



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

सिविल एन्क्लेव, आदमपुर, जालंधर

CIVIL ENCLAVE, ADAMPUR, JALANDHAR

सं सं :- भा.वि.प्रा./ए डी आर /विधुत/व.प्र.(अभि.-वि)/2020-21/डबल्यू-01/ 98

दिनांक: 24/07/2020

Ref. No.:- AAI/ADR/ELECT/SM(E-E)/2020-21/W-01/

Date:- 24/07/2020

रजिस्टर्ड ए. डी. द्वारा / By Regd. A. D.

सेवा में,

To,

मैसर्स जतिंदर कंस्ट्रक्शन को. प्रा.लि.,

M/s Jatinder Construction Co. Pvt. Ltd

प्रथम माला, रघुनाथ मार्किट

1st floor, Raghunath Market,

टेलीफोन एक्सचेंज के पास,

Near Telephone Exchange

पठानकोट (पंजाब)-145001.

Pathankot (Pb)-145001

विषय: ए आर एम ओ ऑफ ई & एम इंस्टालसन एट सिविल एन्क्लेव आदमपुर जालंधर (वर्ष 2020-21)।

Subject: ARMO of E & M installations at Civil Enclave Adampur, Jalandhar (Year 2020-21).

सन्दर्भ/Reference : आपकी बिड/ Your Bid for Tender ID :- 2020_AAI_49701_1

(Financial bid opening Dtd: 09.07.2020)

महोदय/Sir,

1. उल्लिखित कार्य हेतु आपकी ई निविदा के सम्बन्ध में, आपके द्वारा उद्धरित राशि कुल Rs. 16,30,055 /- (रुपए सोलह लाख तीस हजार पचपन मात्र)(जी.एस.टी. के बिना), जो कि निविदा की उचित लागत राशि Rs. 22,51,206 /- (जी.एस.टी.के बिना) मात्र से 27.59% कम है, को अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है।

Your E-tender for the above mentioned work is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totalling to Rs. 16,30,055 /- (Rupees Sixteen Lakhs Thirty Thousand Fifty Five Only) (Excluding GST), which is 27.59% below the Justified cost put to the tender Rs. 22,51,206 /- (Excluding GST).

2. वरिष्ठ प्रबंधक (अभि.-विधुत), आदमपुर विमानपत्तन उपरोक्त कार्य के प्रभारी होंगे। आपसे निवेदन है कि आप के अधिकृत प्रतिनिधि, जिन्हें आपकी ओर से ठेका करार पर हस्ताक्षर करने का अधिकार हो, को दिनांक: 10/08/2020 तक वरिष्ठ प्रबंधक (अभि.-विधुत), भा.वि.प्रा., आदमपुर के कार्यालय में भेजकर करार पर हस्ताक्षर करने तथा करार की कार्यवाही पूर्ण करने का कष्ट करें। ठेका करार का निष्पादन एक सौ रूपए मूल्य के गैर अदालती स्टैम्प पेपर पर किया जाएगा तथा स्टैम्प पेपर का खर्च आपके द्वारा वहन किया जाएगा।

Sr. Manager (Engg.-Elect), Adampur 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 Sr. Manager (Engg.-Elect), AAI, Adampur, by 10/08/2020 to sign and complete the agreement. The contract agreement shall be executed on a Non-Judicial Stamp Paper of value Rs. 100/- and the cost of the same shall be borne by you.

Handwritten signature and date: 24/07/2020

3. कृपया इस पत्र के जारी होने के 10 दिनों के अन्दर प्रतिभूति जमा के रूप में रुपये 1,63,006/- (रुपये एक लाख तिरैसठ हजार छः मात्र) की राशि इस कार्यालय में जमा करा दें अन्यथा संविदा की सामान्य शर्तों के पृष्ठ संख्या 27 पर दी गई शर्त 1'अ' के अनुसार उक्त राशि आपके चालू बिल से काट ली जाएगी।

Please deposit Rs. 1,63,006/- (Rupees: One Lakh Sixty Three Thousand Six 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 GCC Clause 1 A on page 27 of the contract document.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण कार्यकर्ताओं (रोजगार और सेवा की शर्त का विनियमन)) अधिनियम 1996, बिल्डिंग और अन्य निर्माण श्रमिक कल्याण सेस अधिनियम 1996, जैसा कि जीसीसी शर्त 19 पृष्ठ संख्या 60 में और केंद्रीय और राज्य सरकार के नियमों पर निर्दिष्ट है।

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, Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment and Condition of Service) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 19 on page no 60 of GCC of tender and rules of Central and State Government.

5. आपको यह भी निर्देश दिया जाता है कि आप कनिष्ठ कार्यपालक (अभि.-विधुत), भा.वि.प्रा., आदमपुर से अविलम्ब संपर्क करें जो आपको कार्यस्थल सौंपने की व्यवस्था करेंगे।

You are also directed to contact Jr. Executive (Engg-Elect), AAI, Adampur immediately who will arrange to hand over the site to you.

6. कृपया यह भी भली भांति नोट कर लें कि निविदा के अनुसार कार्य निष्पादन हेतु अनुमत समय 12 (बारह) माह है जो कि 01.08.2020 से गिना जाएगा।

Please note that the time allowed for carrying out the work shall be 12 (Twelve) Months and same shall be reckoned from 01.08.2020.

