



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
BENGALURU AIRPORT

No. AAI/BG/Engg(E)/RW-04/2020-21/440

Date: 21.09.2020

To

✓ M/s. Global Tech Services
3, 1st Cross, 1st Floor Vinayaka Layout,
Bhattarahalli, Near Domino's Pizza,
Bangalore-560 049

कार्य का नाम/Name of Work:- गगन कॉम्प्लेक्स, बेंगलूर, में विद्युत एवं यांत्रिक उपकरणों के रख
रखाव का वार्षिक ठेका (2020-22). /Annual Maintenance Contract (2020-22) of Electrical &
Mechanical installations at GAGAN, Bangalore.

TENDER ID: 2020_AAI_53551_1

Ref: 1) Your E-Tender opened on : 18.08.2020

Dear Sir,

1. अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से उपरोक्त कार्य के लिए आपके द्वारा दी गई
दरों पर रु 5449308/- प्लस 18% जीएसटी, की राशि के लिए आपकी निविदा स्वीकृत की गई है।
स्वीकृत राशि निविदा की समर्थित लागत राशि 6429413/- से 15.24% प्रतिशत कम है।
Your Tender for the work mentioned above is hereby accepted on behalf of
Chairman, Airports Authority of India, item rates quoted by you totaling to Rs.
5449308/- plus GST @ 18% (Rupees Fifty four lakhs Forty nine thousand three
hundred and eight Only) which is 15.24% below the justified cost of Rs.6429413/-
(Excluding GST)
2. सहायक महाप्रबंधक (इंजीनियरिंग-ई), एएआई, बेंगलूर, काम के अभियंता प्रभारी होंगे। आपसे अनुरोध
है कि 01.10.2020 से 30.09.2022 की अवधि के लिए अनुबंध समझौते पर हस्ताक्षर करने और
पूरा करने के लिए 15.10.2020 के भीतर ए.जी.एम (इंजीनियरिंग-ई), एएआई और बेंगलूर के
कार्यालय में भाग लेने का अनुरोध किया जाता है। अनुबंध समझौते को मूल्य रु 100 (केवल सौ
रुपये) के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा। और स्टैम्प पेपर की लागत आपके

पि.वि. श्रीधर

द्वारा वहन की जाएगी।/ The Asst. General Manager (Engg-E), AAI, Bangalore, shall be the Engineer-in-charge of the work. You are requested to attend the office of Asst. GM (Engg-E), AAI Bangalore within 15.10.2020 to sign and complete the contract agreement for the year period 01.10.2020 to 30.09.2022. The Contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees-hundred only) and the cost of stamp paper shall be borne by you.

आपके निविदा के साथ प्राप्त ,रुपये 128590/- की बयाना राशि सुरक्षा जमा राशि के रूप में परिवर्तित हो जाएगी। कृपया रुपये 416341/- इस पत्र को जारी करने की तारीख से 10 दिनों के भीतर जमा करे, अन्यथा यह राशि अनुबंध के क्लॉज 1 (a) के अनुसार ही कटौती की जाएगी।/The Earnest money amount of Rs. 128590/- (Rupees One lakh twenty eight thousand five hundred and ninety only) received along with your tender will be treated and converted as part of Security Deposit. Please deposit Rs. 416341/- (Rupees Four lakhs Sixteen thousand three hundred and forty one only) towards security deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted as per condition of GCC Clause 1 (a) of the contract document.

3. अनुरोध है कि आप संविदा श्रमिक (विनियम एवं उन्मूलन) अधिनियम 1970 एवं संविदा श्रमिक (विनियम एवं उन्मूलन) अधिनियम 1971 एवं केंद्रीय एवं राज्य सरकारों के न्यूनतम मजदूरी अधिनियम एवं उनके अंतर्गत बनाए गए नियमों का अनुपालन करें। /You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Act 1971 and minimum wages act and rules thereof central and state governments.
4. प्रबंधक (इंजीनियर- विद्युत), भाविप्रा, बंगलूर से तुरंत संपर्क करें जो आपको कार्यस्थल सौंपेंगे। कृपया ध्यान रखें कार्य पूरा करने का समय 01.10.2020 To 30.09.2022 /You are also directed to contact Manager (Engg-E) AAI ,HAL Bangalore, immediately who will hand over the site to you. Please note that the time allowed for carrying out the work shall be **24 Months** and same shall be reckoned from 01.10.2020 to 30.09.2022
5. अनुबंध के संबंध में किसी भी प्रकार के अग्रिम पत्राचार के लिए इंजीनियर प्रभारी (इंजी -वि) को संबोधित किया जायेगा। /Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.

