



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
पुणे हवाई अड्डा, पुणे- 411032
Pune Airport, Pune - 411032

संदर्भ संख्या : भा.वि.प्रा./पुणे/सिविल/ए.एम.सी./2020/295

दिनांक: 13.07.2020

सेवा में,
मेसर्स अंबाजी कार्पोरेशन,
S. No. 161, प्लॉट नं 11,
आदर्श कॉलोनी, क्रांति चौक,
टिंगरे नगर, विश्रान्तवाडी,
पुणे - 411015

To,
M/s. Ambaji Corporation
S. No. 161, Plot No. 11,
Adarsh Colony, Kranti Chowk,
Tingre Nagar, Vishrantwadi,
Pune - 411015

कार्य का नाम: पुणे हवाई अड्डे पर टर्मिनल भवन के रखरखाव और मरम्मत का कार्य।
उपशीर्ष :- सिविल मैटेनेंस कार्य (वर्ष 2020-22)

Name of Work: M/R to Terminal Building at Pune Airport, Pune.
Sub Head: - Civil Maintenance Work (2020-22).

संदर्भ / Ref.: 1) ई-टेंडर आई डी नं. 2020_AAI_45834_1 दिनांक 15.06.2020 को खोला गया।
e-tender ID No. 2020_AAI_45834_1 Opened on 15.06.2020.

महोदय/ Dear Sir,

- ऊपर उल्लेखित कार्य हेतु आपका टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा सेड्यूल 'ए' में भरी गई प्रतिशत दर जो (10.10%) प्रतिशत नीचे है। इस काम के लिए निधि रु. 1,05,06,000/- (जी.एस.टी को छोड़कर) (एक करोड़ पाँच लाख छह हजार रुपये मात्र) निर्धारित है।
Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the percentage rate quoted by you which is 10.10% below schedule of rates (Schedule 'A'). Fund allocated against this work is Rs. 1,05,06,000/- (excluding GST) (Rs. One Crore Five Lakhs Six Thousand only).
- संयुक्त महाप्रबंधक, अभि (सिविल) भा वि प्रा, पुणे विमान क्षेत्र कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वसनीय प्रतिनिधि नियुक्ति करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 24.07.2020 संयुक्त महाप्रबंधक, अभि (सिविल), पुणे एयरपोर्ट के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें। ठेके का करारनामा रु. 100/- नानज्यूडिसियल स्टम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा।

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Joint General Manager (Engg-C), AAI, Pune Airport shall be the Engineer-In-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office of the Joint General Manager (Engg-C), AAI, Pune Airport by 24.07.2020 to sign and complete the 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. आपके टेंडर के साथ प्राप्त धरोदर राशि रु. 2,50,000/- (दो लाख पचास हजार रुपये मात्र) ठेके के दस्तावेज़ के पृष्ठ 16 (GCC-16) पर दी गई शर्त 1(ए) के अनुसार जमानत राशि में परिवर्तित कर दी गई है। कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि की बकाया रु. 8,00,600/- (आठ लाख छह सौ रुपये मात्र) अदा की जाए अन्यथा निविदा दस्तावेज़ के कंडीशन 1(ए) पेज संख्या 16 के अनुसार उक्त राशि रनिंग बिल से काटी जाएगी।

The earnest money amount of Rs. 2,50,000/- (Rs. Two Lakhs Fifty Thousand only) received along with your tender will be treated and converted as part of security deposit as per clause 1(A) on page GCC-16 of tender document. Please deposit Rs. 8,00,600/- (Rupees Eight Lakhs Six Hundred Only) towards security deposit within 10 days from the date of issue of this letter, failing which the same will be deducted from your running bills as per condition 1(A) on page 16 of the contract document.

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

You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation & abolition) Central rules 1971 and minimum wages Act & rules thereof central and state Governments.

5. आपको निर्देश दिया जाता है कि आप तुरंत सहायक महाप्रबन्धक (अभि-सिविल)-I, भाविप्रा, पुणे विमानक्षेत्र से मिले वह आपको साइट सौंपने की व्यवस्था करेंगे।

You are also directed to contact Asst. Gen. Manager (Engg-Civil)-I, AAI, Pune Airport, immediately who will arrange to hand over the site to you.

