



भारतीय विमानपतन् प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ सं.- भा.वि.प्रा./चण्डी./अभि. (वि.)/ए आर एम ओ /डब्ल्यू.ओ.-01/2020-21/19175-84
Ref. No.- AAI/CHD/Engg. (E)/ARMO/WO-01/2020-21

दिनांक: 18.08.2020
Date : 18.08.2020
स्पीड पोस्ट

सेवा में,

मैसर्स अश्विनी रेफ्रिजेशन व इलेक्ट्रिकल्स,
307, विष्णु ब्लू लोटस,
रोड न.-3, बंजारा हिल्स,
हैदराबाद - 500084 (ए.पी.)

To,

M/s Ashwani Refrigeration & Electricals,
#- 307, Vishnu's Blue Lotus,
Road no.- 3, Banjara Hills,
Hyderabad- 500084 (AP).

Sub:- " ARMO of Electrical & Mechanical Installations, Fire-Fighting System, Fire Alarm System, STP Plant, ACMC of window/split type air-conditioners, R.O water purifiers, Auto Dialler System and GP DG Sets at Civil Air Terminal, Chandigarh" Tender ID No. 2020_AAI_51174_1.

संदर्भ: 1) आपका टेंडर खोला गया दिनांक 16/07/2020
Ref. 1) Your tender opened on 16/07/2020.
महोदय,

1. Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at reduced amount for **Rs. 17,25,016/- (Excluding GST)** for execution of work for 01 year as per your acceptance vide letter dated 08.08.2020.
2. **Asstt. General Manager (Engg-E), AAI, Chandigarh Airport**, 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 to attend the office of the **Asstt. General Manager AAI, Chandigarh Airport**, within 15 days 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 stamp paper shall be borne by you.
3. The earnest money amount of **Rs. 89,300/- (Rs. Eighty Nine Thousand and Three Hundred Only)** received along with your EMD has been converted as part of security deposit as per terms and conditions of the contract document. Please deposit **Rs. 83,202/- (Rupees Eighty Three Thousand Two Hundred and Two Only)** towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your bills as per condition of the contract document.
4. You are requested to comply with the provision of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation and abolition) Central rules 1971 and minimum wages Act & rules thereof central and state governments
5. You are also directed to contact **Asstt. General Manager (Engg-E), AAI, Chandigarh Airport**, immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work is 12 Month which shall be reckoned from 01.09.2020.
6. Any further correspondences in connection with the contract should normally be addressed to the **Asstt. General Manager (Engg-E), AAI, Chandigarh Airport**.
7. All the letters referred above shall form part of contract.
8. The defects liability period is **06 Months** from the certified date of completion.

अश्विनी
स.म.प्र (अभि. मैनुअल)
18/08/2020
AGM (Engg)

भारतीय विमानपतन् प्राधिकरण, सिविल एयर टर्मिनल, चण्डीगढ़।
Airports Authority of India, Civil Air Terminal, Chandigarh.

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भारतीय विमानपतन् प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

9. You are requested to generate Invoice and mention GST Number of Chandigarh Airport as per details given below:-

Airport Director,
AAI, Chandigarh Airport
GST No:- 04AAACA6412D1ZG

10. Please acknowledge the receipts.
धन्यवाद /Thanking you,

भवदीय / Yours Faithfully,

अशित्व
18/8/2020

सहा-महाप्रबन्धक (इंजी-वि.),
Asstt. General Manager (Engg-E)

वितरण / Distribution :-

External:

1. The Commissioner of Income Tax (TDS), C.R. Building, Sector 17 – E, Himalaya Marg, Chandigarh – 160017
2. The Excise and Taxation Commissioner, SCF- 63, Phase- 3B-II, Mohali.
3. Regional Labour Commissioner, O/o Chief Deputy Labour Commissioner, Kendriya Sadan, Sector-9A, Madhya Marg, Chandigarh.
4. Regional Provident Commissioner, Office of the Addl. Central Provident Fund Commissioner (Punjab & Himachal Pradesh), S.C.O. 4-7, Sector 17-D, Chandigarh.

