

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No: AAI/DATS/E-E/AMC-E&I/2020-21/W.O.- 03 / 1161

Date. 11.08.2020

सेवा में / To,

मैसर्स आनंद एंड कंपनी,
15/32, पूर्वी पंजाबी बाग,
नई दिल्ली - 110026

M/s Anand & Company,
15/32, East Punjabi Bagh,
New Delhi - 110026

कार्य का नाम : वर्ष (2020-2022) दिल्ली ए. टी. एस. कॉम्प्लेक्स, आई. जी. आई. एयरपोर्ट, नई दिल्ली में सब-स्टेशन, पावर हाउस, आंतरिक और बाहरी विद्युत प्रतिष्ठानों आदि का वार्षिक संचालन और रखरखाव।

Name of work : Annual operation and maintenance of Sub-station, power house, internal & external electrical installations etc at DATS Complex, IGI Airport, New Delhi for two years i.e. (2020-2022).

संदर्भ / Ref:-

- 1) आपकी निविदा (Tender ID: 2020_AAI_50119_1) जोकि दिनांक 13.07.2020 को खोली गई।
Your e-tender (Tender ID: 2020_AAI_50119_1) for the above said work opened on
Dated 13.07.2020.

महोदय / Dear Sir,

1. उपर उल्लेखित कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है आपके द्वारा बताए गये मद पर आपकी राशि कुल रु 1,67,21,200/- (रुपये एक करोड़ सड़सठ लाख इक्कीस हजार दो सौ मात्र) जी० एस० टी० रहित है जोकि निविदा की न्यायोचित राशि रु० 2,43,40,703 से 31.30% 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. 1,67,21,200/- (Rupees One Crore Sixty Seven Lakhs Twenty One Thousand Two Hundred Only) exclusive of G.S.T. which is 31.30% below the Justified Cost of Rs. 2,43,40,703/-.

2. वरिष्ठ प्रबंधक (अभि०-वि०), डी.ए.टी.एस. कॉम्प्लेक्स, आईजीआई एयरपोर्ट, नई दिल्ली कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 26.08.2020 तक वरिष्ठ प्रबंधक (अभि०-वि०), डी.ए.टी.एस. कॉम्प्लेक्स, आईजीआई एयरपोर्ट, नई दिल्ली के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें। ठेके का करारनामा रु० 100 के नोनज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा।

Contd.....

Senior Manager (Engg-E), AAI, DATS Complex, IGI Airport, New Delhi 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 Senior Manager (Engg-E), AAI, DATS Complex, IGI Airport, New Delhi by dt. **26.08.2020** 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 stamp paper shall be borne by you.

3. आपके टेण्डर के साथ प्राप्त हुई बयाना राशि **रु० 4,86,814 /-** (रुपये चार लाख छयासी हजार आठ सौ चौदह मात्र) को टेण्डर के नियम एवं शर्तों के अनुसार जमानत राशि में परिवर्तित किया जायेगा कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के अंदर जमानत राशि कि बकाया राशि **रु० 11,85,306/-** (रुपये ग्यारह लाख पचासी हजार तीन सौ छः मात्र) जमा करे वरना ठेके के दस्तावेज के अनुसार आपके रनिंग बिल से काट ली जायेगी।

The Earnest Money amount of **Rs. 4,86,814/- (Rupees Four Lakh Eighty Six Thousand Eight Hundred Fourteen Only)** received along with your tender will be treated and converted as part of Security Deposit as per condition of contract document. Please deposit balance **Rs. 11,85,306/- (Rupees Eleven Lakh Eighty Five Thousand Three Hundred 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 bill.

4. आपको निर्देश दिया जाता है आप तुरंत प्रबंधक (अभि०-विद्युत), डी.ए.टी.एस. कॉम्प्लेक्स से मिले वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे। कृपया ध्यान दें कि इस कार्य के लिए समय अवधि दो (02) वर्ष की होगी जो कि **16.08.2020** से गिना जाएगा।

You are also directed to contact the **Manager (Engg-E), AAI, DATS Complex,** immediately to take over the site. Please note that time period for this work shall be **Two (02) Years** and shall be reckoned from **16.08.2020**.

5. इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार वरिष्ठ प्रबंधक (अभि०-वि०), डी.ए.टी.एस. कॉम्प्लेक्स, आईजीआई एयरपोर्ट, नई दिल्ली के पते पर किया जाए।

Any further correspondence with contract should normally be addressed to the **Senior Manager (Engg-E), AAI, DATS Complex, IGI Airport, New Delhi**

6. उपरोक्त कार्य हेतु त्रुटि दायित्व अवधि **छः (06) महीने** जोकि इस कार्य की समाप्ति की दिनांक से गिना जाएगा।
The defect liability period will be **Six (06) months** after the date of completion of this work.

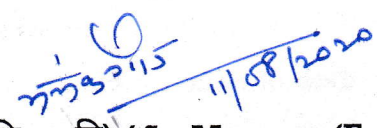
7. कृपया पावती भेजे।
Please acknowledge the receipt.

धन्यवाद / Thanking you

संलग्न - (अ) मात्रा की अनुसूची /

Encl:- (a) Schedule of Quantities (Pg. no. 1 to 3)

भवदीय / Yours sincerely


वरिष्ठ प्रबंधक (अभि० - वि) / Sr. Manager (Engg-E),
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
डी.ए.टी.स., ई. गां. अ. हवाई अड्डा / DATS Complex, IGI Airport
नई दिल्ली- 110037 / New Delhi-110037
कृते एवं अध्यक्ष भा. वि. प्रा की और से / On behalf of Chairman, A.A.I.

SCHEDULE OF QUANTITY

Name of Work: Annual operation and maintenance of Sub-station, power house, internal & external electrical installations etc at DATS Complex, IGI Airport, New Delhi for two years i.e. (2020-2022). (Tender ID : 2020_AAI_50119_1)

Sl. No.	Item Description	Unit	Qty.	Rate (Rs.)	Amount
	SUB HEAD - I			(Excl. GST)	
1	Operation & maintenance of sub-station installations comprising 11 KV/ 415 Volt substation equipments, 11 KV HT panels, Battery bank in HT Room, Battery Charging Panel, Transformers, MV Panels, UPS panels, DG Battery Banks, DG Battery charging panels, exhaust fan starter panels, pressurization fan starter panels, Distribution Boards installed in the switch rooms, various internal, external and other associated installations, operation of DG Sets, operation of SCADA system etc. i/c preventive and break down maintenance / repairs, attending complaints of all the above said installations and also breakdown maintenance of COPS DB's as and when required by providing specified man power as per the Special Conditions Of Contract for 24X7.	Month	24	655000.00	15720000.00
	SUB HEAD - II				
2	Execution of works as per CPWD schedule of rates and specification for amount of Rs. 8,00,000/- as and when required during contract period for 02 years. Rates for the items under DSR shall be taken as under: Item rate as per DSR-2018 = X Basic rate (on which percentage above or below to be quoted)= $Y = X / 1.18$ (ex. GST) Example: if rate of an item as per DSR-2018 = 118.00 Basic rate (on which percentage above or below to be quoted) = $118 / 1.18 = 100$ If contractor is quoting Rs. 7,20,000/- against Rs. 8,00,000 i.e. 10 % below it means Rs. 90.00 (excluding GST) shall be paid for that item against Rs. 118.00 (as per DSR-2018) (Note : Agency will quote % above/below in "Rate Column" and accordingly will derive amount in "Amount Column" against Rs. 8,00,000/-)		1	300000.00	300000.00