6. कृपया नोट कर लें कि काम पूर्ण करने का अवधि सात सौ तीस (730) दिन है जोकि इस पत्र के निर्गत दिनांक से दस वे से प्रारम्भ गिना जायेगा।

Please note that the time allowed for carrying out the work is Seven Hundred Thirty (730) Days, which shall be reckoned from the 10th day of issue of this letter.

7. इस ठेके के संबंध में आगे का कोई भी पत्राचार संयुक्त महाप्रबंधक, अभि (सिविल), भाविप्रा, पुणे विमानक्षेत्र के पते पर किया जाए।

Any further correspondence in connection with the contract should normally be addressed to the Jt. Gen. Manager (Engg-C), AAI, Pune Airport.

8. उपरोक्त संदर्भित सभी पत्र इस ठेके का भाग होंगे।

All the letters referred above shall form part of contract.

9. कृपया पावती भेजें।

Please acknowledge the receipt.

यदि अंग्रेजी और हिन्दी पाठ में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जाएगा।

If there is any discrepancy between English and Hindi then meaning derived in English will be given precedence.

धन्यवाद / Thanking You,

भवदीय / Yours faithfully,

टी. के. दत्ता
13/7/20

(टी. के. दत्ता / T. K. Dutta)

संयुक्त महाप्रबंधक, अभि (सि) / JGM(Engg-Civil),
भारतीय विमानपत्तन प्राधिकरण,
पुणे हवाई अड्डा, पुणे
Airports Authority of India
Pune Airport, Pune

संलग्न/Encl: 1. Schedule –“A” (11 Pages)

SCHEDULE - A

Subject: - M/R to Terminal Building at Pune Airport, Pune.
SH:- Civil Maintenance Contract (2020-22)

Sr. No.	Description of Item	Unit	Rate
(I)	Schedule "A" (Part-I) (as per DSR - 2018 with upto date correction slip) All Sub-Head of DSR 2018 Vol-1 & Vol-2 from Sl . No 1 to 26, from page no. 1 to 479	DSR-2018 Units	DSR 2018 Schedule Rates
(II)	Schedule "A" (Part-II) Add. Misc. Items/Non-DSR Items (Rate derived at par with DSR - 2018)		
1	Cleaning and chemical Treatment of underground RCC Water Tank and removing malba, machinised dewatering, anti-bacterial spray etc. Complete as per direction of Engineer-in-charge a) 40,000 litre to 3.00 lacs litre capacity RCC water Tanks.	litre	0.07
2	Cleaning and chemical Treatment of PVC/sintex water tank including removing malba,dewatering, anti-bactroial spray, removing and refixing water connection etc. Complete as per direction of Engineer-in-charge a) PVC/sintex water tank of capacity 5000 Litres to 10000 litres	Each	1173.12
3	Cleaning and chemical Treatment of PVC/sintex water tank including removing malba,dewatering, anti-bacterial spray, removing and refixing water connection etc. Complete as per direction of Engineer-in-charge a) PVC/sintex water tank of capacity 500 to 4000 Litres.	Each	938.49
4	Providing and fixing 18 mm thick commercial plywood of approved quality with necessary wooden lipping patti, fevicol, screws, nails, etc. complete for construction of counters, partitions or similar works as per direction of Engineer-in-Charge.	Sqm	2069.42
5	Providing and fixing 12mm thick commerical plywood of approved quality with necessary wooden lipping patti, Fevicol, screws, nail etc. Complete for construction of counters, partitions or similar works as per direction of Engineer-in-charge.	Sqm	1710.11
6	Testing of Potable water sample as per standard of local (as per IS 10500) water supply Authority including collecting sterlised water bottles from approved laboratory and submitting water samples, paying testing charges, providing Laboratory test report, transportation etc. Complete as pre directions of Engineer Incharge.	Each	2170.26
7	Providing & Fixing soft closing Seat cover with lid (JAQUAR Code LYS-WHT-38101) for Jaquar wall hung EWC (VGS-WHT-81951) or equivalent make complete :as per directions of engineer in charge.	Each	3132.22