Internal :-

1. सी.ई.ओ., चण्डीगढ़ इंटरनेशनल एयरपोर्ट लिमिटेड, चण्डीगढ़।
2. सहा. महाप्रबन्धक (सी एन एस)-इन्चार्ज, भा.वि.प्रा, सिविल एयरपोर्ट, चण्डीगढ़।
3. सहा. महाप्रबन्धक (वित्त), भा.वि.प्रा, सिविल एयरपोर्ट, चण्डीगढ़।
4. प्रबन्धक इंजी. (वि.), भा.वि.प्रा, सिविल एयरपोर्ट, चण्डीगढ़।
5. कनिष्ठ कार्यपालक इंजी. (वि.), भा.वि.प्रा, सिविल एयरपोर्ट, चण्डीगढ़।
6. सम्बन्धित फाइल।

Item Rate BoQ

Tender Inviting Authority: <ASSISTANT GENERAL MANAGER (ENGG-E)>

Name of Work: <ARMO of Electrical & Mechanical Installations, Fire Fighting System, STP Plant, APMC of window/split type air-conditioners, R.O water purifiers, Auto Dialer System and GP DG Sets at Civil Air Terminal, Chandigarh.>

Contact No: <0172505641>

Name of the Bidder/ Bidding Firm / Company :		M/s.Ashwani Refrigeration and Electrical						
PRICE SCHEDULE								
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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 #	NUMBER #	TEXT #	NUMBER #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (EXCLUDING GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (EXCLUDING GST) in Rs. P	TOTAL AMOUNT (EXCLUDING GST) In Words	TEXT #	
1	2	3	4	5	6	7		
1	Annual operation and maintenance of Electrical & Mechanical Installations,as per scope of work given in SCC by providing following minimum manpower on all days including Sunday and Holidays. i) Electrician/Operator (Skilled) = 06 Nos. ii) Reliever (Skilled) = (01) = 01 Nos.	12	Month	119043.00	1428516.00	INR Fourteen Lakh Twenty Eight Thousand Five Hundred & Sixteen Only		
2	Annual Comprehensive maintenance Contract of following Air-conditioning units including preventive maintenance,monthly visits, breakdown visits, repair maintenance & replacement of defective compressors, filters, PCB Cards, Motors, blowers,fans , voltage stabilizer etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) 1.5 TR capacity window type air conditioner	3	Each	1000.00	3000.00	INR Three Thousand Only		

18/8/2020
AGM (EC)

(M/O)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (EXCLUDING GST) In Figures To be entered by the Bidder	TOTAL AMOUNT (EXCLUDING GST) in Rs. P	TOTAL AMOUNT (EXCLUDING GST) In Words				
3	Annual Comprehensive maintenance Contract of following Air-conditioning units including preventive maintenance, monthly visits, breakdown visits, repair maintenance & replacement of defective compressors, filters, PCB Cards, Motors, blowers, fans, voltage stabilizer etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) 2.00 TR capacity window type air-conditioner	9	Each	1500.00	13500.00	INR Thirteen Thousand Five Hundred Only				
4	Annual Comprehensive maintenance Contract of following Air-conditioning units including preventive maintenance, monthly visits, breakdown visits, repair maintenance & replacement of defective compressors, filters, PCB Cards, Motors, blowers, fans, voltage stabilizer etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) 1.5 TR capacity split type air-conditioner	21	Each	1500.00	31500.00	INR Thirty One Thousand Five Hundred Only				
5	Annual Comprehensive maintenance Contract of following Air-conditioning units including preventive maintenance, monthly visits, breakdown visits, repair maintenance & replacement of defective compressors, filters, PCB Cards, Motors, blowers, fans, voltage stabilizer etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) 2.00 TR capacity split type air-conditioner	10	Each	1500.00	15000.00	INR Fifteen Thousand Only				
6	Annual Comprehensive maintenance Contract of following Air-conditioning units including preventive maintenance, monthly visits, breakdown visits, repair maintenance & replacement of defective compressors, filters, PCB Cards, Motors, blowers, fans, voltage stabilizer etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) 4 TR Carrier Make Cassette Type Airconditioner.	1	Each	4000.00	4000.00	INR Four Thousand Only				
7	Annual Comprehensive maintenance Contract of following Water coolers including preventive maintenance, monthly visits, breakdown visits, repair maintenance & replacement of defective compressors, filters, PCB Cards, Motors, blowers, fans, voltage stabilizer etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) 150 ltr	2	Each	6000.00	12000.00	INR Twelve Thousand Only				

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AGM (Engg. Dept)

