

ITEM RATE TENDER FOR

Renovation of Reception Area at Kalyan Kendra, Vasant Vihar

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

RENOVATION OF RECEPTION AREA AT KALYAN KENDRA, VASANT VIHAR, NEW DELHI

NOTICE INVITING TENDER (N.I.T.)

1. Tenderers are hereby invited for Civil/ Interior 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 from **10 am to 4 pm** on all working days from **7th July 2025** 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 **14.07.2025** 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

Ravinder

(Gp Capt (Dr) Ravinder Chhatwal)
Secretary

Govt. Servants Co-op House Building Society Ltd.

	FISCAL ASPECTS	
1	Time Period	Sixty (60) 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.

SPECIAL INSTRUCTIONS FOR BILL-OF-QUANTITIES	
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 to be 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 shall include 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: Renovation of Reception Area at Kalyan Kendra, Vasant Vihar.

Bill - of - Quantities

S.No.	Particulars	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Takai PCC/floor	sqft	480		
2	Dismantle wall near window	sqft	48		
3	Cement Plaster in mix 1:4	sqft	50		
4	Electrical works (Havells/Roma/equivalent) inclusive of wire (Finolex), pipe, boxes, switches and plates. All work complete	sqft	480		
5	Wall picture collage	lumpsum	1		
6	New False ceiling (including material-chanel,jali,pop, etc. and labour) as per design. All work complete.	sqft	600		
7	Paint work plastic emulsion(Asian royale/equivalent)	sqft	1,500		
8	Door/window frame Duco/polish	sqft	225		
9	Remodelling of door (As per design)	nos	8		
10	Malba disposal (400 cft capacity)	per truck	3		
11	New Tiling vitrified anti-skid (matt) with all material (morrocan design min 75/- sqft) inclusive (with adhesive)	sqft	572		
12	Remodelling of reception table/ counter (as per sample design). Please specified the rate as per numbering (1/2/3/4) mentioned in the drawing.	lumpsum	1		
13	Misc civil works/paints etc	lumpsum	1		
14	Window AC dismantle	nos	1		
15	10mmToughened glass pane+install.	sqft	48		
16	LED + Surface + misc electricals (16 COB-phillips, 230ft LED strip with profile, 1 picture light)	lumpsum	1		
17	Wall paper customised	per roll	4		

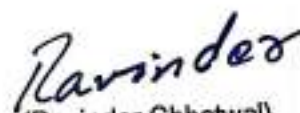
18	Supply and Installation of New Split Ac of 2 ton. Including all electricity supply, copper piping as required and drainage, commissioning. All work complete. LG/ Daiken/ Mitsubishi. 5 star rating.	nos	2		
19	New Laminate change greenlam/equivalent	sqft	220		
20	Rockery outside picture window as per indicative design	lumpsum	1		