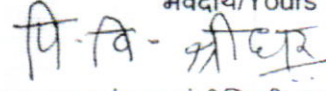
पि-विजीएल

6. कृपया पावती और स्वीकृति की निशानी के रूप में अधोहस्ताक्षरी को यह प्राप्त करने के बाद इसके साथ संलग्न इस पत्र की दूसरी प्रति, हस्ताक्षर कर अधोहस्ताक्षरी को वापस भेजें।

Please acknowledge receipt and return the duplicate copy of this letter enclosed herewith after signing it to the under signed as a token of acceptance.

Thanking you

Encls: Schedule of Quantities

भवदीय/Yours faithfully,

सहायक महाप्रबंधक, इंजीनियरी (इलेक्ट्रिकल),
Asst. General Manager (Engg-E)
अध्यक्ष, भाविप्रा के लिए एवं उनकी ओर से
For and on behalf of the Chairman
Airports Authority of India.

प्रतिलिपि/Copy To : आंतरिक/Internal

1. महाप्रबंधक (समन्वय -सि.न.स), भाविप्रा, गगन/General Manager (CNS), AAI, GAGAN
2. सं.महाप्रबंधक(इंजी-सिविल), भाविप्रा, बेंगलूर/The Dy. General Manager (Engg-C), AAI, Bangalore
3. सहायक महाप्रबंधक(वित्त) भाविप्रा, बेंगलूर/Asst. General Manager (Fin), AAI, Bangalore
4. प्रबंधक(इंजी-वि) , भाविप्रा, बेंगलूर/Manager (Engg-E), AAI, GAGAN, Bangalore
5. कार्य ओदेश फाइल/Work Order File.
6. करार फाइल/Agreement file

External

1. The Asst. Labour Commissioner (Central), Ministry of Labour & Employment, Government of India, Shram Sadan, III Cross, III Main, II Phase, Tumkur Road, Yeshwanthpur, Bangalore-560022
2. Provident Fund Organization, Bhavishyanidhi Bhavan, Annapoorneshwari Complex, No.37/1, 6th Main Bangalore-560068
3. Employee State Insurance corporation , Sub Regional office, Bangalore north(Peenya), Harini Towers, 3rd cross, 3rd Min, Off. Ring Road (wear F. T.I) IInd stage industrial suburb, Yeshwanthpur, Bangalore-560022

Government eProcurement System Created By: SREEDHAR P V Created Date/Time: 17-Aug-2020 03:34 PM Tender Title: Annual Maintenance Contract (2020-22) of Electrical and Mechanical installations at GAGAN Bangalore Tender ID: 2020_AAI_53551_1					
Tender Inviting Authority: Asst.General Manager (Engg. - Electrical), AAI, Bangalore					
Name of Work: Annual Maintenance Contract (2020-22) of Electrical & Mechanical installations at GAGAN, Bangalore.					
Contract No: -2020_AAI_53551_1					
SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Rate	Amount
1.00	Sub Head-1				
1.10	Job Contract for round the clock Operation and maintenance of electrical & mechanical installations at GAGAN, Bangalore with min. Man power, as per the deployment mentioned in the special conditions of contract, detailed scope of work, and AAI requirement on all days including sundays and holidays etc. complete as required.	24.00	Months	216777.00	5202648.00
2.00	Sub Head-II Painting of Panel, Poles and Fire Hydrant Boxes, Rewinding				
2.10	Painting of electrical LT Indoor, Outdoor panels, Fire hydrant boxes, Exposed Fire hydrant pipe line, Diesel pipe line, Exposed Water pumps, earth pit covers etc located in powerhouse, AC Plant, switch rooms, fire pump room, pump room etc., with one or more coats of spray painting with synthatic Enamel paint of Approved brand and manufacturer to give an even shade, including cleaning of surface with detergent etc, of required color to give an even shade complete as required.	500.00	Sqmeter	20.00	10000.00
2.20	Painting of Street Light poles of 7.5 mtr height and approx with one or more coats of spray painting with synthatic Enamel paint of Approved brand and manufacturer to give an even shade, including cleaning of surface with detergent etc, of required color to give an even shade complete as required.	34.00	Jobs	500.00	17000.00
2.30	Following Servicing of Kirlskar Primo, Mc. No. U26AA39-11L-235, 3.7KW, 1430 RPM, 7.5A, 400V pump, motor etc as and when required including removing and fixing of motor etc. as required.				
2.40	Rewinding of Motor	1.00	Job	3800.00	3800.00
2.50	Servicing of pumps including replacement of all associated accessories like bearing, shaft work etc complete as required.	1.00	Job	3000.00	3000.00
2.60	Following Servicing of submersible 7.5 HP bore well motor, pump etc as and when required including lifting of bore well motor pump and lowering after servicing etc as required				
2.70	Rewinding of Submersible Motor	1.00	Job	5200.00	5200.00