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (EXCLUDING GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (EXCLUDING GST) in Rs. P	TOTAL AMOUNT (EXCLUDING GST) In Words	
8	Annual Comprehensive maintenance Contract of following Water coolers including preventive maintenance,monthly visits, breakdown visits, repair maintenance & replacement of defective compressors, filters, PCB Cards, Motors, blowers,fans , voltage stabilizer etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) 80 ltr	6	Each	4000.00	24000.00	INR Twenty Four Thousand Only	
9	Annual comprehensive maintenance contract of following RO water purifier (Make:-Eureka Forbes - Aquaguard) including preventive maintenance, monthly visits, breakdown visits, replacement of defective membrances, filters, adaptor, pumps, pressure switch, PRV, Valves etc. complete as required as per technical specification. (Note:- The rate shall be for 01 unit for 01 year) RO 25 LPH	3	Nos.	6000.00	18000.00	INR Eighteen Thousand Only	
10	Annual comprehensive maintenance contract of following RO water purifier (Make:-Eureka Forbes - Aquaguard) including preventive maintenance, monthly visits, breakdown visits, replacement of defective membrances, filters, adaptor, pumps, pressure switch, PRV, Valves etc. complete as required as per technical specification (Note:- The rate shall be for 01 unit for 01 year) RO 50 LPH	1	Nos.	10000.00	10000.00	INR Ten Thousand Only	
11	Annual comprehensive maintenance contract of fire alarm and GSM based Auto dailer system along with smoke detectors, hooters etc. installed in AAI, IAF operational area at NAV-AID Sites (GP, LLZ) including preventive maintenance, monthly visits, breakdown visits, replacement of defective parts, adaptor,smoke detectors, hooters,replacement of PCB Cards/mother board etc., complete as required at site.	12	Month	1500.00	18000.00	INR Eighteen Thousand Only	
12	REWINDING AND REPAIRING of Following Motors/pump motors/monoblock pump with suitable size of copper winding, replacement of bush, bearing,seal and other worn out spares i/c testing commissioning etc as required complete in all respect (Dismantle copper winding shall be property of the contractor). Ceiling/exhaust/pedestal fan motor	10	Each	500.00	5000.00	INR Five Thousand Only	

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Aqm (engg. elect)

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NUMBER #	TEXT # Item Description	NUMBER # Quantity	TEXT # Units	NUMBER # BASIC RATE (EXCLUDING GST) In Figures To be entered by the Bidder Rs. P	NUMBER # TOTAL AMOUNT (EXCLUDING GST) in Rs. P	TEXT # TOTAL AMOUNT (EXCLUDING GST) In Words
13	REWINDING AND REPAIRING of Following Motors/pump motors/monoblock pump with suitable size of copper winding, replacement of bush, bearing, seal and other worn out spares i/c testing commissioning etc as required complete in all respect (Dismantle copper winding shall be property of the contractor). 10 H.P pump motor	1	Each	1000.00	1000.00	INR One Thousand Only
14	REWINDING AND REPAIRING of Following Motors/pump motors/monoblock pump with suitable size of copper winding, replacement of bush, bearing, seal and other worn out spares i/c testing commissioning etc as required complete in all respect (Dismantle copper winding shall be property of the contractor). 7.5 H.P pump motor	1	Each	800.00	800.00	INR Eight Hundred Only
15	REWINDING AND REPAIRING of Following Motors/pump motors/monoblock pump with suitable size of copper winding, replacement of bush, bearing, seal and other worn out spares i/c testing commissioning etc as required complete in all respect (Dismantle copper winding shall be property of the contractor). 4.0 H.P pump motor	1	Each	700.00	700.00	INR Seven Hundred Only
16	REWINDING AND REPAIRING of Following Motors/pump motors/monoblock pump with suitable size of copper winding, replacement of bush, bearing, seal and other worn out spares i/c testing commissioning etc as required complete in all respect (Dismantle copper winding shall be property of the contractor). 1 H.P Pump motor	1	Each	500.00	500.00	INR Five Hundred Only
17	REWINDING AND REPAIRING of Following Motors/pump motors/monoblock pump with suitable size of copper winding, replacement of bush, bearing, seal and other worn out spares i/c testing commissioning etc as required complete in all respect (Dismantle copper winding shall be property of the contractor). 7.5 H.P Submersible motor/Monoblock pump motor	1	Each	5000.00	5000.00	INR Five Thousand Only

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ACM (Engg-elec)