Total

Add GST @ 18%

After

GST

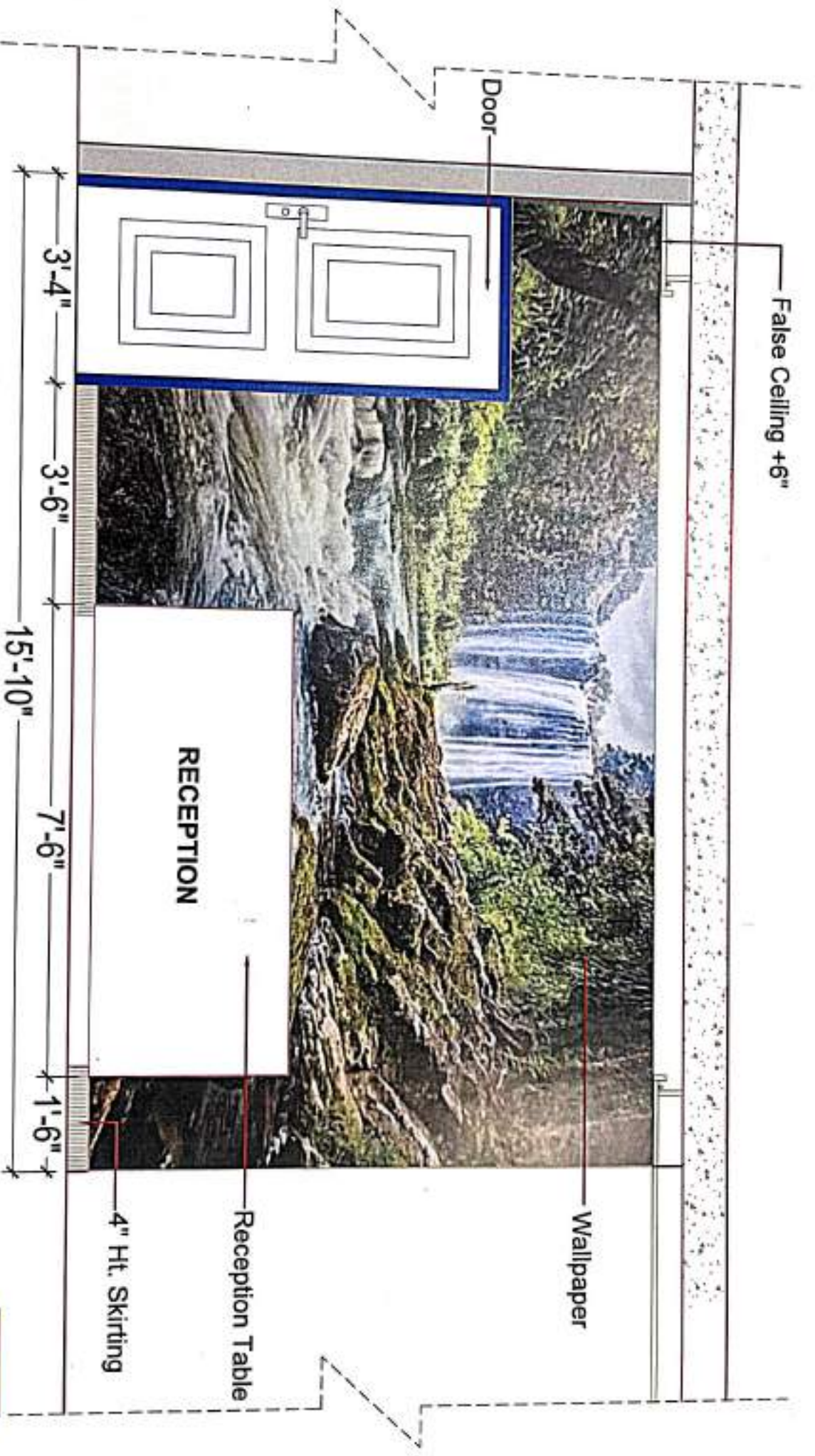


(Ravinder Chhatwal)

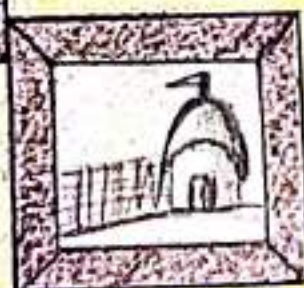
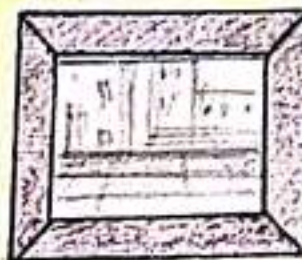
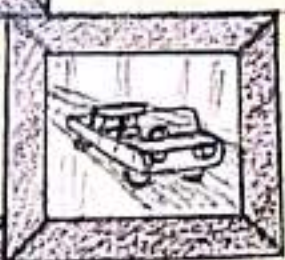
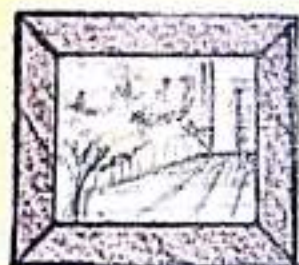
Secretary

Govt. Servants Co-op. House Building Society Ltd.

