



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

ISO9001:2008

TRAINAIR PLUS FULL MEMBER

पत्रांक सं० : भा.वि.प्रा. / ना.वि.प्र.का. / उ.म.प्र.अभि.(वि.) / का.सं. / 2020-21 / टी-01 / 245-857/1376-88 दि०: 23.04.2020
Letter No. : AAI/CATC/DGME(E)/WO/2020-21/T-01/

Date: 23.04.2020

पंजीकृत डाक द्वारा
By Registered Post

सेवा में,

To,

मेसर्स एवीयान इन्डस्ट्रीज,
29/67-उदितगंज की मंडी,
बलुआघाट, इलाहाबाद-211003

M/s Avion Industries
29/67- Uditganj Ki Mandi,
Baluaghat, Allahabad-211003

विषय : सी०ए०टी०सी०, प्रयागराज में, ए०आर०एम०ओ० आफ ई० आई०।

उपशीर्ष : सी०ए०टी०सी०, प्रयागराज के तरणताल के ई० एण्ड एम० इन्सटालेशन, फिल्ट्रेशन प्लान्ट का प्रचालन एवं अनुरक्षण का कार्य (वर्ष 2020-21 एण्ड 2021-22)

Sub : ARMO of E/M at CATC, Prayagraj.

SH : O & M of E & M Installations, Filtration plant etc. at Swimming pool at CATC, Prayagraj. (Years 2020-21 & 2021-22)

संदर्भ : भा.वि.प्रा. की निविदा संख्या : 2020_AAI_43076_1 के लिए आपकी बिड।

Ref. : Your bid for A.A.I. E-tender No.: 2020_AAI_43076_1.

प्रिय महोदय,

- उपरोक्त कार्य के लिए आपकी निविदा रुपया 26,31,170.00 (रुपया छब्बीस लाख इक्कीस हजार एक सौ सत्तर मात्र) (वस्तु एवं सेवाकर के बिना) की मदद निविदा, जो कि कार्य की न्यायोचित लागत रुपया 28,21,682.00 (रुपया अट्ठाईस लाख इक्कीस हजार छः सौ बयासी मात्र) से 6.75% (छः दशमलव सात पॉइंट प्रतिशत) कम है, आपके द्वारा निविदा प्रपत्र की अनुसूची 'अ' में दर्शायी गयी मददों पर भरी गई है, को अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है।

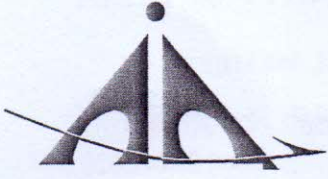
Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totalling to ₹ 26,31,170.00 (Rupees Twenty Six Lakh Thirty One Thousand One Hundred Seventy Only) (Without GST) which is 6.75% (Six Point Seven Five Percent), Below the justified cost of ₹ 28,21,682.00 (Rupees Twenty Eight Lakh Twenty One Thousand Six Hundred Eighty Two Only).

- उप महाप्रबन्धक अभियांत्रिकी (विद्युत), भा.वि.प्रा., ना.वि.प्र.का. बमरौली प्रयागराज इस कार्य के प्रभारी अभियन्ता होंगे तथा वरिष्ठ प्रबन्धक (अभि.-विद्युत) एवं प्रबन्धक अभियांत्रिकी (विद्युत), ना.वि.प्र.का. उनके प्राधिकृत प्रतिनिधि होंगे। आपसे अनुरोध है कि दिनांक 08 मई 2020 तक उप महाप्रबन्धक (अभियांत्रिकी-विद्युत), के कार्यालय में उपस्थित होकर ठेका संविदा को हस्ताक्षरित कर पूर्ण करें। अनुबन्ध रुपए 100/- के गैर न्यायीक स्टाम्प पेपर पर सम्पादित किया जाएगा, स्टाम्प पेपर की कीमत आपके द्वारा वहन की जाएगी।

The Dy. Gen. Manager (Engg-Elect), AAI, CATC, Bamrauli, Allahabad shall be the Engineer-In-Charge of the work and Sr. Manager (Engg.-Elect.) and Manager (Engg-Elect), CATC shall be his authorised representative. You are requested to attend the office of the Dy. Gen. Manager (Engg.-Elect) by 08.05.2020 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value ₹ 100/- and the cost of stamp paper shall be borne by you.

- निविदा के साथ प्राप्त पेशगी धनराशि रुपया 56434.00 (रुपया छप्पन हजार चार सौ चौतीस मात्र) को संविदा के अनुसार धरोहर राशि का हिस्सा मानकर उसमें बदल दिया जाएगा। कृपया शेष धरोहर राशि रुपया 2,06,683.00 (रुपया दो लाख छः हजार छः सौ तिरासी मात्र) इस पत्र के निर्गत दिनांक से 15 दिनों के भीतर जमा करें अन्यथा उक्त धनराशि की कटौती संविदा प्रपत्र की उक्त संदर्भित शर्त के अनुसार चालू लेखा विलों से की जाएगी।

शेष पृष्ठ 2 पर.....