Sr. No.	Description of Item	Unit	Rate
8	Day to day maintenance of Terminal Building involving various civil maintenance works by providing manpower 104 man-days unskilled labour per month for smooth operation of Terminal Building and other ancillary Building. (Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.) Please refer SCC clause no. 92.	Per Month	83375.05
9	Day to day data entry/computer operation works of civil maintenance office at Pune Airport. (Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.) Please refer SCC clause no. 92.	Per Month	25337.44
10	Providing Engineering support / Technical assistance for civil maintenance works at Pune Airport. (Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.) Please refer SCC clause no. 92.	Per Month	32242.18
11	Providing Office assistant to AAI officials in all types of movements of files , maintaining records etc. in the engineering office at Pune Airport and various other misc. office works as per direction and satisfaction of the Engineer-In-Charge.(Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.) Please refer SCC clause no. 92.	Per Month	20843.76
12	Supplying unskilled labour for day to day maintenance jobs of civil works at Pune Airport. (Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.)	Per Day	801.68
13	Supplying semi-skilled labour for day to day maintenance jobs of civil works at Pune Airport. (Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.)	Per Day	885.44
14	Supplying skilled labour for day to day maintenance jobs of civil works at Pune Airport. (Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.)	Per Day	974.52
15	Supply of pencil cells 1.5 V in urinal sensors (in built) of Duracell make or equivalent as per direction of Engineer-in-charge.	Each	47.15
16	Supply of pencil cells 9 V in urinal sensors (in built) of Duracell make or equivalent as per direction of Engineer-in-charge.	Each	277.68

Sr. No.	Description of Item	Unit	Rate
17	Providing and Fixing signage boards of required size on foam sheet of 5 mm thick with pasting of PVC film (LG Make or equivalent (blue or white) as background and lettering PVC film (blue or white) of required font, design, as per approved pattern, matter, language etc upto 10 m height, complete as per direction of Engineer-in-charge.	Sqm	2019.64
18	Providing and fixing C.P push cock for urinal including C.P spreader (Jaquar cat. No.077 or equivalent make) etc. Complete as per direction of Engineer-in-charge.	Each	3748.44
19	Providing and fixing Roller blinds, with super deluxe mechanism and scotch guarded fabric of Marvel or equivalent, with necessary screws etc. Complete as per direction of Engineer-in-charge.	Sqm	3567.16
20	Providing and fixing Push Pillar Tap for Wash Basin of (Jaquar cat. no. 031 or equivalent make) etc. Complete as per direction of Engineer-in-charge.	Each	2550.97
21	Providing and fixing Push Pillar Tap for Wash Basin of (Jaquar cat. no. PRS-031L65 or equivalent make) etc. Complete as per direction of Engineer-in-charge.	Each	3076.66
22	Providing and fixing 6mm thick mirror of superior glass (of approved quality) and of required size. Mirror to be fixed on wall with the help of CP brass screws and cap, including brackets / studs, PVC liping patti etc, complete as per direction of Engineer-in-charge.	Sqm	2686.06
23	Spray Painting on three seater chair with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade as per Direction of Engineer - in -Charge. Two or more coat	Each	1055.80
24	Recushioning of seat of approx size 17" x 21" by removing old damaged cloth and foam. Providing and Fixing new leather (Symphony or equivalent make) & foam of 2" depth with necessary lapping, adhesive, carriage etc, removing refixing etc. Disposal of debris out of Airport premises. Complete as per direction of Engineer-in-charge.	Each	997.15
25	Providing and fixing 12mm curvature ply for seat of approx size 17" x 21" in three seater chair i/c necessary adhesive, carriage etc, complete as per direction of Engineer-in-charge.	Each	645.21
26	Providing and fixing leather (Symphony or equivalent make) headrest cover on three seater chair, i/c carriage, disposal of debris out of Airport premises, etc complete as per direction of Engineer-in-charge. Size of each headrest is approx. 420x200x80mm	Each	263.95
27	Providing and fixing transparent, frosted or design film (Iceline, Icecubes, etc.) of Garware or approved quality on glass, including cleaning of glass, carriage etc. Complete as per direction of Engineer-in-charge.	Sqm	883.59