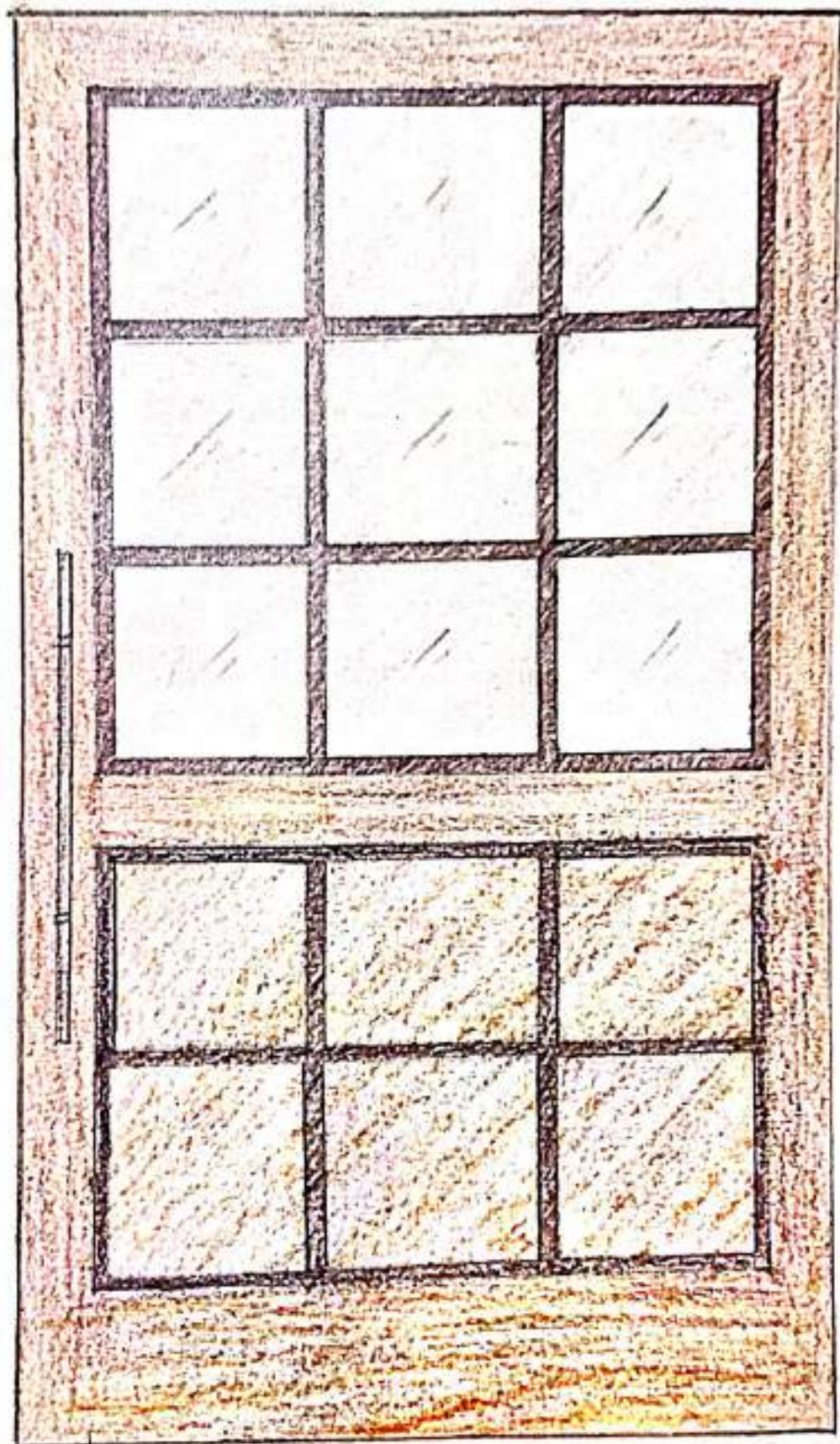
Elevation Wall: 01 (Reception Area)

