



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

सिविल विमान क्षेत्र जम्मू - 180003 दूरभास 0191-2437843, फ़ैक्स 0191-2454318, elect_jammu@aai.aero
Civil Airport, Jammu-180003, Phone: 2437843 Fax : 0191- 2454318 , elect_jammu@aai.aero

क्रमांक: भा वि प्रा / जम्मू / अभि०-वि० / डब्लू-24/2019-20 / 781

दिनांक: 19/03/2020

No.AAI/JMU/Elect-E/W-24/2019-20 / 781

Dt: 19 /03 /2020

सेवा में,

To,

सेवा में,

मै० अनिल कुमार शर्मा

548/2 कर्नल कलोनी

नरवाल पेन सतवारी

जम्मू - 180004

To,

M/s Anil Kumar Sharma

548/2 Colonel Colony,

Narwal Pain Satwari ,

Jammu - 180004

कार्य का नाम: प्रोविज़न ऑफ़ पेरिमीटर लाइटिंग फॉर सिटी साइड बाउंडरी वाल एट सी जम्मू ।

Name Of Works: : **Provision of perimeter lighting for city side boundary wall at CA Jammu.**

Ref: Your e-tender opened on 11/03/2020.

महोदय / Dear Sir,

1. उपर उल्लेखित कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा बताए गये मद पर आपकी राशि कुल रु **1,68,400.00/-** (एक लाख अड़सठ हजार चार सौ मात्र) को स्वीकृत किया जाता है जो कि टेन्डर की अनुमानित लागत राशि रु **2,27,196.00/-** से **25.88% कम** है ।

Your tender for the work mentioned above is here by accepted on behalf of the Chairman Airports Authority of India at the item rates quoted for a sum totaling to Rs. **1,68,400.00/-** (Rupees One Lakhs Sixty Eight Thousand Four Hundred only) which is **25.88% Below** the Estimated cost put to tender of Rs. **2,27,196.00.**

2. सहा० महाप्रबंधक (इंजी-विद्युत), जम्मू विमानक्षेत्र कार्य के प्रभारी अभियंता होंगे । आपसे निवेदन है कि आप आपकी ओर से एक विश्वासनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **03.04.2020** तक सहायक महाप्रबंधक (इंजी-विद्युत), जम्मू हवाईअड्डा के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें । ठेके का करारनामा रु **100/-** के नोनज्युडिशियल स्टैम्प पेपर जो की जम्मू व कश्मीर राज्य पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा ।

The Asstt. G.M (Engg-E), AAI, CA, Jammu shall be Engineer-in-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf and attend the office of the Asstt. G.M, by dt. **03.04.2020** to sign and complete the agreement. The contract agreement shall be executed on a non judicial stamp paper issued by Jammu and Kashmir State. of value **Rs.100/-** and the cost of stamp paper shall be borne by you.

3. आपके टेन्डर के साथ धरोहर राशि रु **4,544.00/-** (चार हजार पाँच सौ चौवालीस मात्र) ठेके के दस्तावेज में संविदा खंड प्रष्ठ 16, पर दी गई शर्त 1-अ के अनुसार जमानत राशि में परिवर्तित कर दी गई है कृपया इस पत्र के जारी होने की तिथी से 15 दिनों के अंदर जमानत राशि का बकाया रु **12,296/-** (रुपये बारह हजार दो सौ छियानवे मात्र) जमा करे अन्यथा ठेके के दस्तावेज से अनुसार उपयोक्त राशि आपके रनिंग बिल से काट ली जायेगी ।

The earnest money amount of Rs. **4,544.00/-** (Rupees Four Thousand five Hundred Fourty Four only) received along with your tender has been converted as part of security deposit as per Clause of contract clause 1-A on page 16 of the contract document. Please deposit **Rs. 12,296/-** (Rs. Tweleve Thousand Two Hundered Ninety Six only) towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your running bill .

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

You are requested to comply with the provision of Contract Labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central rules 1971 and Minimum wages Act & Rules of Central and State Government with upto date amendments.

5. आपको निर्देश दिया जाता है आप तुरंत प्रबन्धक (इंजी-विद्युत), जम्मू विमानक्षेत्र से मिले वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे । कृपया नोट कर लें कि काम करने का अनुमानित समय 30 दिन है जो की कार्य आदेश के 10वे दिन से गिना जाएगा ।

You are also directed to contact the Manager (Engg-E) -, Jammu Airport immediately to take over the site. Please note that time period for this work shall be 30 Days and which shall be reckoned from 10th day issue of this work order.