Sr. No.	Description of Item	Unit	Rate
28	Supply and laying 10 mm thick rubber matt of approved quality & colour including carriage etc. Complete as per direction of Engineer-in-charge.	Sqm	2932.55
29	Providing and fixing C.P two way bib cock Jaquar CAT no. CQT-23041 or Equivalent with necessary fixtures, fitting etc. Complete as per direction of Engineer - in - Charge.	Each	1023.71
30	Providing and fixing C.P Angular Stop Cock (Jaquar CAT no. CON-059KN or equivalent) with fixtures, fitting etc. Complete carriage includes as per direction of Engineer - in - Charge.	Each	747.03
31	Providing and Fixing in position C.P. health faucet stand at required location as per direction of Engineer-in-charge.	Each	164.24
32	Providing and Fixing signage of required size on existing surface (without foam sheet) with pasting of PVC film (LG Make or equivalent (blue or white) as background and lettering PVC film (blue or white) of required font, design, as per approved pattern, matter, language etc upto 10 m height, complete as per direction of Engineer-in-charge.	Sqm	1577.84
33	Removing and refixing existing aluminum partition work for doors, windows, ventilators, partition with extended built up standard tubular section with necessary cutting, screws all Complete as per direction of Engineer - in - Charge.	Sqm	1587.30
34	Cleaning of sewage/storm manholes i/c removal and disposal of sludge upto a lead of 1.00km, flushing of drain with water, etc. complete as per direction of Engineer - in - Charge.	Each	800.30
35	Cleaning of sewage/storm water pipe drain using bamboo/steel rods i/c removal and disposal of sludge upto a lead of 1.00km, flushing of drain with water, etc. complete as per direction of Engineer - in - Charge.	Mtr	160.06
36	Providing & Fixing push flush cock of Kohler having CP faceplate cover cat. no. 1045130, big push button cat. no. 1045133, small push button cat. no. 1045134, spring cat. no. 1045131 as per Direction of Engineer - in - Charge.	Each	3225.86
37	Supplying and placing in position sand bag filled with river fine sand complete in all respect as per direction of Engineer-in-charge.	Each	119.85
38	Providing & Fixing floor spring of Dorma make cat no. BTS 75V or BTS 84 or equivalent for toughened glass door at Terminal Building as per Direction of Engineer - in - Charge.	Each	16546.79
39	Providing and Fixing of PVC Jumbo tissue paper roll dispenser for toilets of M/s BPW make or equivalent and as per direction of Engineer-in-charge. Rate shall include carriage, transportation, taxes etc.	Each	1894.69

Sr. No.	Description of Item	Unit	Rate
40	Providing, installing and fixing in position Curtain Wall with Aluminium Composite Panel Cladding, with open grooves for linear as well as curvilinear portions of the building, for all heights and all levels etc. including: a) Providing, fabricating and supplying and fixing panels of aluminium composite panel cladding in pan shape in metallic colour of approved shades made out of 4mm thick aluminium composite panel material consisting of 3mm thick FR grade mineral core sandwiched between two Aluminium sheets (each 0.5mm thick). The aluminium composite panel cladding sheet shall be coil coated, with Kynar 500 based PVDF / Lumiflon based fluoropolymer resin coating of approved colour and shade on face # 1 and polymer (Service) coating on face # 2 as specified using stainless steel screws, nuts, bolts, washers, cleats, weather silicone sealant, backer rods etc. b) The fastening brackets of Aluminium alloy 6005 T5 / MS with Hot Dip Galvanised with serrations and serrated washers to arrest the wind load movement, fasteners, SS 316 Pins and anchor bolts of approved make in SS 316, Nylon separators to prevent bi-metallic contacts all complete required to perform as per specification and drawing The item includes cost of all material & labour component, the cost of all mock ups at site, cost of all samples of the individual components for testing in an approved laboratory, field tests on the assembled working curtain wall with aluminium composite panel cladding, cleaning and protection of the curtain wall with aluminium composite panel cladding till the handing over of the building for occupation. c) The joints shall be properly sealed with approved Silicon sealant Dow corning or equivalent to make the joints watertight and weather proof. d) The Contractor shall provide curtain wall with aluminium composite panel cladding, having all the performance characteristics all complete , as per the Architectural drawings, as per item description, as specified, as per the approved shop drawings and as directed by the Engineer-in-Charge. However, for the purpose of payment, only the actual area on the external face of the curtain wall with Aluminum Composite Panel Cladding (including width of groove) shall be measured in sqm. up to two decimal places. e) The item includes cost of all material, labour component, accessories, Scaffolding, Taxes,etc..Base frame work for ACP cladding is payable under the relevant aluminium items.	Sqm	4192.24
41	Providing & Fixing solid plastic seat with lid for ODEON wall hung EWC (K13945IN-S) of Kohler make complete :as per directions of engineer in charge.	Each	3548.12
42	Providing & Fixing Universal corner lock with LKP and EPC, US 10 Std of Dorma make or equivalent for toughened glass door at Terminal Building as per Direction of Engineer - in -Charge.	Each	6079.08
43	Providing & Fixing soap dispenser (1 lit. capacity) of M/s BPW or M/s. Jade make complete : as per directions of Engineer in charge.	Each	2884.09