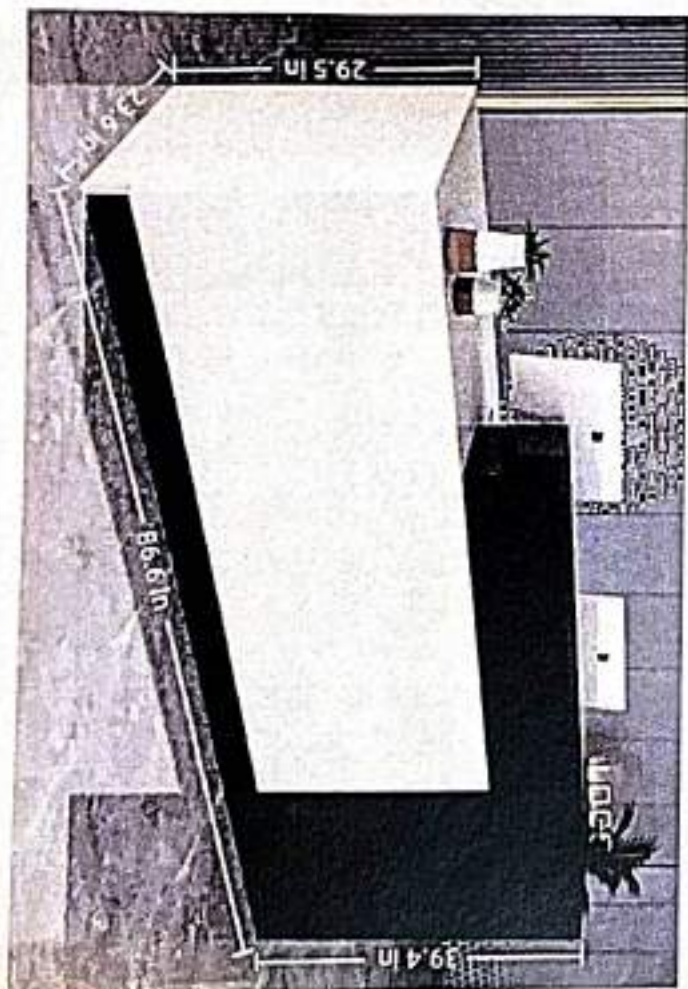
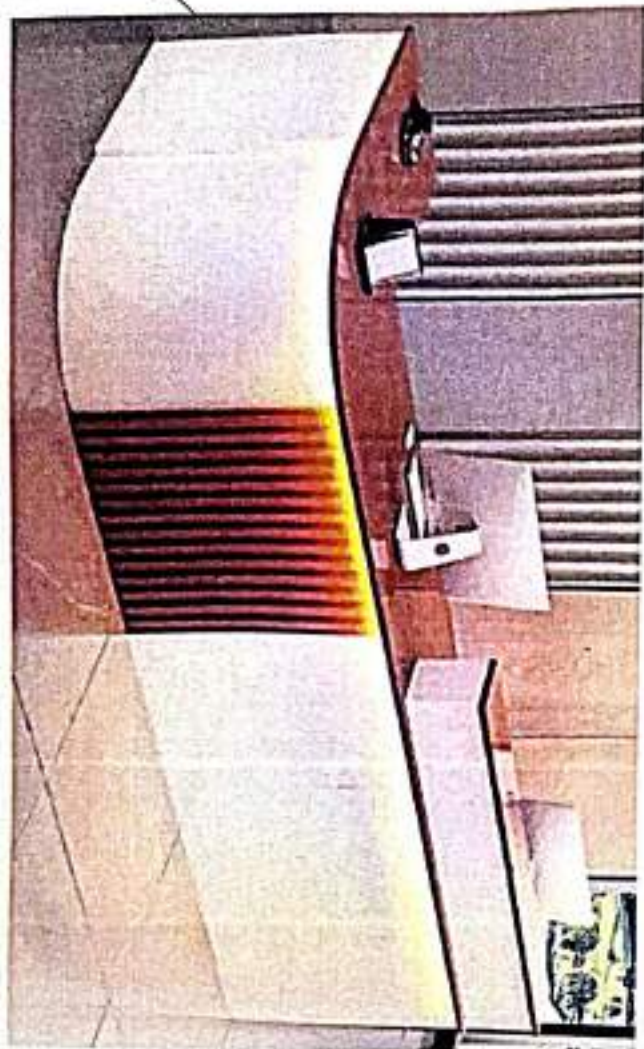
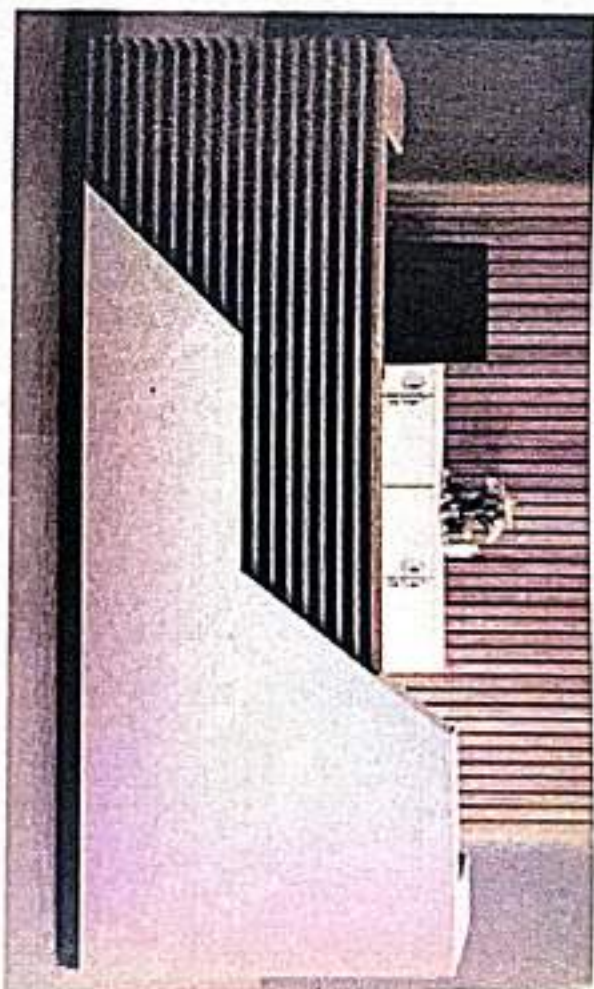


