



VSK INFRASTRUCTURES PVT. LTD.

ENGINEERS, CONTRACTORS & DEVELOPERS
An ISO 9001: 2008 Certified Company

To,

12.07.2018

The Director

M/s Indian Realtors Private Limited

G3, Aggarwal Corporate Tower

23, Rajendra Place,

New Delhi-110008

Sub: Item Rate- Civil Structure Work Quotation for the Construction of Proposed Commercial tower at Plot No-33, Preet Vihar, Delhi-110092

Respected Sir,

This has reference to the discussion and subsequent meetings we had with your good self. We are hereby, please to submit our revised competitive offer along with terms and condition for your above mentioned prestigious project at preet vihar.

It is a matter of privilege for us and we feel honored for the consideration.

We shall always try our level best to deliver the project on time and with good quality.

We hope that you will find above in order and give us an opportunity to work with your esteemed organization.

Thanking you and assuring you of our best services and attention at all time.

Warm regards

For

VSK Infrastructures Pvt. Ltd.

For VSK Infrastructures Pvt. Ltd.

Authorised Signatory

Enclosed: Quotation

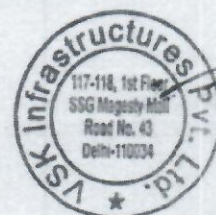


117-118, 1st Floor, SSG Majesty Mall, Road No.-43, Pitam Pura, New Delhi-110034 (INDIA)
Phone : 011-27035313, 011-27035298 E-mail : vsk_inf@hotmail.com Website : www.vskinfra.com

CIN No.-U45400DL2008PTC185342

Terms & Condition

1. The Rates given in schedule of quantities are exclusive of GST.
2. Water and Electricity will be provided by the client - Free of cost.
3. RMC shall be arranged by the Client with his selected batching plant. Space for the plant shall be provided by client.
4. In case of power cut, power backup shall be arranged by contractor (including operating cost).
5. Labour hutments shall be provide by client at free of-cost near to/ at the site.
6. Mobilization advance as mutually decided shall be paid by client. The mobilization advance shall be recovered on monthly basis or as mutually decided.
7. Retention Money @ 3 % (Approx) of bill value shall be deducted from each Running Bill onwards The maximum value of Retention Money shall be restricted up to Rs 25,00,000/- only. 50% of security deposit shall be refunded on virtual completion of project. And balance 50% shall be released after completion of defect liability period i.e. 6 months.
8. Monthly running account bill shall be submitted and payment shall be made within 7 days from submission of bill.
9. A provision of part bill shall be considered for every 15days to facilitate the progress of work. (If Required)
10. Following Plant and equipment shall be mobilized by contractor.
 - I. Concrete pump - 1 no.
 - II. Tower Crane - 1no (36Mx25m)
 - III. Builders Hoist - As per site requirement
 - IV. Cutting & Bending Machine - 2 Nos
 - V. Site Office – Container - 2 Nos
 - VI. Cement Container - 1 Nos
 - VII. Mixture Machine - 1 Nos
 - VIII. Weigh Batcher - 1 Nos
11. General area lighting shall be arranged by client (only peripheral).
12. Watch and ward shall be arranged by client



13. CPWD specification and CPWD mode of measurement shall be followed for the entire construction activities.
14. Contractor shall be responsible for PF, ESI and other labor laws pertaining to the project.
15. Safety and security of the manpower and machines deployed by the contractor shall be of his own responsibility. (Including all safety equipment Helmet, safety shoes, safety belts etc.)
16. Total time period for the completion of the project shall be 18 months(approx)
17. Steel & Cement provided free of cost by the client, GST will be charged extra as applicable.

18. Basic Rate of Materials:-

I.	BRICKS	EACH	Rs.5.80
II.	AAC BLOCK	CUM	Rs.2800
III.	FINE SAND	CFT.	Rs 30
IV.	COARSE SAND	CFT.	Rs 48
V.	Aggregate 10mm, 12.5mm & 20mm	CFT.	Rs 45
VI.	Rough kota stone	SFT	Rs 20 sqft/-

(Note: - Above rates are excluding GST as applicable)

Escalation: Incase of variation in the above rates 5 %(plus and minus) in course of execution the corresponding item rates will be revised proportionately.

19. Shuttering shall be considered as laminated Ply Shuttering for all column, Beam & Slab Up to All Floor Level.

20. RO plant/ softener/ STP Install & Operate by client (If required)



SECTION
SCHEDULE OF QUANTITIES
FOR
UNITY GROUP
Commercial Cum
Service Apartment



DETAILS OF VSK INFRASTRUCTURES PVT LTD.

Name of Company : VSK INFRASTRUCTURES PVT. LTD

Registered Office : 117- 118 SSG Majesty mall, Road no 43,
Pitampura, Delhi – 110034

Tel Nos. : 01127035313, 01127035298
9810236505

Website : www.vskinfra.com

Email : vsk_inf@hotmail.com

Authorised Signatory/ Director: SANDEEP KUMAR VERMA

Corporate Identification Number (CIN): U45400DL2008PTC185342

Permanent Account Number (PAN): AACCV9082C

GSTIN:- 07AACCV9082C1Z9

Employees Provident Fund Number: DL/42033

E.S.I.C Employer's Code Number: 22001111310001009



BOQ FOR CIVIL WORKS		
SUMMARY SHEET		
Preet Vihar Service Appartment		
Sr. No.	Description	Amount (Rs.)
1	Dewatering System	₹ 4,05,000.00
2	Earth-Work	₹ 3,84,000.00
3	Plain Cement Concrete	₹ 2,20,000.00
4	Kota Stone Water-Proofing	₹ 27,69,625.00
5	Reinforced Cement Concrete Work	₹ 119,31,750.00
6	Reinforcement Steel Work	₹ 69,25,000.00
7	Centering & Shuttering Work	₹ 214,45,560.00
8	Brick Work	₹ 7,13,000.00
9	AAC Block Work	₹ 124,21,300.00
10	Plastering Work	₹ 91,76,475.00
11	Water-Proofing Work on terrace, Roofs, Balconies etc.	₹ 9,24,000.00
12	Pile Head Cutting	-
	GRAND TOTAL	₹ 673,15,710.00

Note:- GST Shall be paid Extra by Client.



For VSK Infrastructures Pvt. Ltd.

[Signature]
Authorised Signatory