



सन्दर्भ संख्या: भा. वि. प्रा. /के. एम. ए/फायर-जिम/कार्यदिश-01/2019-20/431-436
Ref. No.: AAI/KMA/Fire-Gym/Work order-01/2019-20/

दिनांक:- 03.03.2020
Date:- 03.03.2020

सेवा में,

मैसर्स सुरभि एसोसिएशन
ई -17-बी सुरेंद्र विहार
बागमुगालिया होशंगाबाद रोड
भोपाल - 462043

To,

M/s Surbhi Association
E-17-B Surendra Vihar
Bagmugaliya Hoshangabad
Road Bhopal - 462043

कार्य का नाम/ Name of work: कुल्लू मनाली हवाई अड्डे पर फायर सेक्शन के लिए जिम उपकरणों की आपूर्ति /
Supply of GYM equipments for fire section at Kullu Manali Airport.

संदर्भ: आपकी निविदा (निविदा आई डी स:- 2020_एआई 42137_1) वित्तिय बोली दिनांक: 20.02.2020 को खोली गयी।
Ref. Your e-Bid invitation No. :2020_AAI_42137_1 Financial Bid opened on dt.: 20.02.2020

महोदय /Sir(s),

1. उपरोक्त उल्लिखित कार्य हेतु आपका टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए आइटम मूल्यों पर आपका टेंडर कुल रुपये 3, 90,000/- (मात्र रुपये तीन लाख नब्बे हजार) है। जो कि निविदा जमा करने के दौरान घोषित किये गए जीएसटी रहित है। यह राशि अनुमानित लागत राशि रुपये 4, 41, 674/- से 7.65% नीचे है। कार्यसूची संलग्न (अनुसूची-1)।

Your 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 totaling to Rs. 3,90,000/- (Rupees Three Lakh Ninety Thousand Only) excluding GST as mentioned during tender submission, which is 7.65% below the Estimated cost put to tender for Rs. 4,41,674. The schedule of work is enclosed herewith as Annexure - 1.

2. विमानपत्तन निदेशक भाविप्रा, कुल्लू मनाली हवाई अड्डा भुन्तर, की ओर से प्रबंधक अभि. (वि) इस काम के प्रभारी होंगे। आपसे निवेदन है कि आप अपनी ओर से एक विश्वासनीय प्रतिनिधि प्रतिनियुक्त करें जो कारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 15.03.2020 तक विमानपत्तन निदेशक भाविप्रा, कुल्लू मनाली हवाई अड्डा भुन्तर, के कार्यालय में उपस्थित हो तथा कारनामों को पूरा करें। ठेके का कारनामा 100/- रु० के नोनजुडिशियल स्टाम्प पेपर पर निष्पादित किया जाएगा तथा स्टाम्प पेपर का खर्च आपके द्वारा वहन किया जाएगा।

On behalf of Airport Director AAI, Kullu Manali Airport, Bhuntar shall be the Manager (Engg. E) in charge of the work. You are requested to attend the office of Airport Director, AAI, Kullu Manali Airport on or before 15.03.2020 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- (Rupees Hundred only) and the cost of the stamp paper shall be borne by you.



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3. कृपया इस पत्र के जारी होने के 15 दिनों के भीतर सिक्यूरिटी डिपोजिट के लिए रुपये 39,000/- जमा कर दें, अन्यथा ठेके के करारनामे में शर्त के अनुसार इतनी राशि आपके रनिंग बिलों से काट ली जाएगी। आपकी धरोहर राशि रुपये- 8833/- (Bank of Baroda, DD No. 364135, Dtd. 06.02.2020) को सुरक्षा जमा राशि के एक हिस्से के रूप में माना जायेगा

Please deposit Rs.39,000/- towards Security Deposit within 15 days from the date of issue of this letter, failing which, the same will be deducted from your running bills as per condition of the contract document. The EMD amount of Rs. 8833/- (Bank of Baroda, DD No. 364135, Dtd. 06.02.2020) at the time of tender will be treated as part of security deposit.

4. आपसे निवेदन है की आप केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम (नियमन तथा उन्मूलन) एवम् केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।

You are requested to comply with the Provisions of Contract Labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 & Minimum Wages Act & Rules there of Central & State Government.

5. आपको निर्देश दिया जाता है कि आप तुरंत प्रबन्धक (इंजी.-विद्युत्), कुल्लू-मनाली विमानपत्तन से मिलें वह आपको साइट सौंपने की व्यवस्था करेंगे। कृपया नोट कर लें कि कार्य पूरा करने का निर्धारित समय 30 दिन है जोकि 13.03.2020 से गिना जायेगा।

You are directed to contact Manager (Engg.-Elect.), Kullu-Manali Airport immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work is Thirty (30) Days which shall be reckoned from 13.03.2020.

6. इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार विमानपत्तन निदेशक, भाविप्रा, कुल्लू मनाली हवाई अड्डा भुन्तर, हि०प्र० -175125 के पते पर किया जाए।

Any further correspondence in connection with the contract should normally be addressed to the Airport Director, Kullu Manali Airport, Bhuntar (HP) - 175125.

7. उपरोक्त सम्बन्धित सभी पत्र, यदि कोई हैं तो, इस ठेके के भाग होंगे।
All the letters referred above, if any, shall form part of this contract.

8. इस कार्य की त्रुटी दायित्व अवधि 01 महीने है जो कि कार्य समाप्ति की प्रमाणित तिथि से शुरू होगी।

The defects liability period is 01 Months which shall start from the certified date of completion of work.