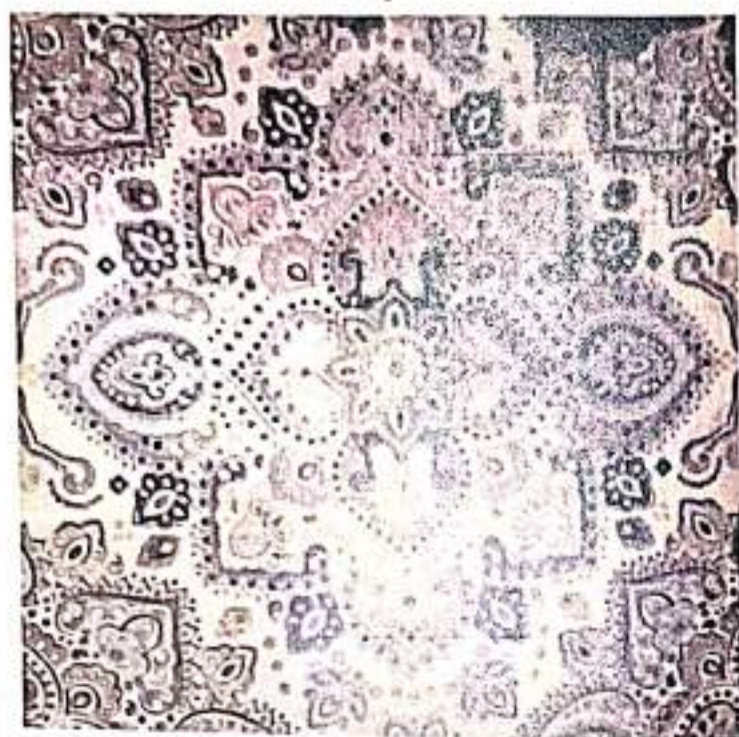
WALL COLLAGE

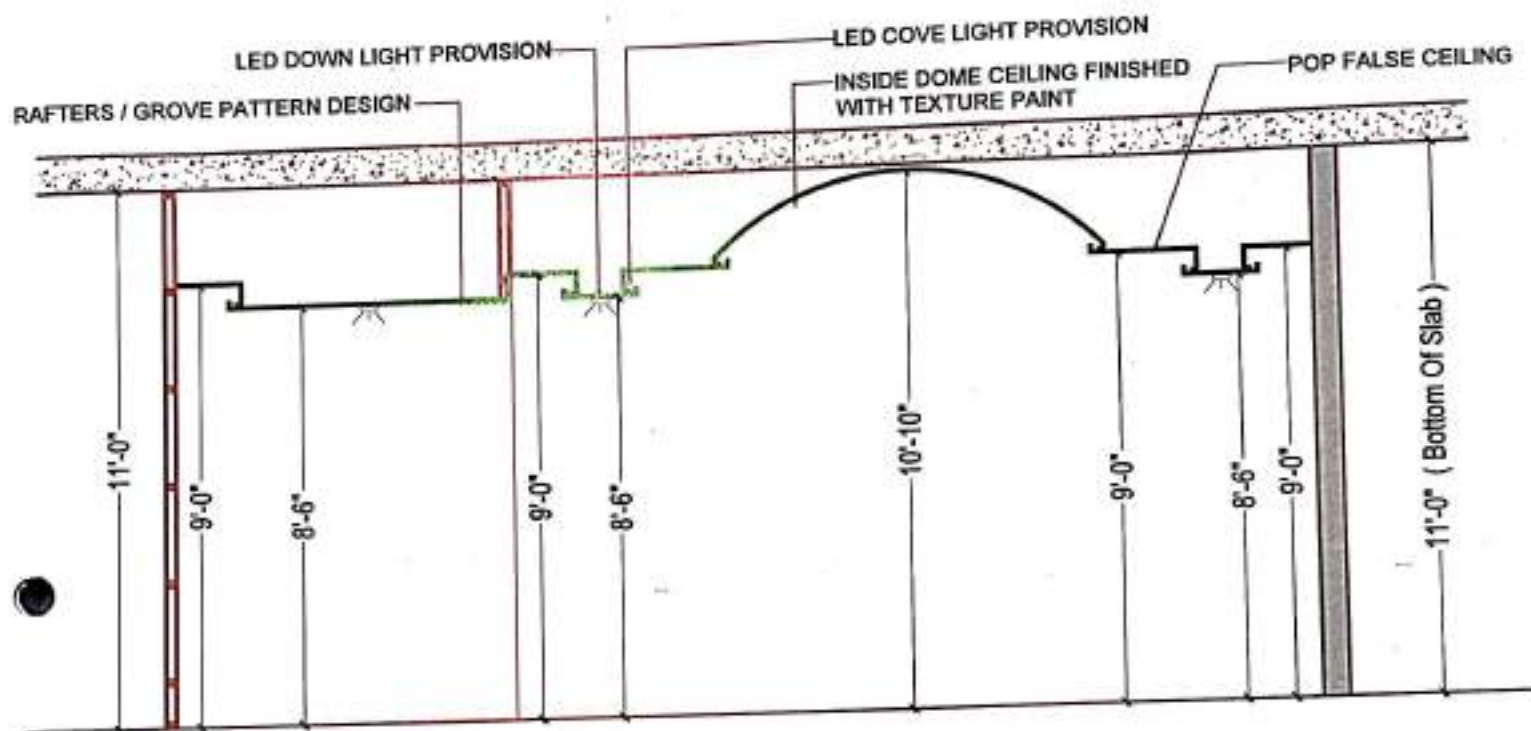