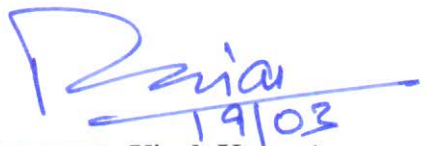
6. इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार सहा० महाप्रबंधक (इंजी-विद्युत), जम्मू विमानक्षेत्र के पते पर किया जाए ।

Any further correspondence with reference to this contract should normally be addressed to the AGM (Engg-E) AAI, Civil Airport Jammu.

7. ठेके दस्तावेज के एस सी सी प्रष्ठ 4 में कम से 1.24 में उल्लेखित त्रुटि दायित्व अवधि 12 महीने होगी जो की कार्य समाप्त दिनांक से गिना जाएगा ।

The defect liability period mentioned in SCC on page 4, clause no.1.24 of the contract document is 12 Months after the completion of work.

कृपया पावती भेजे । Please acknowledge the receipt.
संलग्न: मात्रा की अनुसूची / Encl: Schedule of Quantities.


(विवेक कटारा /Vivek Katara)

सहायक.महाप्रबंधक(इंजी-विद्युत)/
Astt Gen.Mgr(Engg-Elect)

जम्मू विमानक्षेत्र /CA, Jammu
कृते एवं अध्यक्ष भा०वि०प्रा० की ओर से /
On behalf of Chairman, A.A.I.

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: Airports Authority of India, Jammu Airport, Jammu

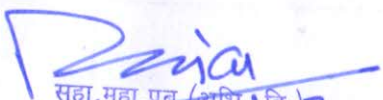
Name of Work: Provision of perimeter lighting for city side boundary wall at CA Jammu.

Contract No: AAI/JAMMU/ELECT-P11

Name of the Bidder/ Bidding Firm / Company :	ANIL KUMAR SHARMA					
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
Sl. No.	Item Description	Quantity	Units	UNIT RATE without GST In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without GST in Rs. P	TOTAL AMOUNT In Words
1	SH:I SITC of Light Fixtures					
1.1	Supply of 60 Watt Floodlight LED luminaire with integrated electronic Driver ,suitable to operate on 230v,50Hz AC Supply having Efficient heat sink design integrated in high pressure die cast aluminium housing IP65 protection,Luminaire efficacy >90Lm/Watt complete as required as per EIC.(Model no: Bajaj BJFL-60W LED or Equivalent as per approved make list)(05 years warranty shall be provided for complete fitting including controller by manufacturer in favour of AAI).	20	Each	3000.00	60000.00	INR Sixty Thousand Only
1.2	Installation ,testing and commissioning of 60 W LED fitting on Wall with 2 x 1.5 sqmm PVC insulated copper conductor cable in Metal rigid/Flexible conduit from cable looping box to fitting including supply and installation of SMC box(Make Sintex Model no GSJB-3525 OR Equivalent) with connector and 01 Nos. 6 Amp.SP MCB(B Curve) etc with suitable angle iron hanging arrangement for installation of fitting Complete as required as per EIC. A) ITC 60 W LED fittings	20	Job	1450.00	29000.00	INR Twenty Nine Thousand Only
2	SH II:Supply and LAYING of Cable and End TERMINATION					
2.1	Supply of XLPE/PVC insulated, PVC sheathed aluminium conductor armoured power cable of 1.1KV grade confirming to IS 7098 (Part I) 1978 with upto date amendments etc as required for the following sizes.(Make : As per approved list.) a) 4 x 6 sqmm	560	Mtr	85.00	47600.00	INR Forty Seven Thousand Six Hundred Only
2.2	Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1 KV grade as required. a) 4 x 10 sqmm	41	Set	300.00	12300.00	INR Twelve Thousand Three Hundred Only

सहा. महानिरीक्षक (अभि-वि.)
Asstt. G.M. (Abhi-Vi.)

2.3	Laying and fixing of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size on wall surface as required. A)Upto 35 sq. mm Clamped with 1mm thick clamp	550	Mtr	35.00	19250.00	INR Nineteen Thousand Two Hundred & Fifty Only
2.4	Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1KV grade of following size in the existing masonry open duct as required. A)Upto 35 sq. mm	10	Mtr	25.00	250.00	INR Two Hundred & Fifty Only
Total in Figures					168400.00	INR One Lakh Sixty Eight Thousand Four Hundred Only
Quoted Rate in Words		INR One Lakh Sixty Eight Thousand Four Hundred Only				


 सहा.महा.प्रब. (अभि. वि.)
 Asstt. G.M. (Engg. E)

Signature Not Verified

Digitally signed by VIVEK KATARA
 Date: 2020.03.19 16:18:50 GMT+05:30
 Location: eProcurement System for Central PSUs

