



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

दिनांक / DATE..... 23/03/2020.....

संदर्भ सं / Ref. No. AAI/BD/Engg(C)/AMC (Operational)/W.O.-15/19-20/ 07-13

सेवा में/To
M/s Unison Construction
C/o Shri Subhash Ghosh
Gadadhar Pally
P.O. + P.S.: Bagdogra
Dist.: Darjeeling
Pin: 734014.

विषय/Sub: - Annual rate contract for repairs & maintenance of civil work for Terminal Building including Airside & Cityside and Apron area of Bagdogra Airport for the financial year 2020-22.

संदर्भ/Ref: - Your tender dated: - 16/03/2020.

महोदय/Dear Sir(s),

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage rates quoted by you totaling to **Rs. 78,35,896.00 (Rupees Seventy Eight Lacs Thirty Five Thousand Eight Hundred Ninety Six Only)** which is **4.80%** above the estimated cost put to tender of Rs. 74,77,000.00.
2. AGM (E-C), AAI, Bagdogra Airport, shall be the Engineer – in – charge of the work. You are requested to attend the office of AGM (E-C), AAI, Bagdogra Airport, Dist.: Darjeeling, Pin: - 734421 by **01/04/2020** to sign and complete the contract agreement. The contract agreement shall be executed on a non – judicial stamp paper of value **Rs. 100 (Rupees One Hundred only)** and the cost of the stamp paper shall be borne by you.
3. You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central rules 1971 and minimum wages act and rules thereof Central and State Governments.
4. You are also directed to contact **Manager (E-C) / Junior Executive (E-C)**, Bagdogra Airport immediately who will arrange to hand over the site to you.
5. Please note that the time allowed for carrying out the work shall be **Twenty Four Months** and same shall be reckoned from the 10th day after issue of this letter.

(Signature)

6. Any further correspondence in connection with the contract should normally be addressed to the Engineer – in – charge.

7. 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.

Thanking you.

संलग्न/Enclosure: - Schedule of Rates.

भवदीय /Yours faithfully

 23/3/2020

सहा. महा. प्रबंधक इंजी. (सिविल)/Asst. General Manager (E-C),
अध्यक्ष के लिए और उनकी तरफ से/For and on behalf of the Chairman,
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India,
बागडोगरा विमानपत्तन/Bagdogra Airport

N. O. O:

प्रतिलिपि/Copy to: -

1. क्षेत्रीय कार्यपालक निदेशक, भा.वि.प्रा., ने०सु०च०बो०अं० हवाई अड्डा, कोलकाता- ७०००५२/Regional Executive Director, AAI, N.S.C.B.I. Airport, Kolkata-700052.
2. महा. प्रबंधक (अभियांत्रिकी), भा.वि.प्रा., ने०सु०च०बो०अं० हवाई अड्डा, कोलकाता- ७०००५२/GM (Engg.), AAI, NSCBI Airport, Kolkata.
3. महा. प्रबंधक (वित्त.), भा.वि.प्रा., ने०सु०च०बो०अं० हवाई अड्डा, कोलकाता- ७०००५२/GM (F&A), AAI, NSCBI Airport, Kolkata.
4. उप. महा. प्रबंधक (सिविल), भा.वि.प्रा., ने०सु०च०बो०अं० हवाई अड्डा, कोलकाता- ७०००५२/DGM Engg. (C), AAI, NSCBI Airport, Kolkata.
5. The Labour Enforcement Officer (Central) Siliguri Office of the Asst. Labour Commissioner (Central), Choudhury Complex, Near New Masjid, Burdwan Road, Siliguri-734001.
6. Employees Provident Fund Organization, Bhavishyanidhi Bhawan, Hill Cart Road, Ward 1, Patiram Jote, Siliguri, West Bengal-734001.

आंतरिक/Internal :

1. विमान क्षेत्र निदेशक, भा.वि.प्रा., बागडोगरा विमानपत्तन/Airport Director, AAI, Bagdogra Airport.
2. प्रबंधक (वित्त.), भा.वि.प्रा., बागडोगरा विमानपत्तन/Mgr. (F&A), AAI, Bagdogra Airport.
3. प्रबंधक इंजी. (सिविल), भा.वि.प्रा., बागडोगरा विमानपत्तन/Mgr. Engg. (Civil), AAI, Bagdogra Airport.
4. कनिष्ठ अधिकारी इंजी. (सिविल), भा.वि.प्रा., बागडोगरा विमानपत्तन/Jr. Executive Engg. (Civil), AAI, Bagdogra Airport.
5. Agreement Copy.

 23/3/2020

सहा. महा. प्रबंधक इंजी. (सिविल)/Asst. General Manager (E-C),
बागडोगरा विमानपत्तन/Bagdogra Airport

SCHEDULE OF RATES

Name of Work :- Annual rate contract for repairs & maintenance of civil work for Terminal Building including Airside & Cityside and Apron area of Bagdogra Airport for the financial year 2020-22.

