

CAPITAL DEVELOPMENT AUTHORITY
Maintenance Division-I

Subject: **TENDER NOTICE**

S No.	Name of Work	NIT Cost	Earnest Money	Date & Time of Closing Box
1	Repair / maint of 01 D type and 05 E type houses in G-7.	Rs.1,187,597/-	Rs.35628/-	14-09 -2020 At 11:30 AM
2	Repair / maint of H No.1/1-E St.49 F-6/4 & 52-I St.1 F-6/3.	Rs.738,303/-	Rs.22149/-	14-09 -2020 At 11:30 AM
3	Repair / maint of H No.30/2-F St.49 F-6/4.	Rs.490,570/-	Rs.14717/-	14-09 -2020 At 11:30 AM
4	Repair / maint of H NO.31-H St.10 F-6/3.	Rs.480,990/-/-	Rs.14430/-	14-09 -2020 At 11:30 AM
5	Repair / maint of H No.20-H St.12 F-6/3.	Rs.476,912/-	Rs.14307/-	14-09 -2020 At 11:30 AM
6	Repair / maint of H No.38/4-D St.38 F-6/1.	Rs.255,000/-	Rs.10000/-	14-09 -2020 At 11:30 AM
7	Repair / maint of H No.85-H St.11 F-6/3.	Rs.490,156/-	Rs.14705/-	16-09 -2020 At 11:30 AM
8	Repair / maint of H No.26-H St.11 F-6/3.	Rs.489,293/-	Rs.14679/-	16-09 -2020 At 11:30 AM
9	Repair / maint of H No.28-I St.10 F-6/3.	Rs.492,472/-	Rs.14774/-	16-09 -2020 At 11:30 AM
10	Repair / maint of H No.38-H St.11 F-6/3.	Rs.489,598/-	Rs.14668/-	16-09 -2020 At 11:30 AM
11	Repair / maint of H No.83/5-D St.32 F-6/1 & 25/3-F St.50 F-6/4.	Rs.418,553/-	Rs.12557/-	16-09 -2020 At 11:30 AM
12	Repair / maint of H No.12-G St.11 F-6/3.	Rs.475,327/-	Rs.14260/-	16-09 -2020 At 11:30 AM
13	Repair / maint of H NO.8/6-E St50 F-4.	Rs.363,775/-	Rs.10913/-	21-09 -2020 At 11:30 AM
14	Repair / maint of H No.4/12-F (26/6-F) St.50 F-6/4.	Rs.313,865/-	Rs.10000/-	21-09 -2020 At 11:30 AM
15	Repair / maint of H No.70-I St.10 F-6/3	Rs.385,130/-	Rs.11554/-	21-09 -2020 At 11:30 AM
16	Repair / maint of H No.220-D in sector G-7/3-2.	Rs.357,422/-	Rs.10723/-	21-09 -2020 At 11:30 AM
17	Repair / maint of H NO.2/1-E St54 F-4.	Rs.391,284/-	Rs.11739/-	21-09 -2020 At 11:30 AM
18	Repair / maint of H No.5/4-E St.55 F-6/4.	Rs.378,527/-	Rs.11356/-	21-09 -2020 At 11:30 AM
19	Repair / maint of H No.57/1-D St.38 F-6/1.	Rs.374,821/-	Rs.11245/-	23-09 -2020 At 11:30 AM
20	Repair / maint of H No.7/6-B Market Road G-7/2.	Rs.217,420/-	Rs.10000/-	23-09 -2020 At 11:30 AM
21	Repair / renovation of Law Wing in CDA Sectt G-7/4.	Rs.129,962/-	Rs.10000/-	23-09 -2020 At 11:30 AM
22	Repair / maint of H No.724-C in G-7/3-4.	Rs.287,613/-	Rs.10000/-	23-09 -2020 At 11:30 AM
23	Repair / maint of H No.38/4-D St.38 F-6/1.	Rs.263,010/-	Rs.10000/-	23-09 -2020 At 11:30 AM
24	Repair / maint of H No.68/2-E NDR F-6/1.	Rs.286,866/-	Rs.10000/-	23-09 -2020 At 11:30 AM
25	Repair / maint of H NO.124.H St.10 F-6/3.	Rs.489,192/-	Rs.14676S/-	23-09 -2020 At 11:30 AM

Sealed tenders are hereby invited on percentage basis from the approved / enlisted contractors with PEC for the year 2020-2021 against the following works.

1. Tender / bid is required from the approved contractor & enlistment with PEC for the year 2020-21 on percentage basis.-
2. Rule 33(1) the procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or Proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
3. Rule 35 procuring agencies shall announce the results of bid evaluation in the form of report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.
4. Tenders can be purchased on cash payment of Rs.1000/ at S No.(1 to 2) & Rs.500/- at S No.(3 to 25) non-refundable / non transferable from the office of Deputy Director Maintenance Division-I, Room No.154 CDA Office Old Navel Headquarter G-6, Islamabad, on any working days up to 12:00 ‘O’ clock before the tender opening date.
5. All applications should be submitted for the tender documents on 10-09-2020, upto 12:00 Noon in room No.152 for dairy.
6. The tender documents will be obtain from the office of undersign upto 11-09-2020,15-9-2020 , 18-09-2020 and 22-09-2020.
7. Tenders will be received by Dy. Director Maintenance-I, upto 11:00 AM in his office in Room No.154 Old Navel Headquarter G-6, Islamabad, as per date & time mentioned against each work and (SNo.1 to 25) will be opened by Deputy Director Maintenance-I, Room No.154 , Old Nevel Headquarter G-6, Islamabad, at 12:00 Noon on the same day.
8. Earnest Money, in shape of Call Deposit in favour of Dy. Director Maintenance Division-I, from Local Banks, Indicating name of firm must be accompanied with the application. No application without Call Deposit will be entertained. Cash / Cheque will not be accepted.
9. The bidder are required to provided additional documents as per clause (16) of the CDA Form W-6, while submitting of the tender; otherwise, it will be liable for rejection. i) Power of attorney duly approved / tested by Registrar, ii). Partnership deed. iii). Programme of work. iv). Non relationship certificate. v). Income Tax Registration Certificate. vi). Non Judicial Stamp paper worth Rs.10/- only. vii). registration of Firm. viii). Professional tax certificate.
10. Application on original letter pad, having signature of the contractor, valid enlistment in PEC, copy of CNIC must be submitted for obtaining tender documents.

11. 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.
12. PEC certificate 2020-21 & Professional Tax Certificate, FBR income Tax clearance certificate in original will be seen before issue of tender.
13. This notice may be seen at CDA Website, www.cda.gov.pk and PPRA Web Site, www.ppra.org.pk

DEPUTY DIRECTOR
Maintenance Division-I