Sr. No.	Description of Item	Unit	Rate
44	Supply of toilet cleaner for toilets in Terminal Building as per directions of Engineer in charge.	Each	111.45
45	Providing and fixing 12 mm thick frameless toughened glass of approved brand and manufacture in door shutter, partition, facades, similar locations, etc. including making necessary holes in toughened glass and fixing required necessary fittings, all complete as per direction of Engineer-in-charge (Top/ bottom fittings, floor spring, door handle, spider fittings, lock and stopper etc.to be paid separately).	Sqm	7060.90
46	Providing and fixing 12 mm thick frameless toughened glass of approved brand and manufacture for auto door / sliding door shutter, including making necessary holes in toughened glass and fixing required necessary fittings, all complete as per direction of Engineer-in-charge (Top/ bottom fittings, floor spring, door handle, spider fittings, lock and stopper etc.to be paid separately).	Sqm	8725.74
47	Providing & Fixing Side fill valve of Kohler having cat. no. 104096-747UKB, and joint nut cat. no. 1045129 as per Direction of Engineer - in -Charge.	Each	2636.19
48	Providing & Fixing (D.C) operated urinal sensor kit (Hindware make or equivalent) suitable for Hindware urinals (model no.600018) complete as per direction of Engineer - in -Charge.	Each	8417.65
49	Providing & Fixing SS lock for sliding glass door complete as per direction of Engineer - in -Charge.	Each	3753.97
50	Providing and fixing 32mm C.P. flush valve (lever handle type) for EWC/IWC of Jaquar having cat. no. FLV-1015 including installation & fitting, taxes, etc. complete as per direction of Engineer - in -Charge.	Each	5327.80
51	Providing and fixing Wash basin for Toilet of Hindware having cat. no. ZEN-10049 including installation & fitting, taxes, etc. complete as per direction of Engineer - in -Charge.	Each	4703.62
52	Providing & fixing battery box for urinal sensor suitable for Hindware urinals (model no. 600018) or Jaquar Urinal (model No. SNR-STL-51087) complete as per direction of Engineer in-charge.	Each	586.56
53	Providing and fixing undercounter Wash basin for Toilet of Kohler having cat. no. 2211IN-0 including installation & fitting, taxes, etc. complete as per direction of Engineer - in -Charge.	Each	4902.82
54	Providing & Fixing top & bottom pivot pole set of Dorma make Manet series or equivalent for toughened glass door at Terminal Building as per Direction of Engineer - in -Charge.	Each	10538.09
55	Brick work with non modular fly ash cement/lime bricks confirming to BIS 12894 of class designation 3.5 (average compressive strength) in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	6216.19

Sr. No.	Description of Item	Unit	Rate
56	Brick work with non modular fly ash cement/lime bricks confirming to BIS 12894 of class designation 3.5 (average compressive strength) in superstructure above plinth level up to floor V level in Cement mortar 1:6 (1 cement : 6 coarse sand).	Cum	7536.75
57	Half brick masonry with non-modular fly ash cement/lime bricks conforming to BIS 12894 of class designation 3.5 in foundation and plinth in: Cement mortar 1 : 4 (1 cement : 4 coarse sand)	Sqm	821.33
58	Half brick masonry with non-modular fly ash cement/lime bricks conforming to BIS 12894 of class designation 3.5 in superstructure above plinth level up to floor V level in Cement mortar 1:4 (1 cement : 4 coarse sand).	Sqm	969.04
59	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption's less than 0.08% and conforming to IS : 15622 of approved make in all colours and shades, laid on 20mm thick cement mortar 1:4(1 cement: 4 coarse sand) including dismantling existing broken tiles, grouting the joints with white cement and matching pigments etc., complete. Size of Tile 60x60 cm	Sqm	1758.64
60	Providing Highly skilled computer operator for SAP/E-tender to look after civil engineering works and data entry, tender preparation, computerized billing etc. at Pune Airport. (Rates mentioned shall be fixed and above/ below percentage quoted by the contractor for DSR/Addl. Misc. Item shall not be applicable on this item.) Please refer SCC clause no. 92.	Per Month	29895.95
61	Providing and fixing white vitreous china flat back urinal of make JAQUAR (Item No. URS-WHT-132530) or Equivalent size 620X375X315 mm with fittings and standard accessories, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, painting, fitting, cutting and making good the walls and floors wherever required as per satisfaction of Engineering-In-Charge.	Each	13066.70
62	Providing and fixing wash basin of Jaquar CNS-WHT-705 or Equivalent including CP waste coupling, fixing, , fittings and painting, cutting and making good the walls wherever require complete as per direction of Engineer in-charge.	Each	4768.73
63	Providing and fixing white vitreous china Wall hung type water closet pan of JAQUAR(VGS-WHT-81951) make or Equivalent .	Each	16547.87
64	Providing and fixing Urinal sensor of JAQUAR(SNR-STL-51087) make or Equivalent including making connection, etc .	Each	10222.67
65	Providing and fixing bottle trap for wash basin & Urinal of JAQUAR (ALD-769L 300x190) make or Equivalent including making connection, etc .	Each	1483.93