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The earnest money amount of ₹ 56,434.00 (Rupees Fifty Six Thousand Four Hundred Thity Four Only) received along with your tender will be treated and converted a part of security deposit. Please deposit ₹ 2,06,683.00 (Rupees Two Lakh Six Thousand Six Hundred Eighty Three Only), towards balance security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from the Running Account Bill.

- 4) आपसे अनुरोध है कि संविदा श्रमिक प्रावधान (विनियम एवं उन्मूलन) 1970 श्रमिक प्रावधान (विनियम एवं उन्मूलन)-केन्द्रीय नियम 1971, न्यूनतम मजदूरी अधिनियम एवं इस सम्बन्ध में केन्द्र/राज्य सरकार के नियमों का पालन करना सुनिश्चित करें।
You are requested to comply with the provisions of Contract Labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central rules 1971 and Minimum Wages Act & Rules thereof Central and State Governments with upto date amendments.
- 5) आपको निर्देशित किया जाता है कि आप तुरन्त प्रभाव से प्रबन्धक (अभि0-विद्युत) ना0वि0प्र0का0, बमरौली, इलाहाबाद से सम्पर्क करें जो आपको कार्यस्थल सौपने की व्यवस्था करेंगे।
You are also directed to contact the Manager (Engg-Elect) CATC, Bamrauli, Allahabad, immediately who will arrange to hand over the site to you.
- 6) कृपया ध्यान दें कि कार्य पूर्ण करने की अवधि 24 माह है जो कार्यादेश के दिनांक से दस दिन से प्रभावी मानी जाएगी।
Please note that time allowed for carrying out the work shall be 24 Month. Which shall be reckoned from the tenth day of placing the work order.
- 7) संविदा के सन्दर्भ में किसी प्रकार का पत्राचार सामान्यतः उप महाप्रबन्धक (अभि0-विद्युत), सी0ए0टी0सी0 बमरौली, इलाहाबाद-211012 को सम्बोधित करें।
Any further correspondence in connection with the contract should normally be addressed to the Dy. Gen. Manager (Engg-Elect), CATC, Bamrauli, Allahabad-211012.
- 8) कृपया इस पत्र की पावती भेजें एवं पत्र कि अनुलिपि जो कि संलग्न है को हस्ताक्षरित कर अधोहस्ताक्षरी को स्वीकृत चिन्ह के रूप में वापस करें।
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.
- 9) ठेके की त्रुटि दायित्व अवधि 06 महीने है।
The Defect liability period of the contract is 06 months.

संलग्नक / Enclosures

1- मात्रा अनुसूची / Schedule of Quantities (SCHEDULE "A").

भवदीय,

23/04/2020
उप महाप्रबन्धक (अभि0-विद्युत)
Dy. General Manager (Engg-Elect.)
सी0ए0टी0सी0, बमरौली, प्रयागराज
CATC, Bamrauli, Prayagraj
कृत अध्यक्ष, भा0वि0प्रा0
On Behalf of Chairman, AAI



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वितरण : -

1. वैयक्तिक सहायक, प्रधानाचार्य जी-सी.ए.टी.सी. बमरौली, प्रयागराज-सूचनार्थ।
2. महाप्रबन्धक (अभि.-वि.) क्षेत्र. उ.क्षे., प्रचालन भवन, रंगपुरी, नई दिल्ली-37-सूचनार्थ।
3. संयुक्त महाप्रबन्धक (अभि.-वि.) क्षेत्र. उ.क्षे., प्रचालन भवन, रंगपुरी, नई दिल्ली-37-सूचनार्थ।
4. उप महाप्रबन्धक (अभि0-सिविल)-सी.ए.टी.सी. बमरौली, प्रयागराज-सूचनार्थ।
5. सहायक महाप्रबन्धक (वित्त एवं लेखा)-सी.ए.टी.सी. बमरौली, प्रयागराज-सूचनार्थ।
6. वरिष्ठ प्रबन्धक (अभि0-विद्युत)-सी.ए.टी.सी. बमरौली, प्रयागराज-सूचनार्थ।
7. वरिष्ठ प्रबन्धक (राजभाषा)-सी.ए.टी.सी. बमरौली, प्रयागराज-सूचनार्थ।
8. प्रबन्धक (अभि0-विद्युत)-सी.ए.टी.सी. बमरौली, प्रयागराज-उचित कार्यवाही हेतु।
9. कार्य आदेश फाइल
10. कार्य की फाइल
11. अनुबंध प्रतिलिपि
12. राजभाषा गार्ड फाइल

