

CAPITAL DEVELOPMENT AUTHORITY
Maintenance Division-I
INVITATION OF BIDS

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 No.	Name of Work	NIT Cost	Earnest Money	Tender Fee	Date & time of receiving of tenders	Date & Time of opening of tenders
1	Repair/ maint of H No.20/2-B and 56/5-B G-7/1.	Rs.516318/-	Rs.15500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
2	Repair/ maint of H No.47-H St.1 F-6/3.	Rs.570641/-	Rs.17500/-	Rs.10500/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
3	Repair / maint of H No.9/2-A CDA colony G-7/1 and 56/3-A G-7/4.	Rs.599781/-	Rs.18000/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
4	Repair/ maint of H No.38/2-D St.39 F-6/4.	Rs.644141/-	Rs.19500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
5	Repair/ maint of H No.27/3-F St.57 F-6/4.	Rs.675721/-	Rs.20500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
6	Repair /maint of H No.71-H St.1, 14-G SR F-6/3 and 58/6-D St.37 F-6/1.	Rs.649635/-	Rs.19500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
7	Repair/ maint of H No.49/4-A, 49/3-A G-7/4 and 15/5-B, 63/6-B, 6/1-C, 14/2-C G-7/1.	Rs.623283/-	Rs.19000/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
8	Repair/ maint of H No.90-H St.11 F-6/3.	Rs.704876/-	Rs.21500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
9	Repair/ maint of H No.83/1-D St.32 F-6/1.	Rs.730292/-	Rs.22000/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
10	Repair /maint of H No.53/2-D Masjid Road F-6/1.	Rs.738905/-	Rs.22500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
11	Repair/ maint of H No.2/3-A Gali.32, 1/6-A Gali.35, 4/4-A Gali.36, 10/1-A St.5 G-7/2, 78A, 221-A G-7/3-1 and 35-A, 170-A, 216-A, 240-A, 269-A, 319-A, 436-A, 469-A G-7/3-4.	Rs.834897/-	Rs.25500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
12	Repair/ maint of H No.45-H St.1 F-6/3.	Rs.970975/-	Rs.29500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
13	Repair/ maint of H No.77/4-D St.32 F-6/.	Rs.970527/-	Rs.29500/-	Rs.1000/-	10-06-2024 At 11:30 AM	10-06 -2024 At 12:00 Noon
14	Repair/ maint of H No.19/3-F St.50 F-6/4.	Rs.950122/-	Rs.29000/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
15	Repair/ maint of H NO.8/3-E St.54 F-6/4.	Rs.959829/-	Rs.29000/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
16	Repair/ maint of H No.2/11-E St.49 F-6/4.	Rs.969274/-	Rs.29500/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
17	Repair/ maint of H No.29/3-D & 5-D St.44 F-6/1.	Rs.965797/-	Rs.29500/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
18	Repair/ maint of H No.75/5-D St.36, 64/6-D AGK Road, 42/5-D St.38 F-6/1.	Rs.950620/-	Rs.29500/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
19	Repair/ maint of H 47-A and 13 B Type in G-7/4.	Rs.958800/-	Rs.29000/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
20	Repair / maint of H No.5/3-E St.10 G-7/2.	Rs.969581/-	Rs.29500/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
21	Repair / maint of different house in F-6/1.	Rs.967016/-	Rs.29500/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
22	Repair / maint of Fire Headquarter G-7/1.	Rs.970150/-	Rs.29500/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
23	Repair / maint of H No.1/1-E St.20, 2/4E St.9, 4/2-E St.13, 3/6-D St.15, 7/6-B Gali.19 G-7/2 and 54-D G-7/3-2, 208-A, 275-A G-7/3-4.	Rs.968853/-	Rs.29500/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
