



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

सिविल विमान क्षेत्र जम्मू - 180003 दूरभास 0191-2437843, फ़ैक्स 0191-2454318, elect_jammu@aai.aero
Civil Airport, Jammu-180003, Phone: 2437843 Fax : 0191- 2454318 , elect_jammu@aai.aero

सं:- भा वि प्रा / जम्मू / विद्युत / डबलु-06 / 20-21 / 886
No:- AAI/JMU/Elect/W-06 / 20-21 / 886

दिनांक 07/09/20

Dt. 07/09/20

सेवा में,

To,

मैसर्स अर्कटिक इंजीनियरिंग सर्विसस
301, वर्धमान चेम्बर 2
प्लॉट नं. 21, जी ब्लॉक
कम्यूनिटी सेंटर, विकास पुरी,
न्यू दिल्ली -110018

M/s Arctic Engineering Services.
301, Vardhman Chamber 2,
Plot No.21, G Block
Community Center, Vikas puri,
New Delhi-110018

कार्य का नाम:- ऑपरेशन एंड डे टु डे मैनटेनेंस ऑफ न्यू एचवीएसी प्लांट एंड बीएमएस सिस्टम एट जम्मू
एयरपोर्ट फॉर द इयर (2020-21) एंड (2021-22) ।

Name of work – Operation & Day to Day Maintenance of New HVAC plant & BMS System at Jammu
Airport for the year (2020-21) and (2021-22).

संदर्भ –आपका ई-टेंडर दिनांक 18/08/20 को खोला गया । Ref:- Your e-tender opened on 18/08/2020

महोदय / Dear Sir,

- उपर उल्लेखित कार्य हेतु आपका निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा बताए गये मद पर आपकी राशि कुल रु 36,59,999/- (रुपये छत्तीस लाख उनसठ हजार नौ सौ निन्यानबे मात्र) है जो कि टेन्डर की अनुमानित लागत राशि रु 44,90,814/- से 18.50% कम है को स्वीकृत किया जाता 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. 36,59,999/- (Rupees Thirty Six Lakhs Fifty Nine Thousand Nine Hundred and Ninety Nine only) which is 18.50% below the Estimated/Justified cost put to tender of Rs. 44,90,814/-
- सहा महाप्रबंधक (इंजी-विद्युत), जम्मू विमानक्षेत्र कार्य के प्रभारी अभियंता होंगे । आपसे निवेदन है कि आप आपकी ओर से एक विश्वासनीय प्रतिनिधी प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 20/09/20 तक सहायक महाप्रबंधक (इंजी-विद्युत), जम्मू हवाईअड्डा के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें । ठेके का करारनामा रु 100/- के नोनज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा ।
The A.G.M. (Engg-E), AAI, CA, Jammu 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 Asstt. G.M, by dt. 20.09.20 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.
- आपके टेन्डर के साथ धरोहर राशि रु 89,816/- (रुपये नवासी हजार आठ सौ सोलह मात्र) को ठेके के दस्तावेज में संविदा खंड 1-ए पृष्ठ 16 पर दी गई शर्त के अनुसार जमानत राशि में परिवर्तित कर दी गई है कृपया इस पत्र के जारी होने की तिथी से 30 दिनों के अंदर जमानत राशि कि बकाया रु 2,76,184/- (रुपये दो लाख छिहत्तर हजार एक सौ चौरासी केवल) जमा करे अन्यथा ठेके के दस्तावेज के अनुसार आपके रनिंग बिल से वसूल की जायेगी ।

The earnest money amount of Rs. 89,816/- (Rupees Eighty Nine Thousand Eight Hundred and Sixteen only) received along with your tender has been converted as part of security deposit as per contract clause 1-A on page 16 of the contract document. Please deposit Rs. 2,76,184/- (Rs. Two Lakhs Seventy Six Thousand One Hundred Eighty Four only) towards security deposit within 30 days from the date of issue of this letter, failing which the same will be deducted from your running bill.

- 4 आपसे निवेदन है कि केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम अनुबंध श्रम नियम (नियमन तथा उनमुल्य) एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।

You are requested to comply with the provision of Contract Labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central rules 1971 and Minimum wages Act & Rules of Central and State Government with upto date amendments.

- 5 आपको निर्देश दिया जाता है आप तुरंत प्रबन्धक (इंजी-विद्युत), जम्मू विमानक्षेत्र से मिले वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे। कृपया नोट कर लें कि काम करने का अनुमानित समय 24 महीने है जो की 01.10.2020 से गिना जाएगा।

You are also directed to contact the Manager (Engg-E), Jammu Airport immediately to take over the site. Please note that time period for this work shall be 24 Months and which shall be reckoned from 01.10.2020.

- 6 इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार सहा महाप्रबंधक (इंजी-विद्युत), जम्मू विमानक्षेत्र के पते पर किया जाए।

Any further correspondence with contract should normally be addressed to the AGM (Engg-E) AAI, Civil Airport Jammu.

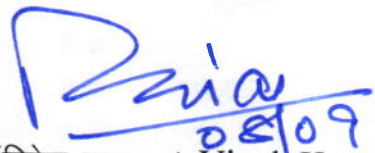
- 7 ठेके दस्तावेज के संविदा खंड एस सी सी पृष्ठ 06 में उल्लेखित त्रुटि दायित्व अवधि 03 महीने होगी जो की कार्य समाप्त दिनांक से गिना जाएगा।

The defect liability period mentioned in Special Condition of Contract (SCC) on page 06 of the contract document is 03 months after the completion of work.