23/04/2020

SCHEDULE OF QUANTITIES

Name of Work:- Name of Work :ARMO of E/M installations at CATC, Allahabad SH:- O & M of Filtration plant and Swimming pool. (For the years 2020-21 & 2021-22)

Sl.No	Description of Work / Item(s)	Unit	No. of Qty.	Rate (Total amount without GST)	Amount (Total amount without GST)
1	Operation & maintenance of E & M installation, filtration plant etc. installed at swimming pool, in two shifts in all days in a week including Saturdays, Sundays & holidays by providing the skilled & unskilled man power, tools & tackles and attending the break-down, routine and preventive maintenance as per detail specifications, terms & conditions enclosed. The provision of one gents and one ladies life guard are also to be provided on 06 working days in a week i/c Saturday & Sunday during the uses timing of swimming pool.	Month	12	138460.00	1661520.00
2	Supply of the following spares (if required) for filtration plant pumps & starters etc. at site i/c packing and forwarding etc.;				
(a)	Suction sweeper's wheel set	Set	4	400.00	1600.00
3	Supply of the following chemicals / materials for maintenance of swimming pool at site as required i/c packing & forwarding etc.;				
(a)	Alum	Kg	220	30.00	6600.00
(b)	Copper Sulphate	Kg	140	280.00	39200.00
(c)	TCCA (Tri Chiaro ISO Scynuric Acid) with 90% Chlorine content	Kg	770	470.00	361900.00
(d)	Sodium Hypo Chloride NaOCl with 10% chlorine content at site	Ltr.	1870	36.00	67320.00
(e)	Algaecide	Ltr.	132	130.00	17160.00
(f)	Acirena (Ph Chemical)	Kg	56	140.00	7840.00
(g)	Hydro Chloride Acid - Comm. HCL	Ltr.	100	20.00	2000.00
(h)	Bleaching Powder	Kg	220	34.00	7480.00
4	Cleaning of swimming pool by providing required skilled/unskilled manpower with cleaning materials etc. complete as required	Job	4	13000.00	52000.00

Two

Sl.No	Description of Work / Item(s)	Unit	No. of Qty.	Rate (Total amount without GST)	Amount (Total amount without GST)
5	SITC of 10 Hp (100x100) mono *block motor-pump including foundation, rubber pads suitable for 3 phase, 50 Hz AC supply and dismantling the existing motor pump set complete etc. as required.	Job	2	52360.00	104720.00
6	Supply and refilling of Number of 20 silica sand with a particle size of 0.45mm - 0.55mm in the existing M.S. reinforced water filter tank of swimming pool including cleaning of filter tank, removing of Old silica sand, cutting and welding of opening and painting etc. complete as required.	Job	2	77000.00	154000.00
7	Supply and fixing of 6 inch Check Valve in the existing line of balancing tank of swimming complete as required	Job	2	8710.00	17420.00
8	Supply of 2 inch corrugated UPVC pipe flexible pipe for suction line for super sweeper etc complete as required	Mtr	60	180.00	10800.00
9	Supply and fixing of 3 phase automatic star delta pump starter in sheet enclosure suitable for three phase 12.5 HP motor working on 3 phase 415 V 50 Hz AC supply complete as required.	Each	2	13000.00	26000.00
10	Supply and fixing of 100 Amps TPN change over switch in sheet enclosure suitable for 3 phase 415 V 50 Hz AC supply complete as required.	Each	1	10000.00	10000.00
11	Supply of digital weighing scale of capacity 5 kg with LCD display, Pan etc complete as required	Each	1	15000.00	15000.00
12	Painting with synthetic eanamel paint of approved brand and manufacture of required colour to given the even shad. (One or more coat on old work)	Sqmtr.	120	50.00	6000.00
13	Extra for deputing following Staff on daily basis as per requirement				
(a)	Un-skilled	Hour	90	63.00	5670.00
(b)	Skilled	Hour	90	84.00	7560.00
(c)	Highly-skilled	Hour	90	82.00	7380.00

Sl.No	Description of Work / Item(s)	Unit	No. of Qty.	Rate (Total amount without GST)	Amount (Total amount without GST)
14	Execution of electrical items on requirement basis covered under CPWD Schedule of Rates (Electrical) 2018 -(both internal and external) (Note Total amount of this item is Rs 60000/-, It is percentage based item. For example if firm want to put as per DSR rate then quote 1.0 , if firm want 10 % above then put 1.1, if firm want quote 10 % below then put 0.9) GST amount will be paid separately on DSR items.	JOB	60000	0.7	42000
Total (₹)					2631170.00
Total Say (₹)					2631170.00

Rupees Twenty Six Lakh Thirty One Thousand One Hundred Seventy only

M.C. Upadhyay
23/04/2020
(M.C.Upadhyay)
Dy. Gen. Mgr. (Engg-E)
CATC, Prayagraj