Item No.	Description	Unit	Rate
1	All items from DSR 2016.		(As per DSR 2016 + Cost Index @42.16% on DSR 2016 rates + GST @6%)/1.18 + Cess @1% + Average Operational Charges @3.5% + Percentage quoted above/below
2	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) Manhole i/c connected sewerage pipes up to the next manhole.	Each	729.00
3	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) House Drain (open).	Metre	6.00
4	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) House Drain (covered).	Metre	35.00
5	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) Storm water drain (road side).	Metre	29.00
6	Cleaning of choked/blocked septic tank i/c removal of malba as directed by Engineer-in-Charge. a) Septic tank (surface area upto 7.5 sqm.).	Each	3008.00
7	Cleaning of choked/blocked septic tank i/c removal of malba as directed by Engineer-in-Charge. a) Septic tank surface area 12.80 x3.80 x3.00cum outer dimension.	Each	47701.00

Item No.	Description	Unit	Rate
8	Cleaning of under ground/surface water tanks/sumps of power house and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 60000 ltrs. capacity.	Each	2421.00
9	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 5000 ltr. capacity.	Each	1364.00
10	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 2000 ltr. capacity.	Each	683.00
11	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 1000 ltr. capacity.	Each	295.00
12	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 500 ltr. capacity.	Each	142.00
13	Supplying and stacking of sand bags at site for security guard and cooling pit as per instruction of E.I.C.	Per bag	54.00
14	Placing/Shifting of precast of RCC slab over surface drain/strom water drain within a lead of 50 mtr.	Each	138.00
15	Providing and fixing pillar cock of 15mm nominal bore of Jaquar or equivalent.	Each	894.00
16	Providing and fixing Marc's Bib Cock two in one (Ceto Series) (Cat No. MCT-1380) or equivalent. 15mm nominal bore.	Each	1185.00
17	Providing and fixing Marc's handshower (Health Faucet with brass handle and tube) with 8mm dia, 1 meter long flexible tube and wall hook (Cat No. MAC-3051) or equivalent.	Each	1591.00
18	Carriage of malba from inside AAI premises to out side AAI premises by mechanical means including loading and unloading complete as per directed by the Engineer-in-charge. a) Measuring upto 3 cum.	Each Trip	929.00
19	Porviding and operating 3D hydraulic excavator with back hoe (JCB or equivalent) including fuel, driver and others for removal of wild growth, jungle, and heaps etc. as per the direction and satisfaction of EIC (measurement shall be based on per hour of effective operation).	Per Hour	1074.00
20	Providing of welding machine for repair work in airport premises at site with welder and helper as per satisfaction of EIC.	Per Day	3216.00
21	Repairing and refixing of door/windows shutter i/c removal of shutter from chaukhat, cutting where necessary removing and refixing butt hinges on other side of frame of shutter wherever required (Cost of hinges i/c fixing shall be paid extra.)	Each	274.00

Item No.	Description	Unit	Rate
22	Testing of potable water as per the standard of local water supply authority (As per IS 10500) (i/c supplying of water sample to the laboratory) and providing the sample test report to Engineer-in-charge.	Each test	1626.00
23	Repairing of existing aluminium door and window i/c opening the section and refixing the section as per the	Each	359.00
24	Providing and fixing P.V.C. Tank cover with necessary screens etc. as per direction of Engineer-In-Charge.	Each	197.00
25	Providing, placing and pasting Silicone Sealant WX of Dr. FIXIT as per company of Pidilite industries Ltd. or equivalent for sealing the surface of concrete to aluminium to masonry surface etc. With preparing the surface and placing the sealant with the help of gun, complete to all respect as per satisfaction of Engineer-in-charge.	Each	321.00
26	Providing and fixing 5mm thick mirror of superior glass (Modi Guard or equivalent make) and of required shape and size in aluminium frame as per direction of Engineer-in-charge. (Aluminium frame work to be paid	Sqm.	1500.00
27	Providing and fixing polyvinyl sheet (LG or equivalent) with desired lettering of required size, font and colour complete on sign board as per direction of Engineer-in-charge.	Sqm.	1525.00
28	Providing and supplying Duracell Chhota Power AA battery in Hindware's sensor operated urinal in toilets of Terminal Building all complete as directed by EIC.	Each	17.00
29	Providing and fixing SENSIO EYE in Hindware's sensor operated urinal in toilets of Terminal Building all complete as directed by EIC.	Each	3266.00
30	Providing and fixing SENSIO SOLENOID valve in Hindware's sensor operated urinal in toilets of Terminal Building all complete as directed by EIC.	Each	3570.00
31	Providing and fixing Battery Box in Hindware's sensor operated urinal in toilets of Terminal Building all complete as directed by EIC.	Each	510.00
32	Providing and fixing Concealed Cistern CONCEALO (80mm) of size 46x45x8 cm in Hindware's wall mounted closet in toilets of Terminal Building all complete as directed by EIC.	Each	6738.00
33	Providing and fixing Flush Plate - CONCEALO of Cute Model in Hindware's wall mounted closet in toilets of Terminal Building all complete as directed by EIC.	Each	1505.00
34	Providing and fixing PVC seat cover Crystal in Hindware's wall mounted closet in toilets of Terminal Building all complete as directed by EIC.	Each	3440.00
35	Providing and fixing Jaquar handshower (Health Faucet with brass handle and tube) (Cat No. - ALD-573) with 8mm dia, 1.2 meter long flexible tube and wall hook or equivalent.	Each	1352.00
36	Providing and fixing Jaquar's toilet paper holder with flap (Cat No. - ACN-1153S) or equivalent.	Each	1134.00
37	Providing and fixing Jaquar's Pressmatic pillar cock auto closing system (Cat No. - PRS-031) or equivalent. 15mm nominal bore.	Each	1943.00

