



संदर्भ सं.: गतिमा/प.क्ष./समम (इंजी-विद्युत)/जुहू/एम.डब्ल्यू-15/2019-20/2228(1+12)
दिनांक: 19/03/2020
Ref. No: AAI/M/R/AGM (ENG-G-ELECT.)/JUHU/MW-15/2019-20
Date: 19/03/2020

सेवा से/ To,
भस्म यश एनर्जी प्राइवेट लिमिटेड / M/s Yash Energy private Limited.

408, हाश बिजनेस सेंटर / Haash Business Centre,
नियर आंकुर स्कूल, फतेपुरा / Nr. Ankur School, Fatehpura,
पलडी, अहमदाबाद / Paldi, Ahmedabad,
गुजरात / Gujarat-380007.

विषय/ Sub: सलाह ऑफ स्पयर फॉर डे टू डे मैटेनंस ऑफ जुहू एयरपोर्ट, एआरएसआर, पीएचएलएलएमए, ट्रांस.स्टेशन,
आर/आरस्टेशन अंड ऑल्टर मार्कर, मुंबई इयूएन-2019-20 सब डेट :- सलाह ऑफ टूल / Supply of Spares for Day to
Day Maintenance of Juhu Airport, ARSR, PHHL Qtrs, Tx. Station, R/R station and Outer Marker, Mumbai
During 2019-20. SH:-Supply of Tools and Spares.

संदर्भ: 1) आपकी ई-निविदा नं. 2020_AA1_40403 दिनांक 10/02/2020 को खोला गया।
Your e-tender id. 2020_AA1_40403 opened on Dated 10/02/2020.

महोदय/ Dear Sir(s),

1. उपर उल्लिखित कार्य हेतु आपकी ई-निविदा अद्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है, आपके द्वारा बतौर ग्राहक मूल्य पर आपकी ई-निविदा राशि कुल रु. 3,23,063.00 (रुपये 3,23,063.00) शी शीखंड सिविली शी (भाज) + जीएसटी है, जो कि ई-निविदा की अनुमानित/उचित लागत राशि रु. 4,56,393.00 + जीएसटी से 29.21 % नीचे है। एन-सी द्वारा दिये गये इन्वॉइस प्रस्तुत करने पर जीएसटी अदा किया जाएगा। महाराष्ट्र राज्य के लिए एनआई जीएसटी क. GSTIN27AAACA6412D1Z8 है।

Your e-tender for the work mentioned above is hereby accepted on behalf of The Chairman, Airports Authority of India at the item rates quoted by you totalling to Rs. 3,23,063.00 (Rupees Three Lacs Twenty Three Thousand Sixty Three only) + GST as applicable which is 29.21 % Below the Estimated/ Justified cost put to tender of Rs. 4,56,393.00 + GST. GST will be paid against valid Tax invoice. For Maharashtra state AAI GST no. is GSTIN27AAACA6412D1Z8

2. सहायक महाप्रबंधक (इंजी-विद्युत), गतिमा, एस वी रोड, विलेपार्ले (वेस्ट), मुंबई-400056, कार्य के प्रभावी अभियंता होंगे। आपसे निवेदन है कि आपकी ओर से एक विश्वसनीय प्रतिनियुक्त करें जो कार्यालय पर हस्ताक्षर करने के लिए अधिकृत हों तथा वह दिनांक 30/03/2020 तक सहा.महाप्रबंधक (इंजी-विद्युत), गतिमा, एस वी रोड, विलेपार्ले (वेस्ट), मुंबई-400056 के कार्यालय में उपस्थित हों तथा कार्यालय को पूरा करें। ठेके का करारनामा रु. 100/- के नॉनजुडिशियल स्टैम्प पत्र पर निष्पादित किया जाएगा, तथा स्टैम्प पत्र का खर्च आपके द्वारा उठाया जाएगा।

AGM (ENG. - ELECT.), S.V. Road, Vile Parle (W), Mumbai-400 056 shall be the Engineer-In-Charge of this work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office to the AGM (ENG-G-ELECT.), S.V. Road, Vile Parle (W), Mumbai-400 056 by 30/03/2020 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- and the cost of the stamp paper shall be borne by you.