7. इस ठेके से सम्बंधित किसी भी प्रकार के पत्र व्यवहार के लिए वरिष्ठ प्रबंधक (अभि.-विधुत), भारतीय विमानपत्तन प्राधिकरण, सिविल एन्क्लेव, आदमपुर - 144103 को संबोधित करेंगे।

Any further correspondence in connection with the contract should normally be addressed to the Sr. Manager (Engg.-Elect), Airports Authority of India, Civil Enclave, Adampur - 144103.

8. कृपया इस पत्र के प्राप्ति की सूचना दें तथा इसके साथ अनुलग्न अनुप्रति पर हस्ताक्षर करके टोकन के प्रतिग्रहण के रूप में अधोहस्ताक्षरी को वापस भेज दें।

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.

धन्यवाद / Thanking you,

संलग्न: Item Rate BOQ. (Page-1 to 2)

भवदीय / Yours faithfully,


24/08/2020

(एम एम अग्रवाल) / (M M AGRAWAL)

वरिष्ठ प्रबंधक (अभि.-विधुत)/ Sr. Manager (Engg.- Elect)

कृते तथा की ओर से अध्यक्ष, भा.वि.प्रा. / For and on behalf of Chairman, AAI

भा.वि.प्रा. आदमपुर / AAI, Adampur Airport

विशेष ध्यान : अर्थ निर्णय के सम्बन्ध में कोई विवाद होने पर अंग्रेजी पाठ को ही प्राधिकृत माना जाएगा।

Note : In the event of any dispute regarding interpretation the English text will be treated as authentic.

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: Sr. Manager (Engg.-Elect)

Name of Work:- ARMO of E & M installations at Civil Enclave Adampur, Jalandhar(Year 2020-21).

Contract No: Tender ID 2020_AAI_49701

Name of the Bidder/ Bidding Firm /	JATINDER CONSTRUCTION COMPANY PRIVATE LIMITED					
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)						
NUMBER #	TEXT #	NUMBER	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE (excluding GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Operation and Maintenance of all internal & external E & M installations in Terminal building, office and other area, etc. , as per requirement, attending to complaints, fault breakdowns and taking rectification action, ensuring serviceability & satisfactory working conditions of the system, preventive maintenance etc as per details specification terms and conditions covered under contract on all days i/c Sundays & Holidays. The contractor has to deploy minimum man power on each day as per terms & special conditions of contract as required.	12.00	Month	105000.00	1260000.00	INR Twelve Lakh Sixty Thousand Only
2	Operation and Maintenance of all internal & external E & M installations in Terminal building, office and other area, etc. , as per requirement, attending to complaints, fault breakdowns and taking rectification action, ensuring serviceability & satisfactory working conditions of the system, preventive maintenance etc as per details specification terms and conditions covered under contract on all days i/c Sundays & Holidays. The contractor has to deploy minimum man power on each day as per terms & special conditions of contract as required.	6.00	Month	20000.00	120000.00	INR One Lakh Twenty Thousand Only
3	Providing manpower to work as Multi Tasking Staff (MTS-Skilled-Type) to perform jobs assigned on day to day basis on all working day or as per office demand basis i.e. computer typing job work, proper handling of programming & other office work as per satisfaction of officer-in-charge. (Qty - 01 No. per Month).	12.00	Month	16000.00	192000.00	INR One Lakh Ninety Two Thousand Only

Jeaur
24/07/20
SM F&E

NUMBER #	TEXT #	NUMBER	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE (excluding GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
4	Annual maintenance contract of fire alarm system of terminal building for checking, repairing, replacement of all response indicators, MCP Hooter control panel,wiring etc as required.	12.00	Month	500.00	6000.00	INR Six Thousand Only
5.1	Annual maintenance contract of Greaves make 02 no. of 125 KVA DG Set , AMF panel i/c service cum inspection of Diesel engine & as per requirement, attending to complaints, fault breakdowns and taking rectification action, ensuring serviceability & satisfactory working conditions of the system, preventive maintenance etc as per details specification terms and conditions covered under contract (AMC through OEM / authorised dealer back to back contract) etc as per direction and satisfaction of engineer -in-charge.	12.00	Month	500.00	6000.00	INR Six Thousand Only
5.2	B Check of Greaves make 125 KVA DG Set through OEM/ Authorised dealer	2.00	Job	2500.00	5000.00	INR Five Thousand Only
5.3	C Check of Greaves make 125 KVA DG Set through OEM/ Authorised dealer	2.00	Job	5000.00	10000.00	INR Ten Thousand Only
6	Annual Comprehensive maintenance contract of following type AC /water coolers as per technical specification of contract.					
6.1	Cassette type AC unit of capacity 2.0 TR	12.00	Job/ Year	500.00	6000.00	INR Six Thousand Only
6.2	Split type AC unit of capacity 1.5 TR	1.00	Job/ Year	500.00	500.00	INR Five Hundred Only
6.3	Water cooler of capacity upto 120 ltrs. with 25 LPH RO.	3.00	Job/ Year	1000.00	3000.00	INR Three Thousand Only
7	All items covered under CPWD, DSR Electrical 2018 upto an amount of Rs. 50000/- system.	1.00	Job	21555.00	21555.00	INR Twenty One Thousand Five Hundred & Fifty Five
Total in Figures					1630055.00	INR Sixteen Lakh Eight
Quoted Rate in Words						Only

Signature Not Verified

Digitally signed by MADAN MOHAN AGRAWAL
 Date: 2020.09.01 15:28:25 IST
 Location: eProcurement System for Central PSUs

INR Sixteen Lakh Eight Thousand Five Hundred Only

24/07/20
 Sm (EP)