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9. कृपया पावती एवं स्वीकृति स्वरूप इस कार्य आदेश के प्रति हस्ताक्षर करके इस कार्यालय को भेजें।
Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

भवदीय /Yours faithfully,

31.03.2020
31.03.2020

विमानपत्तन निदेशक

Airport Director

कुल्लू मनाली हवाई अड्डा

Kullu Manali Airport, Bhuntar.

For & on behalf of chairman

Airports Authority of India

कुल्लू मनाली हवाई अड्डा/KMA

संलग्न/Enclosed:- कार्य का विवरण/ Schedule of Work.

Copy To :

1. General Manager (F&A), NR, AAI, RHQ, Rangpuri New Delhi – 110 037.
2. General Manager (Technical) - NR, Operational Complex, Rangpuri, Gurgaon Road, New Delhi - 110037
3. General Manager (Fire) - NR, Operational Complex, Rangpuri, Gurgaon Road, New Delhi - 110037
4. Manager (Engg.E), Kullu Manali Airport.
5. Concerned File.
6. Agreement

AIRPORTS AUTHORITY OF INDIA

KULLU MANALI AIRPORT (HP)

Schedule of Quantity

Annexure-01

कार्य का नाम : कुल्लू मनाली हवाई अड्डे पर फायर सेक्शन के लिए जिम उपकरणों की आपूर्ति। / Supply of GYM equipments for fire section at Kullu Manali Airport.

Sl. No.	Item Description	Quantity	Units	Unit Rate excluding GST	Total amount Unit Rate excluding GST
1	Supply of 4 Rack Stand/ dumbbell rack including design & Installation, Testing and Commissioning etc. complete as required as per drawing no.01 of technical specification of tender etc. complete as required.	1	set	18000.00	18000.00
2	Supply of heavy duty 6 Station Multi Gym with 6 stack including design & Installation, Testing and Commissioning etc. complete as required as per drawing no.02 of technical specification of tender etc. complete as required.	1	set	121000.00	121000.00
3	Supply of Multi bench with bar holder Adjustable Weight Bench including design & Installation, Testing and Commissioning etc. complete as required as per drawing no.03 of technical specification of tender etc. complete as required.	1	set	21000.00	21000.00
4	Supply of Double bar with pull ups including design & Installation, Testing and Commissioning etc. complete as required as per drawing no.04 of technical specification of tender etc. complete as required.	1	set	10000.00	10000.00
5	Supply of Squat Rack as per drawing no.05 of technical specification of tender etc. complete as required.	1	set	29000.00	29000.00
6	Supply of Adjustable AB Board Machine as per drawing no.06 of technical specification of tender etc. complete as required.	1	set	9500.00	9500.00
7	Supply of Safety Squat Bars 6 feet as per drawing no.07 of technical specification of tender etc. complete as required.	1	set	8000.00	8000.00
8	Supply of stainless steel Multi bench bar (size 5.6 feet) with chrome coating (shaft diameter 28 mm) as per drawing no.08 of technical specification of tender etc. complete as required.	1	set	5000.00	5000.00
9	Supply of following sizes stainless steel utility straight bars with chrome coating (shaft diameter 28 mm) with 1.2 mm knurl & for firm & comfortable grip as per drawing no.09 of technical specification of tender etc. complete as required. • 5 feet- 01 no. • 4 feet- 02 no. • 3 feet- 01 no.	1	Job	8000.00	8000.00
10	Supply of following sizes Stainless Steel/ rubber Weight Dumbbell Rod (15 & 12 inches) as per drawing no.10 of technical specification of tender etc. complete as required. • 12 inches- 02 set (04 nos.) • 15 inches- 02 set (04 nos.)	1	Job	2000.00	2000.00
11	Supply of following sizes Plate with Rubber Weight with standard size collar opening as per drawing no.11 of technical specification of tender etc. complete as required. • 2.5 lbs/kg - 06 Nos. • 6/5 lbs/kg- 06 Nos. • 10 lbs/kg- 04 nos. • 15 lbs/kg- 04 nos. • 20lbs/kg- 04 nos. • 30 lbs/kg- 02 nos. • 40 lbs/kg- 02 nos.	1	Job	12500.00	12500.00

12	Supply of following sizes fixed weight Dumbbells with SS handle diameter 32 mm, knurl & chrome coating as per drawing no.12 of technical specification of tender etc. complete as required. • 15 lbs/kg - 02 pair(04 Nos.) • 20 lbs/kg- 01 pair(02 Nos.) • 25 lbs/kg- 01 pair(02 Nos.)	1	Job	7000.00	7000.00
13	Supply, of Plate Rack for weight plates as per drawing no.13 of technical specification of tender etc. complete as required.	1	set	9000.00	9000.00
14	Supply of Heavy Duty Commercial Treadmill including design & Installation, Testing and Commissioning and suitable for working on 230 volt single phase AC Supply etc. complete as required as per drawing no.14 of technical specification of tender etc. complete as required.	1	set	130000.00	130000.00
TOTAL=					390000.00

(Rupees: Three Lakh(s) & Ninety Thousand Only.)

Neeraj Kumar Shrivastav
3.03.2020

(Neeraj Kumar Shrivastav)
(Airport Director)

Kullu Manali Airport, HP-175125

निदेशक विमानपत्तन/APD

कुल्लू मनाली हवाई अड्डा/KMA