3. आपकी निविदा के साथ ईएम.डी. राशि प्राप्त नहीं हुई है बल्कि आपकी फर्म MSME पंजीकृत है। इसलिए कृपया रु. 32,306/- (रुपये थर्टी टू थousand थ्री हundered थ्री हundered सिक्स मात्र) प्रतिपूर्ति जमा के रूप में यह पत्र जारी करने के तारीख बाद 10 दिन के अंदर जमा किया। जमा करने की अक्षमता में वह राशि बिल से ठेक की शर्तों के अनुसार काट दी जायेगी।

As your firm is MSME registered firm, hence EMD has been exempted. Hence, please deposit Rs. 32,306/- (Rupees Thirty-Two Thousand Three Hundred Six only) towards security deposit within 10 days from the date of issue of this letter, failing which the same will be deducted from your bill as per contract conditions.

4. यह बीली ALQ हो गई है, जिसके लिए आपने बैंक गारंटी प्रस्तुत की है जिसे गुणवत्ता संरक्षण बैंक गारंटी (QPBG) कहा जाएगा, जो काम के सफल होने के बाद वापिस की जाएगी।

Since this bid becomes ALQ bid, for which you have submitted the bank guarantee which shall be termed as quality protection bank guarantee (QPBG) shall be released after successful completion of work.

5. आपसे निवेदन है कि आप केंद्रिय और राज्य सरकारों 1970 के अधिनियम अनुबंध श्रम नियम (नियम तथा उन्मूलन) 1971 के केंद्रीय नियम श्रम नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।

You are requested to comply with provision of contract labour (Regulation and Abolition Act 1970 and contract labour Regulation & Abolition) Central rule 1971 and minimum wages Act & rules thereof central and safe Govt.

6. आपको यह निर्देश दिया जाता है कि आप प्रबंधक (इंजी-विद्युत), जुहू हवाईअड्डा से संपर्क करें जो आपको मटेरियल प्राप्त करने की व्यवस्था करेगा।

You are directed to contact Manager (E-E), Juhu Airport immediately who will arrange to receive the materials.

7. कृपया नोट कर लें कि काम करने का अनुमानित समय (वर्ग) 01 मई है जोकि दिनांक 19/03/2020 से सिना जाएगा। Please note that the time allowed for carrying out the complete work is One (01) Month, which shall be reckoned from 19/03/2020.

8. इस ठेके के संबंध में आगे का कोई भी पत्राचार सहा.महाप्रबंधक (इंजी-विद्युत), मालिगा, एस वी रोड, जुहू एयरपोर्ट, विने पार्क(वेस्ट), मुंबई-400056 के पते पर किया जाए। Any further correspondence in connection with the contract should normally be addressed to Asstt.GM (E-E), AAI, SV Road, Juhu Airport, Vile Parle (W), Mumbai - 400056.

9. कृपया ध्यान दें कि तथ्या इस आदेश की दोहरी प्रति आपके हस्ताक्षर के पश्चात इस कार्यालय में भेजे जाते हैं कि स्वीकृती टोकन समझा जाएगा। Please acknowledge the receipt and return the duplicate copy of this order enclosed herewith after signing to the undersigned as a token of acceptance.

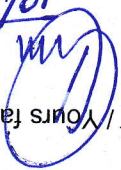
If there is any discrepancy between English and Hindi then meaning derived in English will be given यदि अंग्रेजी और हिंदी पाठ में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जायेगा।

precedence.

धन्यवाद/ Thanking You,

Encl: 1. SOQ

भवदीय / Yours faithfully,



(राजेश तामरकर)/(Rajesh Tamarakar)

सहा. महाप्रबंधक (इंजी-विद्युत),

ASSTT.GM (ENGG-ELECT)

कूल तथा और से, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण,

For and on behalf of Chairman, Airports Authority of India

19/3/2020

SCHEDULE OF QUANTITY

Ref. No: AAI/WR/AGM (ENGG.-ELECT.)/JUH/WW-15/2019-20/

Date: 19/03/2020

विषय/Sub: साप्लाइ ऑफ स्पार्स फॉर डे टू डे मटेरियल ऑफ जूट अँड रबर आर्टर मार्केट, गुवाहाटी, एआरएसआर, पीएचएमओएल, टीएस, स्टेशन, आर/आरस्टेशन अँड आर्टर मार्केट, मुंबई इत्यादि-2019-20 साल हेतु :- साप्लाइ ऑफ स्पार्स। / Supply of Spares for Day to Day Maintenance of Juhu Airport, ARSR, PHM Otrs, Tx. Station, R/R station and Outer Marker, Mumbai During 2019-20. SH:-Supply of Tools and Spares.

