

# ITEM RATE TENDER FOR

## Construction of Toilets (Ladies & Gents) in Open Air Party Area

*Comprising Fiscal Aspects & Bill-of-Quantities*

**CLIENT**

**Government Servants Co-op. House  
Building Society Ltd.**

Kalyan Kendra, 9 Paschimi Marg

Vasant Vihar, New Delhi- 110057

TEL: +91-11-26142366/5229

E-Mail: gschbsltd@gmail.com

**TENDERER**

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**CONSTRUCTION OF TOILETS (LADIES & GENTS) IN OPEN AIR PARTY AREA AT KALYAN KENDRA, VASANT VIHAR, NEW DELHI**


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**NOTICE INVITING TENDER (N.I.T.)**

1. Tenderers are hereby invited for Civil Renovation works at the above address.
2. The selected contractor is required to work in coordination with other contractors, if any, working on the site at all stages of work. All work shall be completed within fifty (50) days from the date of award of work / Letter of intent (whichever is earlier).
3. The tender documents consist of the following: -  
Notice Inviting Tender (N.I.T.), Schedule of Fiscal Aspects, Bill-Of-Quantities and relevant drawings.
4. Tender documents can be collected from the office of the Secretary, Government Servants Cooperative House Building Society Ltd., Kalyan Kendra, Vasant Vihar, New Delhi between **1100 hours and 1700 hours** on all working days **from 4<sup>th</sup> December 2024** onwards on payment of non-refundable amount of **Rs. Nil in cash**. The tenderers who wish to seek clarifications regarding the documents and/or drawings can obtain the same from Mr. Pramod Kumar J.E. at the Society Office, 9 Paschimi Marg.
5. The tenderer is required to submit the tender in a sealed envelope signed and stamped on each page.
6. The tenderer is required to submit completed tender documents as given in clause 5 above latest by **1500 hours** on **11.12.2024** at the address given above. The tenders will be opened in the presence of the tenderers or his representatives (whoever wishes to be present) at **1530 hours** on the same day at **Kalyan Kendra, Vasant Vihar, and New Delhi**.
7. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground, the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their tender. A tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
8. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors bearing on the execution of the works.
9. A tenderer should quote in figures as well as in words rate(s) tendered. The amount for each item should be worked out and the requisite totals given. Special care shall be taken to write rates in figures as well as in words and the amounts in figures only in such a way that interpolation is not possible. The total amount shall be written both in figures and in words.

10. The CLIENT reserves the right to modify any terms(s) and specification(s) in the tender and the bill of quantities either pre-opening or post opening of the tender.
11. All rates shall be quoted only in the Bill-of-Quantities of the tender documents.
12. The **validity of the tender shall be 180 days** (one hundred and eighty days) from the date of opening of the tenders.
13. This notice inviting tender (NIT) forms part of the contract documents.
14. The CLIENT reserves the right to reject any or all bids in full or part without assigning any reasons thereof.

FOR AND ON BEHALF OF THE CLIENT



(Raj Kamal Sharma)

Secretary

Govt. Servants Co-op House Building Society Ltd.

FISCAL ASPECTS		
1	Time Period	Fifty (50 ) days from the date of work order /Letter of Intent(Whichever is earlier)
2	Penalty for delay	1% of the Contract value per day subject to maximum of 10%
3	Billing & Payment	Rates of items shall be as per contract / work order and the quantities will be as verified at site and certified by the J.E. One Interim bill and Final bill shall be submitted to the J.E. (2 copies) along with measurement sheets for their verification and certification (Interim bills shall be on the basis of part-payment for items partly completed, full-payment for items fully completed and actual cost of material at site). Payment will be made by the Client to the Contractor within Ten (10) days after certification by the J.E..
4	Retention money	Ten (10) percent (%) of the total value of the work order shall be deducted subject to rectification of defects observed and released payment after twelve (12) weeks from the date of completion of the work subject to rectification of defects, if any,observed till then
5	Mobilisation advance	20% of the Contract value.
6	Taxes	All prevalent taxes except GST are to Contractor's account. Nothing extra will be paid on account of any taxes prevalent at the time of finalization of contract except for GST as applicable. TDS as per lawshall be deducted and deposited in Govt. accounts and necessary certificates shall be issued to the Contractor.

<b>SPECIAL INSTRUCTIONS FOR BILL-OF-QUANTITIES</b>	
1	All items in this 'BOQ' are for 'Providing & Fixing ' i.e. all materials; carriage, labour,taxes, overheads, profits, expenses etc. are included <u>unless specifically mentioned otherwise</u> . Only GST (as applicable) shall be extra.
2	In the 'BOQ' (Bill-of-Quantities), 'cft' means cubic feet, 'sft' means square feet, 'rft' means running feet and kg means kilograms
3	Where quantity is mentioned as '0 ' the Tenderer is required to quote his rate assuming that such work is to be executed in the project for which quantities are tobe determined later. In case the tenderer does not quote his rate for '0 ' items his quotation can be rejected.
4	In all items of work in this Quotation unless noted otherwise the quoted price shall include all related dismantling and demolishing work as well as stacking and disposal of all debris or unserviceable material away from the site as directed by the Engineer.
5	In all items of work - specifications, samples etc. shall be as approved by the Secretary. Wherever the specifications (Description of Items) given under the following BOQ are incomplete or inconclusive or ambiguous the Secretary's decision will be final and binding.
6	In all items of work in this Quotation <u>unless noted otherwise</u> the quoted price shallinclude work at all heights and nothing extra shall be paid on this account.
7	The mode & method of measurement to be followed for all items of work under this tender, CPWD specifications (latest revision).
8	The List of Makes of Materials appended to the BOQ is to be strictly followed.