8. कृपया पार्वती भेजे। Please acknowledge the receipt.

संलग्न - मात्रा की अनुसूची / Encl:- Schedule of Quantities.

धन्यवाद / Thanking you


(विवेक कटारा / Vivek Katara)

सहायक महाप्रबंधक (इंजी-विद्युत) / Asstt Gen. Mgr (Engg-Elect)

जम्मू विमानक्षेत्र / CA, Jammu

कृते एवं अध्यक्ष भा0वि0प्रा0 की ओर से / On behalf of Chairman, A.A.I.

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Help

Item Rate BoQ

Tender Inviting Authority: Airports Authority of India, Jammu Airport, Jammu

Name of Work: Operation & day to day Maintenance of New HVAC Plant & BMS System at Jammu Airport for the year 2020-21 and 2021-22.

Contract No: AAI/JMU/ELECT/W- 04 /2020-21

Name of the Bidder/ Bidding Firm / Company :	ARCTIC ENGINEERING SERVICES					
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)						
Sl. No.	Item Description	Quantity	Units	UNIT RATE without GST In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without GST in Rs. P	TOTAL AMOUNT In Words
1	Sub Head -I: Operation & day to day Maintenance of New 3x270TR HVAC Plant & BMS System Operation & day to day Maintenance of 3 x 270 TR HVAC Plant , BMS System and all associated Installations in all areas involving Day to Day Maintenance & its satisfactory operation, ensuring serviceability / satisfactory working condition of the system, carrying out day to day maintenance as recommended, maintenance of records/documentations etc., as per the detailed specifications, terms & conditions covered under this contract on all days including sundays & holidays etc as required. 1. Contractor has to depute the manpower as mentioned below. 2. Contractor has to provide Reliever for Weekly Offs / Holidays for below mentioned staffs as per the requirement.					
1.1	BMS operator(Highly Skilled- Supervisor)-01 Nos(1No.in general shift) on all days including sundays & holidays etc as required.	24	Job	26449.00	634776.00	INR Six Lakh Thirty Four
1.2	Supervisor(Highly skilled-Supervisor)-01 Nos(1No.in general shift) on all days including sundays & holidays etc as required.	24	Job	26449.00	634776.00	Thousand Seven Hundred & INR Six Lakh Thirty Four
1.3	HVAC plant Operator(Skilled)-02 Nos(1No.in each two shift) on all days including sundays & holidays etc as required.	24	Job	41849.00	1004376.00	Thousand Seven Hundred & INR Ten Lakh Four
1.4	Helper (Un-Skilled)-02 Nos(1No.in each two shift) on all days including sundays & holidays etc as required.	24	Job	38499.00	923976.00	Thousand Three Hundred & Seventy Six Only INR Nine Lakh Twenty Three
2	Sub Head -II: SITC of Spares for 3x270TR HVAC Plant					Thousand Nine Hundred & Seventy Six Only
2.1	SITC of Limit switch for AHU doors(make MOUJEN Electric Co. Ltd. Model No.ME 8111,5A 250V AC) as per approved make list as required.	3	Job	2699.00	8097.00	INR Eight Thousand & Ninety Seven Only

Asstt. G.M. (Engg.-E)

18/08
AGM

2.2	SITC of BMS Compatible Actuator motor valve for AHU's(Make:RC model RC 981S,24 VAC/28 V DC,225 lbs) as per approved make list as required.	3	Job	8950.00	26850.00	INR Twenty Six Thousand Eight Hundred & Fifty Only
2.3	SITC of BMS Compatible Actuator motor valve for AHU's(Make:RC model RC 981J,24 VAC/28 V DC,225 lbs) as per approved make list as required.	4	Job	9855.00	39420.00	INR Thirty Nine Thousand Four Hundred & Twenty Only
2.4	SITC of Water Flow switch of chiller plant(make Honeywell,Model:WFS6000,150PSI,1000C 1"NPT,15A 250 V) as per approved make list as required.	6	Job	2495.00	14970.00	INR Fourteen Thousand Nine Hundred & Seventy Only
2.5	SITC of Pressure gauge (Make :Guru, Range 0 to 0-16 Kg/cm Square) as per approved make list as required.	23	Job	685.00	15755.00	INR Fifteen Thousand Seven Hundred & Fifty Five Only
2.6	SITC of Thermometer(Make :Guru, Mercury type Range 0 to 50 °C) as per approved make list as required.	15	Job	680.00	10200.00	INR Ten Thousand Two Hundred Only
2.7	SITC of Condenser and chiller line butterfly motorized valve (with 250mm butterfly valve and motor Make Respon, Model: REA -50A/30S/AC220/F05-07/17/NN) , suitable to operate on AC 220V Power Supply,Output moment 500nm) as per approved make list as required.	5	Job	57599.00	287995.00	INR Two Lakh Eighty Seven Thousand Nine Hundred & Ninety Five Only
2.8	Supply,installation,testing & commissioning of Variable Frequency Drive for Floor / Ceiling Suspended Air-handling unit for The complete VFD Drive (Make Danfoss,11KW/ 15 HP) as per approved make list as required.	1	Job	58808.00	58808.00	INR Fifty Eight Thousand Eight Hundred & Eight Only
Total in Figures					3659999.00	INR Thirty Six Lakh Fifty Nine Thousand Nine Hundred & Ninety Nine Only
Quoted Rate in Words				INR Thirty Six Lakh Fifty Nine Thousand Nine Hundred & Ninety Nine Only		

सहा.महा.प्रब.(अभि.-वि.)
Asstt. G.M. (Engg.-E)

18/08
AGM (E)