S. No	Description of Item	Qty	Unit	Rate	Amount
1	ADJUSTABLE SPANNERS Product No - 1170-6/1170N-6 MAKE:- TAPARIA Tools Ltd.	4	Each	226.00	904.00
2	ADJUSTABLE SPANNERS Product No - 1170-15/1174 N-15 MAKE:- TAPARIA Tools Ltd.	4	Each	1107.00	4428.00
3	SIDE CUTTING PLIERS INSULATED WITH THICK C.A SLEEVE Product No - 1101-8 (Econ) MAKE:- TAPARIA Tools Ltd.	15	Each	313.00	4695.00
4	COMBINATION PLIERS INSULATED WITH THICK C.A SLEEVE Product No-1621-8/1621-8N MAKE:- TAPARIA Tools Ltd.	40	Each	301.00	12040.00
5	LONG NOSE PLIERS INSULATED WITH THICK C.A SLEEVE Product No - 1420-8 MAKE:- TAPARIA Tools Ltd.	15	Each	313.00	4695.00
6	SCREW DRIVERS SETS Product No - 831 MAKE:- TAPARIA Tools Ltd.	10	Each	299.00	2990.00
7	TWO IN ONE SCREW DRIVERS Product No - 850 MAKE:- TAPARIA Tools Ltd.	20	Each	92.00	1840.00
8	TWO IN ONE SCREW DRIVERS Product No - 903 MAKE:- TAPARIA Tools Ltd.	20	Each	109.00	2180.00
9	TWO IN ONE SCREW DRIVER Product No - 904 I MAKE:- TAPARIA Tools Ltd.	20	Each	95.00	1900.00
10	SCREW DRIVERS Product No - 815 MAKE:- TAPARIA Tools Ltd.	60	Each	65.00	3900.00
11	UTILITY KNIFE Product No-UK-3 MAKE:- TAPARIA Tools Ltd.	4	Each	266.00	1064.00
12	SPARE BLADE FOR Product No - UB-10 MAKE:- TAPARIA Tools Ltd.	10	Each	144.00	1440.00
13	HAND FILES Product No - HF 2501 MAKE:- TAPARIA Tools Ltd.	5	Each	193.00	965.00
14	ROUND FILES Product No - RD 2001 MAKE:- TAPARIA Tools Ltd.	5	Each	310.00	1550.00
15	HAIF ROUND FILES Product No - HR 2001 MAKE:- TAPARIA Tools Ltd.	5	Each	495.00	2475.00
16	STEEL FILES Product No - FL 2501 MAKE:- TAPARIA Tools Ltd.	5	Each	193.00	965.00
17	WOOD RASP FILES FLRP Product No - 2501 MAKE:- TAPARIA Tools Ltd or Equivalent	5	Each	485.00	2425.00
18	BEVELLED EDGE CHISELS Product No - WCB19 MAKE:- TAPARIA Tools Ltd or Equivalent	5	Each	224.00	1120.00
19	BEVELLED EDGE CHISELS Product No - WCB25 MAKE:- TAPARIA Tools Ltd or Equivalent	5	Each	233.00	1165.00
20	PLUS HAMMER DRILL BITS 13X100X160 Product No - HDCL3160 MAKE:- TAPARIA Tools Ltd or Equivalent	10	Each	138.00	1380.00
21	PLUS HAMMER DRILL BITS 25X200X260 Product No - HDCC25260 MAKE:- TAPARIA Tools Ltd or Equivalent	10	Each	679.00	6790.00
22	HAMMER WITH HANDLE Product No - WH 200 B/C MAKE:- TAPARIA Tools Ltd or Equivalent	10	Each	247.00	2470.00
23	HAMMER WITH HANDLE Product No - WH 500 B/C MAKE:- TAPARIA Tools Ltd or Equivalent	10	Each	366.00	3660.00
24	MACHINIST HAMMER WITH HANDLE Product No - MH 200 MAKE:-TAPARIA Tools Ltd or Equivalent	15	Each	222.00	3330.00
25	MACHINIST HAMMER WITH HANDLE Product No - MH 400 MAKE:- TAPARIA Tools Ltd or Equivalent	15	Each	301.00	4515.00
26	CLUB HAMMER WITH HANDLE Product No - GH 800 MAKE:- TAPARIA Tools Ltd or Equivalent	5	Each	448.00	2240.00
27	DOUBLE ENDED SPANNER SETS Product No - DEP 10 MAKE:- TAPARIA Tools Ltd.	10	Each	607.00	6070.00
28	DOUBLE ENDED SPANNER SETS Product No - DW09 MAKE:- TAPARIA Tools Ltd.	10	Each	842.00	8420.00
29	RING SPANNER SETS Product No - 1812 MAKE:- TAPARIA Tools Ltd.	10	Each	2041.00	20410.00
30	ALLEN KEYS BLACK FINISH Product No - K 1.5V MAKE:- TAPARIA Tools Ltd.	5	Each	9.00	45.00
31	ALLEN KEYS BLACK FINISH Product No - K2V MAKE:- TAPARIA Tools Ltd.	5	Each	9.00	45.00
32	ALLEN KEYS BLACK FINISH Product No - K 2.5V MAKE:- TAPARIA Tools Ltd.	5	Each	9.00	45.00
33	ALLEN KEYS BLACK FINISH Product No - K 3V MAKE:- TAPARIA Tools Ltd.	5	Each	11.00	55.00
34	ALLEN KEYS BLACK FINISH Product No - K 4V MAKE:- TAPARIA Tools Ltd.	5	Each	16.00	80.00
35	ALLEN KEYS BLACK FINISH Product No - K 5V MAKE:- TAPARIA Tools Ltd.	5	Each	21.00	105.00
36	ALLEN KEYS BLACK FINISH Product No - K 6V MAKE:- TAPARIA Tools Ltd.	5	Each	28.00	140.00
37	ALLEN KEYS BLACK FINISH Product No - K 8V MAKE:- TAPARIA Tools Ltd.	5	Each	44.00	220.00
38	ALLEN KEYS BLACK FINISH Product No - K 10V MAKE:- TAPARIA Tools Ltd.	5	Each	74.00	370.00
39	ALLEN KEYS BLACK FINISH Product No - AK-12 MAKE:- TAPARIA Tools Ltd.	5	Each	149.00	745.00
40	ALLEN KEYS BLACK FINISH Product No - AK-14 MAKE:- TAPARIA Tools Ltd.	5	Each	198.00	990.00
41	ALLEN KEYS BLACK FINISH Product No - AK-17 MAKE:- TAPARIA Tools Ltd.	5	Each	333.00	1665.00
42	ALLEN KEYS BLACK FINISH Product No - AK-19 MAKE:- TAPARIA Tools Ltd.	5	Each	453.00	2265.00