Sr. No.	Description of Item	Unit	Rate
66	Providing and fixing C.P. metropole flush valve (push type) dual flow 32mm size (concealed body) with exposed shut off Provision Round Flag (3.0/6.0 lts. per flushing) for EWC/IWC of Jaquar cat no. FLV-1085 or equivalent make etc. Complete as per direction of Enigeer-in-charge.	Each	4152.51
67	Providing and fixing C.P. Metropole Flush Valve Regular flow 32mm size (concealed body) with exposed shut off Provision Round Flag for EWC/IWC of Jaquar cat no. FLV-1095 or equivalent make etc. Complete as per direction of Enigeer-in-charge.	Each	4041.84
68	Providing and fixing health faucet in ABS body for WC of JAQUAR(ALD-CHR-565) make or Equivalent including making connection, etc .	Each	1234.92
69	Providing and fixing at all height false ceiling by using 12.5 mm thick tapered edge gypsum moisture resistant board on existing frame work. ceiling fixed to wall/partition with the help of rawl plugs at 450mm centre to centre with 25mm long drive-all screws @ 230mm interval including jointing and fixing to a flush finish of tapered and square edges of the board with recommended filler, jointing tapes, finisher and two coats of primer suitable for board as per manufactures specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed all complete as per drawing and specification and direction of the Engineer in Charge but excluding the cost of painting.	Sqm	935.45
70	Providing & Fixing Water Meter of size 25 mm Dia of Chambal make or equivalent for water pipe lines of Terminal Building. The rate shall include fixing, Transport, carriage, etc. complete : as per directions of Engineer in charge.	No.	4340.53
71	Providing & Fixing 10 mm thick Floor Mat of Euronics X-Lerator or equivalent of approved colour & quality. The rate shall include fixing, Transport, carriage, etc. complete : as per directions of Engineer in charge.	Sqm	5062.45
72	Providing & Fixing Acrylic Sheet 10 mm thick in opening of sliding door in Terminal Building. The rate shall include fixing, Transport, carriage, etc. complete : as per directions of Engineer in charge.	Sqm	3598.18
73	Providing & Fixing Design Wall Paper of approved quality & design in Terminal Building. The rate shall include pasting, fixing, Transport, carriage, etc. complete : as per directions of Engineer in charge.	Sqm	966.82
74	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item) With toughened glass panes of 6 mm thickness	Sqm	1968.07