Name of Work: Construction of Toilets (Ladies and Gents) in Open Air Party Area at Kalyan Kendra, Vasant Vihar.

B-O-Q					
S.No.	Description of Item	Quantity	Unit	Rate (Rs)	Amount (Rs)
1	<b>Dismantling work</b> of existing staff quarters, including existing tiles, kitchen, brickwork & door/windows.			lump sum	
2	<b>Providing and construction of mild steel framework</b> of MS sections 50x50x3mm hollow square pipe sections with metro sheet above toilets, new quarters & water tank inspection area.	750	sqft		
3	Providing and constructing 1st. Class brick masonry work ( <b>Half brick masonry</b> ) with class designation of 100 (crushing strength not less than 75 kg. per sq.cm) using selected quality bricks in brick walls in cement mortar 1:4 (1 cement: 4 coarse sand) joints finished flush/raked to ½" depth as work proceeds as directed, cured etc. including placing 2 x 6mm / 1 x 8mm mild / Tor steel reinforcement after every four courses complete in cement mortar 1:4.	1100	sqft		
4	<b>Cement plaster</b> to walls in cement mortar 1:4 (1 cement : 4 fine and coarse sand mixed equally or as required) applied, finished smooth and cured complete. Including required centering and shuttering.	1200	sqft		
5	<b>Providing and applying surface primer</b> , red oxide and enamel paint on MS framework. Two or more coats as required. Including all materials and labour charges. Berger/ Asian make, shade will be decided by the Project Incharge.	800	sqft		
6	<b>Removal of all malba</b> and debris from Kalyan Kendra premises by 250 cft capacity truck.	3	trip		
7	Providing and laying <b>9mm thick vitrified floor tiles</b> with required colour and pattern in cement mortar. Including required base plaster, cutting, mortar, jointing with matching pigment/ grout, maintain top level accordingly drain out rain water etc. All complete as per the direction of Project-in-charge. Kajaria / Orient/ Pavit make. Size of the Tiles should be 600 x 600 mm. BSP 70/-	435	sqft		
8	Providing and laying <b>9mm thick vitrified floor tiles</b> with required colour and pattern in cement mortar. Including required base plaster, cutting, mortar, jointing with matching pigment/ grout, etc. All complete as per the direction of Project-in-charge. Any Indian make. Size of the Tiles should be 600 x 600 mm. BSP 50/-	360	sqft		

9	Providing and Fixing <b>vitrified 9mm thick wall tiles</b> of size 600x1200mm of kajaris/ AGL make on walls of toilets where specified including cutting, mortar, jointing with grout of required shade. All work complete. Kaccha or base plaster is included in this item. BSP 70/-.	1200	sqft		
10	<b>Prelam HPL Cubicles</b>	7	nos		
11	<b>Mild Steel Doors</b> in staff quarter area	5	nos		
12	<b>uPVC casement doors</b> with frosted glass on toilet entrances.	2	nos		
13	<b>Fixed uPVC window ventilators</b> in toilet cubicles. Complete with exhaust fitting of 300mm.	4	nos		
14	<b>Mild Steel Windows</b> in staff quarter. Each opening of size 1200x900mm	3	nos		
15	Providing and Applying of 2 or more coats of interior grade emulsion paint of Asian paints/ SW make in corridor, toilets & kitchen etc. with birla putty & primer & exterior apex paint on front façade.	1800	sqft		
16	<b>Internal Plumbing work</b> in new toilets blocks with all hardware of supreme/ astral make. Including any joints replacement.	20	nos		
17	<b>External Plumbing Work</b> in new Toilets with fittings of Jquar/Hindware Italian Make as per client approval. Including all WC, countertop basins and manual urinals.	17	nos		
18	<b>Providing and Fixing of granite counters</b> in toilets to be hung on MS frame. Granite BSP-100/- as per client approval.	48	sqft		
19	<b>Electrical Work:</b> Providing and Fixing of new electrical wiring and switches, sockets etc. as per approval layout of make finolex/Havells make. Including concealed light fixtures of branded make & ceiling fans.	900	sqft		
20	<b>PVC Grid Ceiling in Toilets.</b>	430	sqft		
21	<b>Mirrors</b>	65	sqft		
	<b>Total Rs.</b>				

Add GST

Amount in words:-

Signature:

Name & Designation:

