon
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	Re-Filling Fire Extinguisher for Fy-24-25 at Prime Minister's (Sectt) Islamabad	966,992/-	29,010/-	26-05-2025 At 11:30 A.M	26-05-2025 At 12:00 Noon

2. All remaining condition are same.

Dy. Director (Civil) Maintenance of Public Building, CDA