Sr. No.	Description of Item	Unit	Rate
75	Supplying & Fixing cassette For Printed Q Manager in Terminal Building. The length of cassette ribbon shall be 2000 mm & width 50 mm. The rate shall include installation charges, fixing, GST, Transport, carriage, etc. complete : as per directions of Engineering-in-charge.	No.	1102.73
76	Providing & Fixing FRP cable tray of size 100 x 30 mm in Terminal Building including cutting tiles for fixing cable tray. Rate shall include, fixing, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge.	Rmt	356.63
77	Removing, cleaning & refixing of existing metal false ceiling in Terminal Building. Rate shall includes Scaffolding, Drilling, fixing, taxes, etc. complete as per direction of Engineer In Charge.	Sqm	366.06
78	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 150/160 mm diameter	Rmt	472.12
79	Supplying of Dowsil silicon Weather proofing sealant of code-688/789 (600 ml) of Dow or approved make for sealing of joints and making them watertight at Terminal Building. The rate shall include GST, Transport, carriage, etc. complete : as per directions of Engineer in charge.	No.	346.07
80	Supplying & fixing of water reducer/ Aerator with Cap of PCA- SPRAY ENS V25L for pillar tap. Rate shall be including installation, transportation, taxes etc, complete as per direction of Engineer - in - charge.	No.	199.43
81	Providing and fixing false ceiling at all heights with Open Cell ceiling tiles (White PPGI) with openings 75mm X 75mm of approved texture, design and patterns ,in true horizontal level suspended on interlocking metal T-Grid comprising of main-T runners of 15mm of 2500mm length, cross - T of 15mm size , suspended from ceiling using galvanised mild steel items, GI wire, Axiom 3000mm X 3000mm, Straight connector, corner connector, T bar connector angle of size 24x24x0.15 mm to be fixed on periphery wall / partition with the help of plastic rawl plugs & 35 mm long dry wall screws. The work shall be carried out as per specifications, drawing and as per directions of Engineer-in-Charge. Note:- This includes installation, freight charges etc all complete.	Sqm	3531.09
82	Providing and applying water proofing treatment with one coat of primer (diluted with water in the ratio of 1:3 and two coats of Dr. Fixit Flexicoat PU and allowing it to cure for 72 hrs. The operation shall be carried out after scrapping and properly cleaning the surface to remove loose particles with wire brushes, complete in all respect as per the direction of Engineer-in-Charge.	Sqm	1262.27
83	Cartage of malba from inside AAI premises to out side AAI premises upto a distance of 5 km by mechanical means including loading and unloading complete as desired by the Engineer-in-charge	Per Trip	1759.67

Sr. No.	Description of Item	Unit	Rate
84	Fixing of Jaquar spare parts through authorized technician of Jaquar for maintenance of plumbing fittings in Terminal Building The rate shall include fixing,charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. Soft close mechanism for seat cover 102 (Loader)	No.	967.82
85	Fixing of Jaquar spare parts through authorized technician of Jaquar for maintenance of plumbing fittings in Terminal Building The rate shall include fixing,charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. Piston spindle with housing 32mm	No.	1759.67
86	Fixing of Jaquar spare parts through authorized technician of Jaquar for maintenance of plumbing fittings in Terminal Building The rate shall include fixing,charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. Cup Seal Washer for fitting autoclosing	No.	246.36
87	Fixing of Jaquar spare parts through authorized technician of Jaquar for maintenance of plumbing fittings in Terminal Building The rate shall include fixing,charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. Hinges for ZPS-WHT-2012	No.	692.14
88	Supplying and fixing Jaquar spare parts for maintenance of plumbing fittings in Terminal Building The rate shall include fixing,charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. ZFV-CHR-228 = operating Pust bottom for MFV-1095.	No.	293.28
89	Supplying and fixing Jaquar spare parts for maintenance of plumbing fittings in Terminal Building The rate shall include fixing,charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. PRS - 031-ZMS-276-(0048) Spring- Autoclosing.	No.	99.72
90	Fixing of Jaquar spare parts through authorized technician of Jaquar for maintenance of plumbing fittings in Terminal Building The rate shall include fixing,charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. Fitting cock pressmatic auto closing	No.	1935.64

Sr. No.	Description of Item	Unit	Rate
91	Fixing of Jaquar spare parts through authorized technician of Jaquar for maintenance of plumbing fittings in Terminal Building The rate shall include fixing, charges, GST, Transport, carriage, etc. complete : as per directions of Engineer in charge. i. Lever health faucet - 563/573	No.	129.04

Quoted percentage above/ below rates of above items in BOQ = $(+/-) \dots \%$ in figures)

EXAMPLE ON HOW TO QUOTE THE RATES:-

FOR ALL DSR 2018 AND ADDITIONAL MISCELLANEOUS ITEM (rates derived at par with DSR 2018)

IF THE CONTRACTORS WANTS TO QUOTE 5% BELOW / ABOVE DSR 2018 RATES, IN EXCEL SHEET OF PRICE BID CLICK ON SELECT AND CHOOSE LESS/EXCESS AND THEN ENTER THE PERCENT VALUE 5.

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15/7/20

Joint Gen. Manager (Engg-Civil)
AAI, Pune Airport, Pune

(11)

Signature Not Verified

Digitally signed by ANIL SRIVASTAVA
Date: 2022.07.25 12:15:46 IST
Location: eProcurement System for Central PSUs