19/3/2020

Note:- GST Shall be paid extra against Valid Tax-Invoice

(Rupees Three Lacs Twenty Three Thousand Sixty Three only)

S. No	Description of Item	Qty	Unit	Rate	Amount
43	ALLEN KEN	5	Each	875.00	4375.00
44	DOUBLE OPEN END SPANNERS Product No - 146-607 MAKE:- TAPARIA Tools Ltd.	5	Each	30.00	150.00
45	DOUBLE OPEN END SPANNERS Product No - 146-809 MAKE:- TAPARIA Tools Ltd.	5	Each	32.00	160.00
46	DOUBLE OPEN END SPANNERS Product No - 146-1011 MAKE:- TAPARIA Tools Ltd.	5	Each	35.00	175.00
47	DOUBLE OPEN END SPANNERS Product No - 146-1213 MAKE:- TAPARIA Tools Ltd.	5	Each	39.00	195.00
48	DOUBLE OPEN END SPANNERS Product No - 146-1415 MAKE:- TAPARIA Tools Ltd.	5	Each	40.00	200.00
49	DOUBLE OPEN END SPANNERS Product No - 146-1617 MAKE:- TAPARIA Tools Ltd.	5	Each	54.00	270.00
50	DOUBLE OPEN END SPANNERS Product No - 146-1819 MAKE:- TAPARIA Tools Ltd.	5	Each	67.00	335.00
51	DOUBLE OPEN END SPANNERS Product No - 146-2022 MAKE:- TAPARIA Tools Ltd.	5	Each	81.00	405.00
52	DOUBLE OPEN END SPANNERS Product No - 146-2123 MAKE:- TAPARIA Tools Ltd.	5	Each	110.00	550.00
53	DOUBLE OPEN END SPANNERS Product No - 146-2427 MAKE:- TAPARIA Tools Ltd.	5	Each	135.00	675.00
54	DOUBLE OPEN END SPANNERS Product No - 146-2528 MAKE:- TAPARIA Tools Ltd.	5	Each	161.00	805.00
55	DOUBLE OPEN END SPANNERS Product No - 146-3032 MAKE:- TAPARIA Tools Ltd.	5	Each	175.00	875.00
56	RING SPANNER Product No - 151-607 MAKE:- TAPARIA Tools Ltd.	5	Each	61.00	305.00
57	RING SPANNER Product No - 151-809 MAKE:- TAPARIA Tools Ltd.	5	Each	70.00	350.00
58	RING SPANNER Product No - 151-1011 MAKE:- TAPARIA Tools Ltd.	5	Each	84.00	420.00
59	RING SPANNER Product No - 151-1213 MAKE:- TAPARIA Tools Ltd.	5	Each	88.00	440.00
60	RING SPANNER Product No - 151-1415 MAKE:- TAPARIA Tools Ltd.	5	Each	98.00	490.00
61	RING SPANNER Product No - 151-1617 MAKE:- TAPARIA Tools Ltd.	5	Each	117.00	585.00
62	RING SPANNER Product No - 151-1819 MAKE:- TAPARIA Tools Ltd.	5	Each	149.00	745.00
63	RING SPANNER Product No - 151-2022 MAKE:- TAPARIA Tools Ltd.	5	Each	175.00	875.00
64	RING SPANNER Product No - 151-2123 MAKE:- TAPARIA Tools Ltd.	5	Each	212.00	1060.00
65	RING SPANNER Product No - 151-2427 MAKE:- TAPARIA Tools Ltd.	5	Each	256.00	1280.00
66	RING SPANNER Product No - 151-2528 MAKE:- TAPARIA Tools Ltd.	5	Each	305.00	1525.00
67	RING SPANNER Product No - 151-3032 MAKE:- TAPARIA Tools Ltd.	5	Each	389.00	1945.00
68	Energy Meter Single Phase (5-30A) Counter type, Type-SPFM 01, Serial No.1 H 2991177, Make-HPL, Jaipur meter, L&T or equivalent.	10	Each	613.00	6130.00
69	Energy Meter Three Phase (10-60A) Counter type, Type-PPEM 01, Serial No.TPPC1510000E1, Make-HPL, Jaipur meter, L&T or equivalent.	10	Each	1488.00	14880.00
70	Supply of Digital type Earth Tester range from 0.010 ohms to 1000 ohms with auto power off facility, 3 1/2 Digit Earth Resistance with tool kit Bag	1	Each	19790.00	19790.00
71	Supply of 25watt Heavy Duty soldering Iron, 120VAC,3 WIRE REMOVABLE TIP(Soldrone Make)	2	Each	1400.00	2800.00
72	Supply of Hydrometer. Make : Exide or equivalent	1	Each	1750.00	1750.00
73	Supply of 1 Liter Brass Kerosene Blow Pump	2	Each	2100.00	4200.00
74	SUPREME-LED Hd-200 Rechargeable Heavy Duty 800 METER Torch(made Of Aluminium) With Removable 2800 Mah Lithium Battery Flashlight Torchlight Torch	2	Each	4375.00	8750.00
75	Supply of Metal 350 ml Oil Can for chain Cleaner & Degreaser as per sample.	2	Each	1750.00	3500.00
76	Supply of 600W Cutting wheel Angle Hand Grinder Heavy Duty (Industrial Type) Make:-Bosch or equivalent.	1	Each	3063.00	3063.00
77	Supply of 2000W HOT Air Gun (Professional type)	1	Each	2800.00	2800.00
78	Supply of Heavy Duty 680W Mini Bench Drill (Bench Type) Make:-Bosch or equivalent.	1	Each	105000.00	105000.00
79	Supply of measuring type length (Fiber Body)				
	(1) upto 30Mtr	4	Each	492.00	1968.00
	(2) upto 15Mtr	4	Each	284.00	1136.00
	(3) upto 5Mtr	4	Each	140.00	560.00
80	Supply of 200psi aluminium body high pressure foot air floor pump(Industrial type)	1	Each	8750.00	8750.00
Total Amount					323063.00

Signature Not Verified
Digitally signed by RAJESH TAMRAKAR
Date: 2020.09.08 18:40:17 IST
Location: eProcurement System for Central PSU