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Item No.	Description	Unit	Rate
38	Providing and fixing VIVO Creama/ VIVO Mushroom/ VIVO HL or equivalent Wall Tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	Sqm.	1555.00
39	Repair to concrete pavement cracks and broken edges as per actual site requirement by cutting out concrete with diamond saw cutter to square or rectangular shape with minimum 25mm wide & 20mm deep, cleaning off all loose/broken materials from the site, cleaning the groove with broom to get a groove free from dust & filling the groove with epoxy resin mortar (combination of a two pack system comprising of hardner Aradur 140 & Araldite GY157 in specified proportion 50:100 with quartz sand including from work wherever required all complete as per manufacture specification and as directed by EIC. (Note : Where the thickness is more than 50mm, epoxy resin mortar shall be applied in two layers).	Cum.	215213.00
40	Providing coat of adhesive mixed with cement (hardner) in required proportion (determined as per actual observation) to repair damaged concrete surface in operational areas after proper cleaning of dust from the surface, to provide a smooth riding quality all complete as directed by EIC.	Sqm.	512.00
41	Providing and fixing Opaque film on glass, pasted after thorough cleaning of existing surface as per direction of EIC. The rate includes removal of existing film wherever required.	Sqm.	605.00
42	Providing and fixing eco-vinyle board to display information wherever required. Area less than 2.50 sqm.	Sqm.	1667.00
43	Attending various day to day complaints and rectifying the defects/cause of complaints by deploying labour (unskilled, semiskilled and skilled as and when required) with necessary T&P but without changing/replacing the fittings/fixtures. However, the minor stores like screws for tight fitting hinges, tower bolt, door handles etc. to prevent the leakage in bib cocks, stop cocks, pillar cocks etc. is included in the rate. a) Upto 50 complaints in a month.	Per month	20502.00
44	Attending various day to day complaints and rectifying the defects/cause of complaints by deploying labour (unskilled, semiskilled and skilled as and when required) with necessary T&P but without changing/replacing the fittings/fixtures. However, the minor stores like screws for tight fitting hinges, tower bolt, door handles etc. to prevent the leakage in bib cocks, stop cocks, pillar cocks etc. is included in the rate. a) Extra for each additional complaints beyond 50 in a month.	Per complaint	82.00

Item No.	Description	Unit	Rate
45	Supplying unskilled labour for day to day maintenance jobs, shifting of office from one location to another location etc. (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Each	663.00
46	Providing day to day support/assistance for maintenance of quarters, buildings (at operational & non-operational area) attending day to day complaints and miscellaneous civil works as per the direction and satisfaction of E.I.C. a) For maintenance of water supply & valve operations and assistance in plumbing works. (Minimum 1 person to be deployed per day). (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Per month	22146.00
47	Providing day to day support/assistance for maintenance of quarters, buildings (at operational & non-operational area) attending day to day complaints and miscellaneous civil works as per the direction and satisfaction of E.I.C. a) For maintenance of manhole, sewerlines and other allied works (Minimum 1 persons to be deployed per day). (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Per month	18040.00
48	Supplying of experienced computer operator/office assistant/ work supervisor with knowledge of work in MS office/CAD etc. for carrying out office jobs and various other works as per the direction and satisfaction of Engineer-in-charge. (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Per month	23886.00
49	Providing services for maintaining files, movement of files, preparing photocopies and other miscellaneous works. (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Per month	20407.00
Total Estimated Cost (excluding GST) for 1st year i.e. FY 2020-21 Rs.			3738500.00
Total Estimated Cost (excluding GST) for 2nd year i.e. FY 2021-22 Rs.			3738500.00
Total Estimated Cost (excluding GST) for Two (02) Years i.e. FY 2020-22 Rs.			7477000.00

Signature Not Verified

Digitally signed by SUJIT KUMAR
PODDER

Date: 2021.03.17 15:22:16 IST

Location: eProcurement System for Central
PSUs


(S. K. Podder)
AGM (E-C)
AAI, Bagdogra Airport

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