door

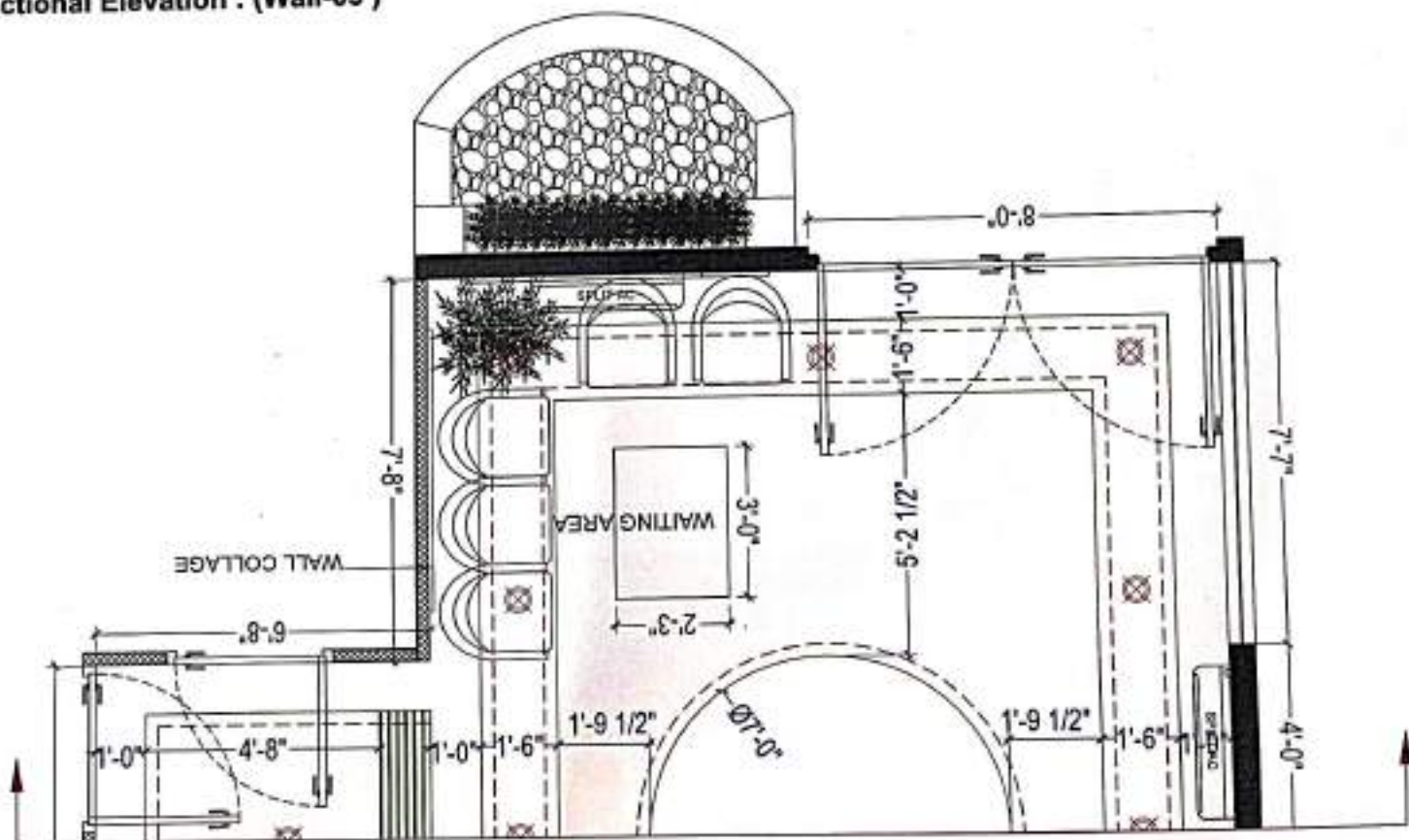




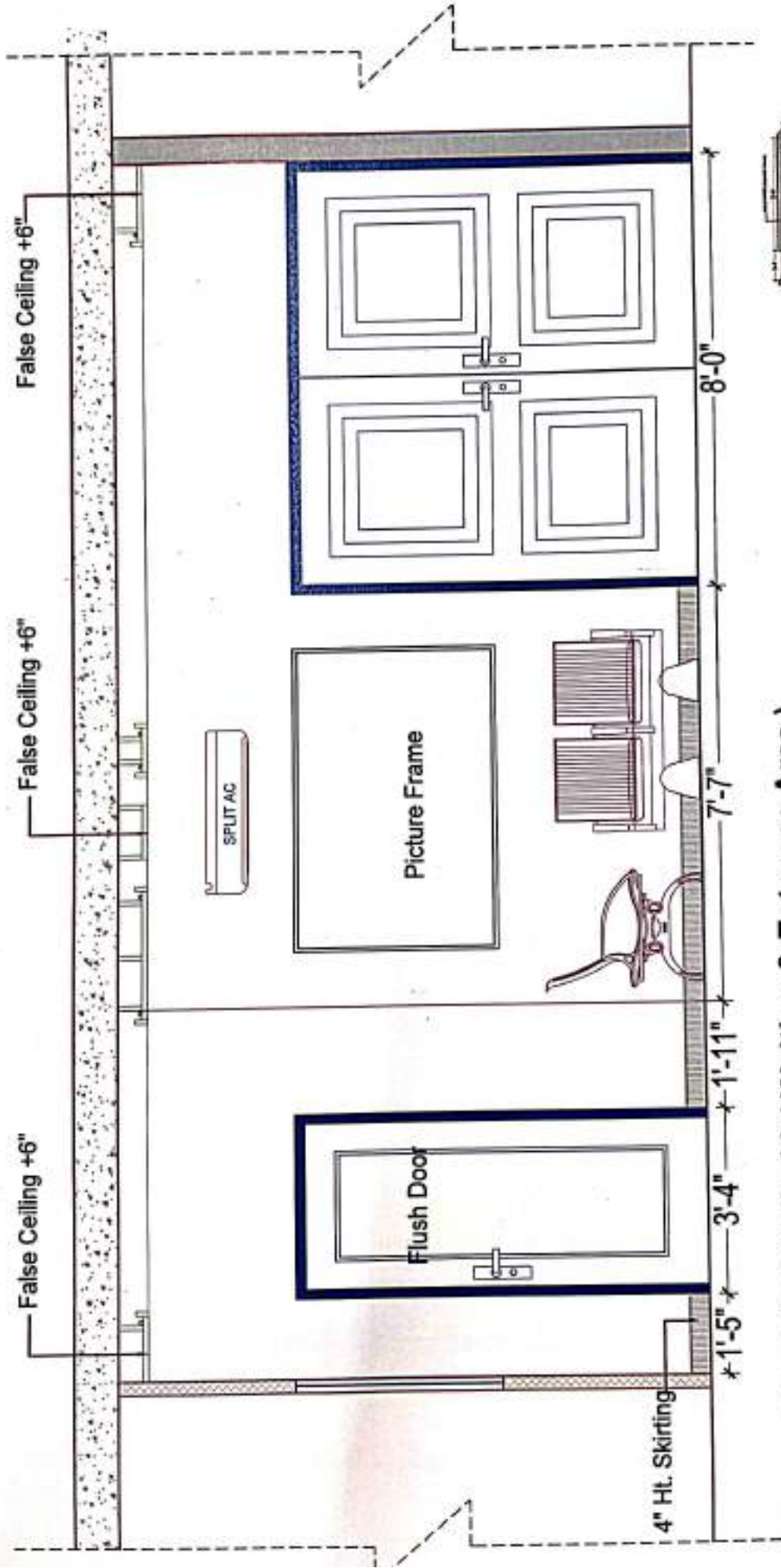




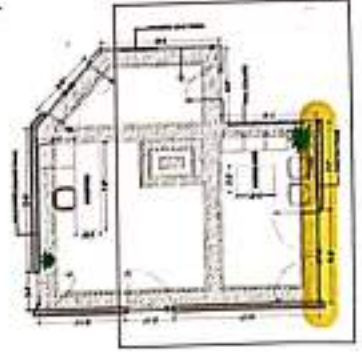
Sectional Elevation : (Wall-03)

