

The Capital Development Authority invites sealed bids from firms who are well reputed, register with Pakistan Engineering Council having valid registration certificate in category CE-10 for the year 2023-24 who can prove their eligibility and qualification as mentioned in the bidding documents for the following works:-

S.#	Description	NIT Cost	Earnest Money/ Bid Security	Tender Fee	Date & Time of Receiving of Tenders	Date & Time of Opening of Tenders
1	Repair/ Maint of H No.26-H & 23-H St.12 F-6/3.	Rs. 553928/-	Rs. 17000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
2	Repair/ Maint of different houses in F-6/3.	Rs. 500168/-	Rs. 15500/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
3	Repair / Maint of H No.70/3-E F-6/1 and 16 St.63 F-7/3.	Rs. 620197/-	Rs. 19000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
4	Repair/Maint H No 1/4-A Gali 46 & 14/1-C St.5 G-7/2 & 151-A G-7/3-1.	Rs. 646452/-	Rs. 19500/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
5	Repair Maint of H No 5/6-C G-7/1 & 251-C G-7/3-3.	Rs. 684144/-	Rs. 21000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
6	Repair Maint H No1/2- E St 13 G 7/2 and 177-D G-7/3-2.	Rs. 764103/-	Rs. 23000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
7	Repair Maint of H No 13/5-F St. 52, 1/6-F St 57-A F-6/4.	Rs. 774325/-	Rs. 23500/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
8	Repair Maint of H No 11-G St 11 F-6/3.	Rs. 827614/-	Rs. 25000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
9	Repair Maint of H No 137-B, 98- D 200- D G-7/3-2 and 22- A G-7/3-3 & 90 A G-7/3-4	Rs. 48508/-	Rs. 25500/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
10	Repair Maint H No 2/4-E St 22 G-7/2 and 244-C G-7/3-3.	Rs. 883713/-	Rs. 27000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
11	Repair Maint of H No 12-G School Road ,70-I St 10 F-6/3	Rs. 875352/-	Rs. 26500/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
12	Repair Maint H No 66/1-E NDR & 74/5-D St. 32 F-6/1.	Rs. 891771/-	Rs. 27000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
13	Repair/Maint of H No 57/2-D St. 39 F-6/1.	Rs. 963721/-	Rs. 29000/-	Rs. 1000	26-06-2024 at 11:30 AM	26-06-2024 at 12:00 Noon
14	Repair Maint of H No 27/4-F St. 57 F-6/4.	Rs. 969903/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
15	Repair/Maint of H No 70-I St. 10 F-6/3.	Rs. 969700/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
16	Repair Replacement of Sewerage line Govt houses F-6/1.	Rs. 969473/-	Rs. 30000/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
17	Repair/Maint of H No 6/3-E St. 11 G-7/2	Rs. 970738/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
18	Repair/Maint of H No 5-G St. 47 F-6/4	Rs. 970833/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
19	Repair/Maint of H No 16/6-F St. 51 F-6/4	Rs. 970987/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
20	Repair Maint of H No 30-H School Road & 72/6-D St. 36, F-6/1.	Rs. 970772/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
21	Repair/Maint of H No 18 St. 63 F-7/3.	Rs. 970647/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
22	Repair/Maint of H No 2/5 -B Gali 56 G-7/2	Rs. 970543/-	Rs. 29500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
23	Providing of Office Furniture in the Office of Metro Directorate Room No.1 CDA Secretariat G-7/4 & Office of DAO Audit in Old Naval headquarter G-6	Rs. 988400/-	Rs. 30000/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
24	Repair/Maint of H No 5/1-B Gali. 17 & 3/4-C St 18 G-7/2 and 185- A G-7/3-3	Rs. 1035066/-	Rs. 31500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
25	Repair/Maint of H No 17-I St. 10 F-6/3	Rs. 1317985/-	Rs. 40000/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
26	Repair Maint of H No 9/1-F St. 51, 1/1-E St 53, 4/4-F St 50 F-6/4.	Rs. 1347715/-	Rs. 40500/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
27	Repair/Maint of different houses in F-6/3 & F-7	Rs. 1923376/-	Rs. 58000/-	Rs. 1000	27-06-2024 at 11:30 AM	27-06-2024 at 12:00 Noon
28	Repair Maint Estate-II room No 2.7.9 & 13 repairing of aluminum window of Chairman Secretariat G-7/4	Rs. 1769940/-	Rs. 53500/-	Rs. 1000	28-06-2024 at 11:30 AM	28-06-2024 at 12:00 Noon
29	Repair/Maint of H No 34-H School Road F-6/3.	Rs. 2065585/-	Rs. 82000/-	Rs. 2000	28-06-2024 at 11:30 AM	28-06-2024 at 12:00 Noon
30	Repair maint of H No 27-H St. 12 & Reconstruction of boundary wall between 8-G SR and 7-G St 12 F-6/3	Rs. 2283561/-	Rs. 69000/-	Rs. 2000	28-06-2024 at 11:30 AM	28-06-2024 at 12:00 Noon
31	Repair Maint of 15 Nos D type Houses in F-6/1.	Rs. 2305189/-	Rs. 69500/-	Rs. 2000	28-06-2024 at 11:30 AM	28-06-2024 at 12:00 Noon
32	Repair maint of work in Room No 1.2.5.6.10 in Land Directorate & IT Section room No 7 at CDA Secretariat G-7/4	Rs. 2426577/-	Rs. 73000/-	Rs. 2000	28-06-2024 at 11:30 AM	28-06-2024 at 12:00 Noon
33	Repair/Maint of H No 100-H St. 12 F-6/3	Rs. 4849340/-	Rs. 145500/-	Rs. 3000	28-06-2024 at 11:30 AM	28-06-2024 at 12:00 Noon