P.V. Sreedhar

2.80	Servicing of pumps including replacement of all associated accessories like bearing, shaft work etc complete as required.	1.00	Job	4200.00	4200.00
2.90	Lifting of Borewell motor pump and Reinstallation by lowering pump etc.as required.	1.00	Job	9000.00	9000.00
3.00	Sub Head-III : Supply of spares as and when required				
3.10	FUSES				
3.20	Supply of cylindrical Type of 2 Amps HRC Fuses suitable for operation on 230 Volts,50 Hz, AC System as required. (As per sample or equivalent)	2.00	Each	150.00	300.00
3.30	Supply of following rating HRC Fuses suitable for operation on 230 Volts,50 Hz, AC System as required.(As per sample or equivalent)				
3.40	4 Amps	5.00	Each	200.00	1000.00
3.50	10 Amps	5.00	Each	400.00	2000.00
4.00	SWITCH ,SOCKET , PVC BOXES & PLATES				
4.10	5/6/10 Amps one way switch	5.00	Each	50.00	250.00
4.20	15/16/20Amps One switch	5.00	Each	60.00	300.00
4.30	5/6/10 Amps Socket	5.00	Each	100.00	500.00
4.40	15/16/20 Amps Socket	5.00	Each	150.00	750.00
4.50	6 Module PVC Box	5.00	Each	250.00	1250.00
4.60	12 Module PVC Box	5.00	Each	350.00	1750.00
4.70	6 Module PVC Plate	5.00	Each	100.00	500.00
4.80	12 Module PVC Plate	3.00	Each	120.00	360.00
5.00	Supplying of following sizes ISI marked PVC insulated, single core, FRLS grade standard copper cables of 1100 volts grade conforming to relevant IS of standard length etc as required				
5.10	1.5 Sq. mm (90Mtr Roll)	3.00	Roll	1200.00	3600.00
5.20	2.5 Sq. mm (90Mtr Roll)	3.00	Roll	1900.00	5700.00
5.30	4.0 Sq.mm (90Mtr Roll)	3.00	Roll	2500.00	7500.00
5.40	6.0 Sq.mm (90Mtr Roll)	3.00	Roll	3800.00	11400.00
5.50	25 x 15mm Casing capping	30.00	Meter	10.00	300.00
5.60	Supply of DOL Starter suitable for 7.5HP Relay range 13-22A	1.00	Each	1000.00	1000.00
6.00	SH-IV Annual Maintenance of Water Purifier				
6.10	All Inclusive Comprehensive Maintenance for 24 months through manufacturers/authorized service dealers/water purifier agencies of Following capacity RO purifier inclusive of adding antiscaling chemicals to avoid scaling of pipelines and when required replacement of prefilter cartridge once in three months, any other components such as membrane or any kind of filter complete, maintaining the required taste and required TDS level (30 to 120) and including providing test reports for the same, etc complete as required.				
6.20	50LPH	4.00	Each	5000.00	20000.00

PV: *Shreehari*

6.30	15 LPH	9.00	Each	4000.00	36000.00
7.00	SH-V DSR Item				
7.10	Execution of items under CPWD DSR-2019 as and when required for approximate lumpsum amount of Rs 100000/-	100000.00	%	1.00	100000.00
	Total in Figures				5449308.00

(Total in words: Fifty four lakhs forty nine thousand three hundred and eight only)

Excluding PF,ESIC,Bonus and GST

PV. Sreedhar 21-9-2020
Asst. General Manager (E-E)
AAI, Bangalore Airport

Pg. 3/3

Signature Not Verified

Digitally signed by P V SREEDHAR

Date: 2020.09.22 16:13:52 IST

Location: eProcurement System for Central PSUs