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NUMBER #	SL. No.	TEXT # Item Description	NUMBER # Quantity	TEXT # Units	NUMBER # BASIC RATE (EXCLUDING GST) In Figures To be entered by the Bidder Rs. P	NUMBER # TOTAL AMOUNT (EXCLUDING GST) in Rs. P	TEXT # TOTAL AMOUNT (EXCLUDING GST) In Words
18		Lifting /Lowering of following submersible pump motor i/c dismantling, checking, re-installation after repair etc as required complete in all respect. 7.5 H.P Submersible motor/Monoblock pump motor	1	Job	4000.00	4000.00	INR Four Thousand Only
19		Servicing, Testing and calibration of HT panels, VCB's, LT panels ACB's and protection relays including making of necessary adjustments installed in LT panel / ACB, transformers and 11 KV HT VCB panel of substation (01 Job per year)	1	Job	15000.00	15000.00	INR Fifteen Thousand Only
20		Dehydration and filtration of transformer oil at site by using filtration machine providing required oil including testing the BDV and acidity before and after testing and submission of test reports for 1500KVA, 11KV/433V Transformer of VOLTAMP make (For 02 No. of Transformers 01 Job per year)	1	Job	25000.00	25000.00	INR Twenty Five Thousand Only
21		Refilling, Painting and Repairing (if required i/c replacement of Hose Pipe, Nozzle, rubber seals, O rings, Valve assembly etc.) of Following types of Fire Extinguishers available at site. CO2, BC type, 4.5 KG.	10	Nos	1000.00	10000.00	INR Ten Thousand Only
22		Refilling, Painting and Repairing (if required i/c replacement of Hose Pipe, Nozzle, rubber seals, O rings, Valve assembly etc.) of Following types of Fire Extinguishers available at site. Dry Powder, BC Type, 5 KG.	2	Nos	1500.00	3000.00	INR Three Thousand Only
23		DSR-2018 Item for Rs. 30,000/- [NOTE: The rate may be quoted in the following manner- (i) If quoted Rate is Rs. 27,000/- then the Percentage will be considered as 10% below DSR 2018. (ii) If quoted Rate is Rs. 30,000/- then Percentage will be considered as 0% above /below DSR 2018. (iii) If quoted Rate is Rs. 33,000/- then Percentage will be considered as 10% above DSR 2018. PLEASE NOTE THAT THE ITEMS SHALL BE EXECUTED FROM DSR-2018 RATE AT THE ABOVE QUOTED PERCENTAGE AS PER SITE REQUIREMENT.	1	Job	25000.00	25000.00	INR Twenty Five Thousand Only

18/12/2020
AGM (Engg.-elect)

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (EXCLUDING GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (EXCLUDING GST) in Rs. P	TOTAL AMOUNT (EXCLUDING GST) In Words				
24	Supply of 4-Pole Contactor with 25 Amp Duty Rating at 415 V, 50 Hz. Note : Contractor shall ensure supply of spare and consumables as and when required at site.	5	Nos	1200.00	6000.00	INR Six Thousand Only				
25	Supply of 6 A to 32 A ratings, SP MCB, "C" curve, 10 kA breaking capacity Note : Contractor shall ensure supply of spare and consumables as and when required at site.	10	Nos	250.00	2500.00	INR Two Thousand Five Hundred Only				
26	Supply of 6 A to 32 A ratings, DP MCB, "C" curve, 10 kA breaking capacity Note : Contractor shall ensure supply of spare and consumables as and when required at site.	5	Nos	700.00	3500.00	INR Three Thousand Five Hundred Only				
27	Supply of 6 A to 32 A ratings, TP MCB, "C" curve, 10 kA breaking capacity Note : Contractor shall ensure supply of spare and consumables as and when required at site.	5	Nos	1000.00	5000.00	INR Five Thousand Only				
28	Supply of 6 A to 32 A ratings, TPN MCB, "C" curve, 10 kA breaking capacity Note : Contractor shall ensure supply of spare and consumables as and when required at site.	5	Nos	1500.00	7500.00	INR Seven Thousand Five Hundred Only				
29	Supply of 20W LED Batten (4 Ft.), 6500K Note : Contractor shall ensure supply of spare and consumables as and when required at site.	10	Nos	700.00	7000.00	INR Seven Thousand Only				
30	Supply of Battery 12 v , 100Ah Suitable for Genset operation. Note : Contractor shall ensure supply of spare and consumables as and when required at site.	2	Nos	7000.00	14000.00	INR Fourteen Thousand Only				

18/8/2020
AGM (engg-elec)

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (EXCLUDING GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (EXCLUDING GST) in Rs. P	TOTAL AMOUNT (EXCLUDING GST) In Words
31	Supply of Battery 12v .65 AH compatible with Fire Alarm control panel. Note : Contractor shall ensure supply of spare and consumables as and when required at site.	2	Nos	3500.00	7000.00	INR Seven Thousand Only
Total in Figures					1725016.00	INR Seventeen Lakh Twenty Five Thousand & Sixteen Only
Quoted Rate in Words					INR Seventeen Lakh Twenty Five Thousand & Sixteen Only	

18/8/2020
AGM (Emp. Elect)

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