- Last date for submission of application for the above mention tenders in **21-06-2024**. Bidding documents can be purchase from the office of Deputy Director Maintenance-I, room No.156 Old Naval Headquarter G-6 Islamabad upto 25-06-2024 from Serial No.1 to 13, upto **26-06-2024** from Serial No 14 to 25 and upto **27-06-2024** from serial No 26 to 33 on submission of application with a (non-refundable) tender fee in shape of cash being cost of the bidding documents during working hours on or before giving date and time and same must be submitted in the office of Deputy Director Maintenance Division-I from S.No 1 to 26 and in the office Director Maintenance CDA from S.No 27 to 33 on respective date & time.
- Only firms/ contractors registered with PPRA with EPAD as vendors are eligible to purchase bidding documents.
- Bidding documents can be downloaded from PPRA EPADS portal and prospective bidders are required to submit their bids online through EPAD at <http://eprocure.gov.pk> before opening date. Original bids in accordance with the provisions of rule 36 (b) of Public Procurement rules 2004 and terms and conditions defined in the bidding documents must be submitted at the mentioned address on respective date and time.
- Tenders should be accompanied bid security / earnest money (Re-fundable) in the forms of pay order / CDR's in favour of Deputy Director Maintenance-I CDA. The prospective bidders shall upload scanned copy of bid security on EPAD and original will be submitted to the office of Deputy Director Maintenance-I CDA.
- Any contractor who has not submitted his bid on both forums, his tender will be rejected.
- Tender for the work mentioned at S. No. (1 to 27) will be received and opened by Dy. Director Maintenance-I CDA, in his room No.154, Old Naval Head quarter G-6, Islamabad and from S.No.(28 to 33) will be received and opened by Director Maintenance CDA, in his room No.152 Old Naval Headquarter G-6, Islamabad, in the presence of contractors or their authorized representatives who care to attend.
- The bid security of all bidders should be deposited in CDA's bank account and the bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid security whichever is earlier.
- The General/ special power of attorney may be attested through respective court.
- That the attorney holder should not be the employees of any Government/ Semi-Government institutes.
- That no such application be entertained without valid PEC licence.
- That only legitimate attorney holder will be allowed to get tender documents.
- That the relative of tendering authority will not be entertained for participations in the tenders.
- Tender will be issued only to those firms who provide an undertaking on stamp paper worth not less than Rs.50/- that the firm/ contractors are neither involve in any litigation nor black listed by the any Government, Semi-Government autonomous body in Pakistan and also undertake that if any information or documents provided by the firm for issuance of tender documents is found incurred of fictitious, the firm liable for legal action under the law. Without the undertaking, tender will not be issued to firm.
- No Tender documents will sold after closing date.
- Bid security / earnest money shall be accompanied with the request in the shape of call deposit at call (CDR) clearly indicating the name of firm issued local schedule bank in favour of Dy. Director Maintenance-I, CDA, Cash / cheque or open CDA without indicating name of firm will not be accepted and no application without bid security / earnest money attested copy of PEC licence, CNIC, NTN and GST certificate. will be accepted for issuance of tender.
- In case the total bid amount is less than 10% below the NIT amount, the bidder shall submit call deposit as performance Security equal to the 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.
- In case of any Gazetted / occasional holidays, the tender will be opened on next working day.
- CDA may reject all bids or proposals at any time prior to acceptance of bid or proposals. CDA shall upon request communicate, to any contractor or supplier who submitted a bid / proposal, but is not required to justify those grounds.
- Advertisement is also available on CDA Website www.cda.gov.pk and PPRA Website www.ppra.org.pk

DEPUTY DIRECTOR
Maintenance Division-I
 (Room No.154, Old Naval Headquarter G-6, Islamabad)