Sl. No.	Item Description	Unit	Qty.	Rate (Rs.)	Amount
	SUB HEAD - III			(Excl. GST)	
3	Replacement of faulty LED Indicators of LT Panels installed at various locations as and when required.				
3.01	LED Indicators for Panels Colour :- Red, Yellow & Green	Nos.	75	120.00	9000.00
3.02	LED Indicators for Panels Colour :- Light Blue	Nos.	25	150.00	3750.00
4	Replacement of broken/damaged connectors (8 Ways, 30 A, material - Bakelite) of street light poles complete as required.	Nos.	100	100.00	10000.00
5	Painting & marking of street light poles installed at DATS Complex, IGIA complete as required.				
5.01	Painting with aluminium paint of street light poles along with its arms complete as required.	Sqm.	125	350.00	43750.00
5.02	Marking of street light poles with black enamel paint on a circular yellow painted background of desired size complete as required.	Job	85	100.00	8500.00
6	Provision of temporary decorative lighting in tri-colors of National Flag with LED series lighting having uniform spacing of rows not more than 0.75 mtr for 02 days as and when required for various occasions. The lighting should be enhanced with tri-color flood lights complete all as required.	Sqm.	50000	5.50	275000.00
7	Provision of temporary decorative spot/flood lighting system in tri-colors of National Flag on the Facia of newly constructed control Tower i.e. Delhi Air Traffic control tower of height approx. 100 mtrs. Tower will be illuminated from 6 landing floors on both the sides as reqd. with the provision of sufficient numbers of spot/flood lights along with necessary wiring/fixing/switching system etc. at DATS complex, IGI Airport, New Delhi for 02 days as and when required for various occasions.	Job	4	30000.00	120000.00
8	Servicing / Health Check-Up of ACB's - 54 Nos. of various ratings (4000 A - 12 Nos., 1600 A - 18 Nos., 1250 A - 18 Nos., 1000 A - 06 Nos.) of Make :- ABB once in an year as per the Inventory List attached complete as required. (Note:- The servicing is to be done by the authorized dealers of ABB make Circuit Breakers)	Job	108	1000.00	108000.00
9	Chemical analysis of drinking water in compliance to essential tests as per IS 10500 from the empanelled laboratories as mentioned in Special conditions of contract and submission of laboratory reports thereafter as directed by EIC.	Job	12	3500.00	42000.00

Sl. No.	Item Description	Unit	Qty.	Rate (Rs.) (Excl. GST.)	Amount
10	Annual comprehensive maintenance contract of 24 Nos. water dispensers having function of Hot, Normal & Cold, cabinet capacity 20 Ltrs, Floor Mounted, 3 nos. of faucets, Cooling capacity 3 Ltrs/Hr, Heating capacity 5 Ltrs/ Hr with LED indicators, Model:- Minimagic Pure F, Make:- Voltas complete as required. Note :- 1 Job shall be treated as equivalent to 1 month of CAMC of Water dispensers mentioned above	Job	24	500.00	12000.00
11	Annual Comprehensive Maintenance Contract of 08 Nos. Water Cooler having 80 L Storage Capacity & Cooling capacity of 60 L per hour with inbuilt 7 stage RO and UV purification (Make:- Sidwal) including periodic changing of the filters, cleaning of the water storage tanks etc. complete as required. Note :- 1 Job shall be treated as equivalent to 1 month of CAMC of Water Coolers mentioned above	Job	24	600.00	14400.00
12	Annual Comprehensive Maintenance Contract of Kent Make Water Cooler (02 Nos.) having 20 L Storage Capacity with inbuilt RO and UV purification including periodic changing of the filters, cleaning of the water storage tanks etc. complete as required. Note :- 1 Job shall be treated as equivalent to 1 month of CAMC of Water Coolers mentioned above	Job	24	600.00	14400.00
13	Annual Comprehensive Maintenance Contract of Voltas Make Water coolers (02 Nos.) alongwith externally connected RO Plants (02 Nos.) (Make of RO :- Kent) i/c periodic changing of filters, cleaning of water tanks of coolers etc. complete as required. Note :- 1 Job shall be treated as equivalent to 1 month of CAMC of Water Coolers with external RO mentioned above	Job	24	600.00	14400.00
14	Maintenance of Obstruction Light installed at 26th Floor ATC Tower of Make:-Avaid's Technovators Pvt. Ltd. once in every six months by the company's representative and providing the report for the same as directed by EIC. Note:- Refer the Special conditions of contract for further details.	Job	4	6500.00	26000.00
Total Rs.					16721200.00
Say Rs.					16721200.00

(Rupees One Crore Sixty Seven Lakhs Twenty One Thousand Two Hundred Only)

Signature Not Verified

Digitally signed by MAYANK GAUR
Date: 2020.08.18 11:54:10 IST
Location: eProcurement System for Central PSUs
AAI, ITS Complex
IGI Airport, New Delhi