24	Repair/ maint of H No.29-H St.10 F-6/3.	Rs.1124208/-	Rs.34000 /-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
25	Repair / maint of H No.4/5-A Gali.33, ¼-B Gali.22, 2/2-E St.13 G-7/2 and 307-A G-7/3-3.	Rs.1424100/-	Rs.43000/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
26	Repair/ maint of H No.3-G St.51 F-6/4.	Rs.1455353/-	Rs.44000/-	Rs.1000/-	11-06-2024 At 11:30 AM	11-06 -2024 At 12:00 Noon
27	Repair/ maint of H No.41-H St.01 F-6/3.	Rs.1775745/-	Rs.53500/-	Rs.1000/-	12-06-2024 At 11:30 AM	12-06 -2024 At 12:00 Noon
28	Repair / maint of H No.4/6-B Gali.19, 7/4-C St.15 G-7/2, 283-A., 652-A G-7/3-1, 71-A G-7/3-3, 130-A, 625-B G-7/3-4.	Rs.1755124/-	Rs.53000/-	Rs.1000/-	12-06-2024 At 11:30 AM	12-06 -2024 At 12:00 Noon
29	Repair/ maint of 2/2-C Gali.58 G-7/2 and 279-A, 283-A G-7/3-1 & 143-A, 10-E G-7/3-2, 457-A G-7/3-4.	Rs.1804183/-	Rs.54500/-	Rs.1000/-	12-06-2024 At 11:30 AM	12-06 -2024 At 12:00 Noon
30	Repair/ maint of H NO.8/7-E St.50 and ½-E St.53 F-6/4.	Rs.1939401/-	Rs.58500/-	Rs.1000/-	12-06-2024 At 11:30 AM	12-06 -2024 At 12:00 Noon
31	Repair /renovation of room No.13,18,26-A, 33,34,105,125 Block-II and room No.26 Block-III at CDA Secretariat G-7/4.	Rs.2118154/-	Rs.64000/-	Rs.2000/-	12-06-2024 At 11:30 AM	12-06 -2024 At 12:00 Noon
32	Repair / maint of H No.15/6-A St.5, 7/6-B Gali.19, 1/5-B Gali.16 and 4/6-C St.24 G-7/2, 260-A G-7/3-1, 204-D G-7/3-2, 19-A G-7/3-4.	Rs.2161985/-	Rs.65000/-	Rs.2000/-	12-06-2024 At 11:30 AM	12-06 -2024 At 12:00 Noon
33	Repair/ maint of Account Section Control room PA room and AD Fire Headquarter G-7/1.	Rs.2290910/-	Rs.69000/-	Rs.1000/-	12-06-2024 At 11:30 AM	12-06 -2024 At 12:00 Noon
34	Repair / maint of H No.1/5-C, 1/6-C St.15, ¼-E, 4/3-E, 4/4-E St.20 G-7/2 and 75-D G-7/3-2.	Rs.2324043/-	Rs.70000/-	Rs.2000/-	13-06-2024 At 11:30 AM	13-06 -2024 At 12:00 Noon
35	Repair / maint of H No.1/6-C Gali.51, 1/1-D St.18 G-7/2 and 22-A G-7/3-1, 73-D G-7/3-2 and 23-A, 238-C G-7/3-3.	Rs.2369388/-	Rs.71500/-	Rs.2000/-	13-06-2024 At 11:30 AM	13-06 -2024 At 12:00 Noon
36	Construction of new bathrooms at Facilitation Center G-7/2.	Rs.2398519/-	Rs.72000/-	Rs.2000/-	13-06-2024 At 11:30 AM	13-06 -2024 At 12:00 Noon
37	Repair/ maint of H No.36-H, 23-H St.11, 6-G St.10, 5-G St.12 F-6/3 & APO H No.7 St.25 F-6/2.	Rs.2425455/-	Rs.73000/-	Rs.2000/-	13-06-2024 At 11:30 AM	13-06 -2024 At 12:00 Noon
38	Renovation of different offices MQC Lab of CDA G-7/4.	Rs.2722000/-	Rs.82000/-	Rs.3000/-	13-06-2024 At 11:30 AM	13-06 -2024 At 12:00 Noon
39	Repair/ maint of H No.26-H St.12 F-6/3.	Rs.4676969/-	Rs.140500/-	Rs.3000/-	13-06-2024 At 11:30 AM	13-06 -2024 At 12:00 Noon

- Bidding documents can be purchased from the office of Deputy Director Maintenance-I, room NO.156 Old Naval Headquarter G-6 Islamabad upto 06-06-2024 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 of Director Maintenance CDA from S.No.27 to 39 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 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 26) will be received and opened by Dy. Director Maintenance-I CDA, in his room No.154, Old Naval Headquarter G-6, Islamabad and from S. No.(27 to 39) 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.
- 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.
- 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 Web site www.cda.gov.pk and PPRA Web Site, www.ppra.org.pk

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