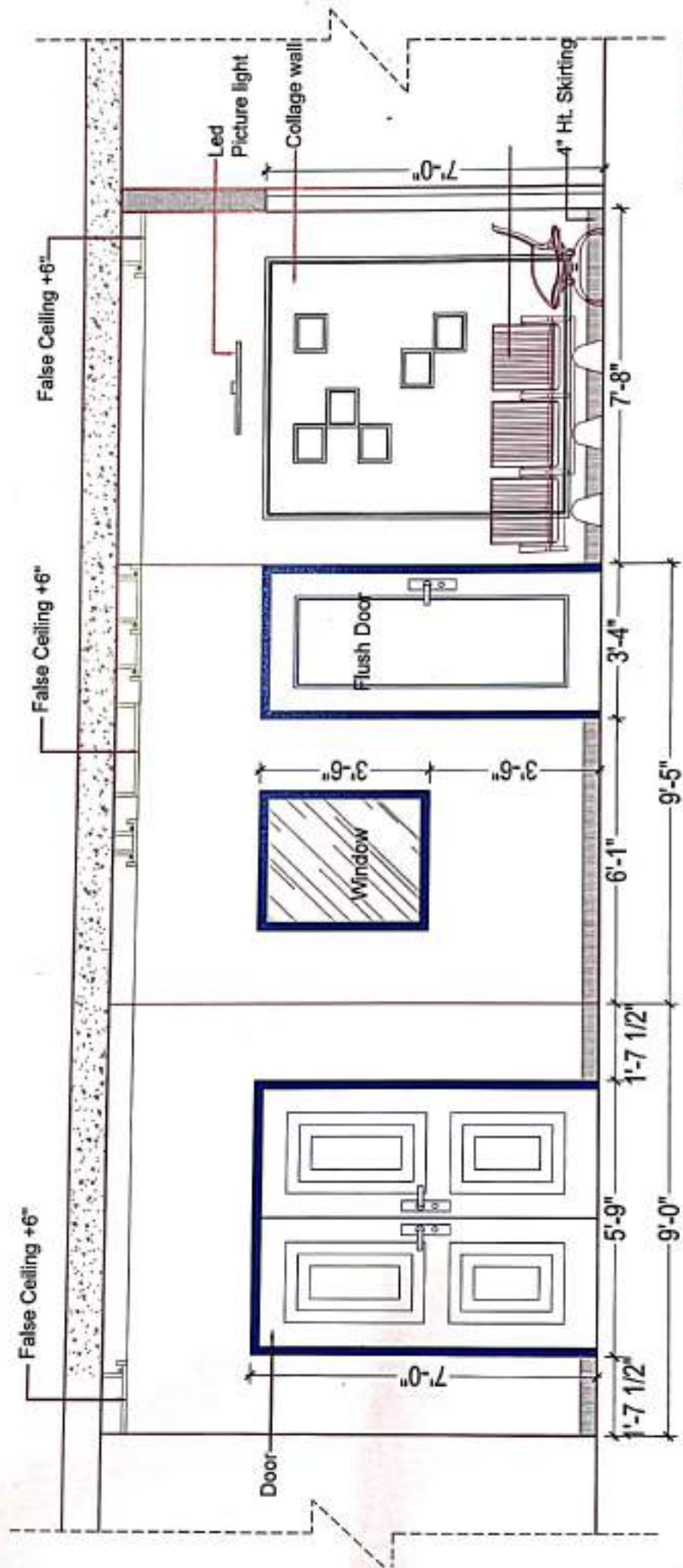


Sectional PLAN: (For Wall-03)



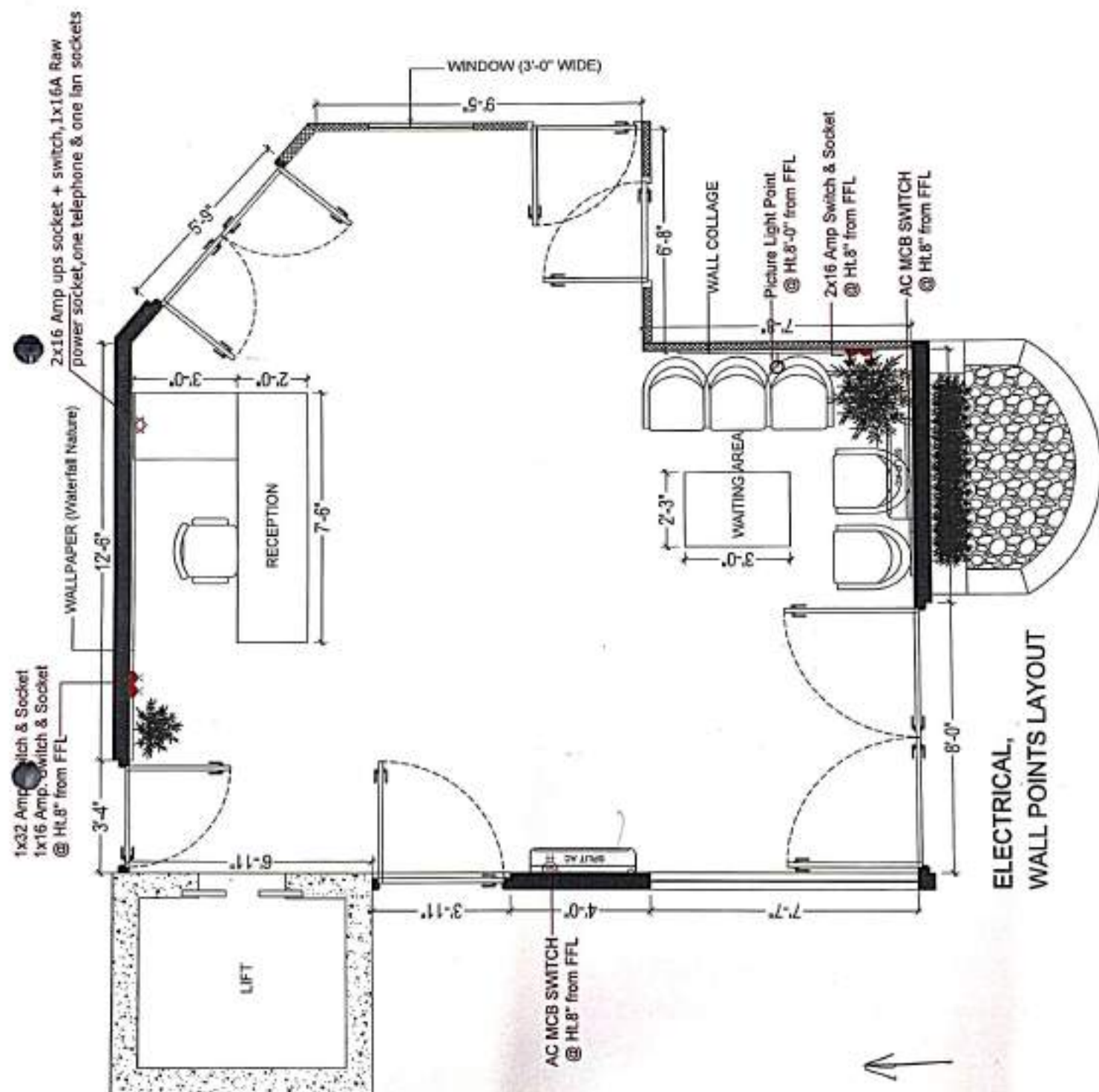
Elevation Wall : 03 (Waiting & Entrance Area)





Elevation Wall : 02 (Collage Wall)





**ELECTRICAL,
WALL POINTS LAYOUT**

