



स.सं.: भाविप्रा/पक्षे/मुंबई/समप्र. (अभि. -वि)-एटिएस//एमडब्ल्यू/काआ-02/2020-21
Ref.No.: AAI/WR/MUM/AGM(E-E)-ATS/MW/WO-02/2020-21

दिनांक : 30.09.2020
DATE : 30.09.2020

सेवा में / To,
मेसर्स. भारत इलेक्ट्रिक, / M/s. Bharat Electric,
113, गुरुसंगत दरबार रोड, /113, Gurusangat Darbar Road,
सिंधी कॉलोनी, खमला, /Sindhi Colony, Khamla,
नागपूर - 440 025 /Nagpur - 440 025.

विषय / Sub: "ए.आर.एम.ओ.ऑफ इलेक्ट्रिकल अँड मेकनिकल इन्स्टालेशनस एँट एटीएस कॉम्प्लेक्स अँड
ऑपरेशनल एरिया, मुंबई एअरपोर्ट, मुंबई फॉर दी ईयर 2020-21 टू 2021-22। एसएच :
ए.एम.सी.ऑफ एल. टी. इन्स्टालेशनस। (टेण्डर आयडी : 2020_AAI_55522_1)"/
"A.R.M.O.of Electrical and Mechanical installations at ATS Complex and
Operational Area, Mumbai Airport, Mumbai for the year 2020-21 to 2021-
22. SH : A.M.C. of L.T.installations. (Tender ID: 2020_AAI_55522_1)"

संदर्भ : 1. आपका टेन्डर दिनांक **15.09.2020** को खोला गया।

Ref. : 1. Your tender opened on **15.09.2020**.

महोदय / Dear Sir,

- उपर उल्लेखित कार्य हेतु आपका टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए गये मद मूल्यों पर आपकी टेंडर राशि कुल **रु.51,52,000.00 (रुपए इक्यावन लाख बावन हजार मात्र) + जीएसटी अतिरिक्त समान लागू है**, जो कि टेंडर की उचित लागत राशि **रु. 57,89,249.00 (जीएसटी छोड़कर)** से **11.01% नीचे** है। वैध टैक्स इनवायस के प्रतिकूल जीएसटी अदा किया जाएगा। कृपया टैक्स इनवायस में महाराष्ट्र राज्य के लिए **भाविप्रा जीएसटी क्र.27एएसीए6412डी1झेड8** उद्धृत करना नही भूले।
- Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totaling to **Rs.51,52,000.00 (Rupees Fifty One Lakhs Fifty Two Thousand only) + GST extra as applicable which is 11.01 % below the estimated cost put to tender of Rs. 57,89,249.00 (exclusive GST)**. GST will be paid against Valid Tax invoice. Please quote **AAI GST no.27AAACA6412D1Z8** for Maharashtra State in Tax Invoice.
- सहायक महाप्रबंधक (अभि.वि.), भाविप्रा, ए.टि.एस.कॉम्प्लेक्स, मुंबई 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 12.10.2020 तक सहायक महाप्रबंधक (अभि.वि.), भाविप्रा, ए.टि.एस.कॉम्प्लेक्स, मुंबई के कार्यालय में उपस्थित हो तथा करारनामे को पुरा करे।

CONTD. 2/-

ठेके का करारनामा रु.100/- के नॉनज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जाएगा ।

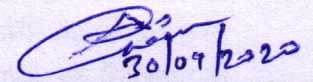
2. Asstt.General Manager (Engg.-E.), AAI, ATS Complex, Mumbai shall be the Engineer-In-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office of the Asstt.General Manager (Engg.-E), AAI, ATS Complex, Mumbai by 12.10.2020 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- (Rupees One hundred only) and the cost of the stamp paper shall be borne by you.
3. आपके टेंडर के साथ प्राप्त धरोदर राशि **रु.1,15,785.00 (रूपए एक लाख पंद्रह हजार सात सौ पचासी मात्र)** ठेके के दस्तावेज से पृष्ठ ई-एनआयटी 13 पर दी गई शर्त 14 के अनुसार जमानत राशि परिवर्तित कर दी गई है। कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि की बकाया **रु. 3,99,415.00 (रूपए तीन लाख नित्यानवे हजार चार सौ पंद्रह मात्र)** अदा की जाए अन्यथा निविदा दस्तावेज के जीसीसी - 2017 के धारा 1 (ए) पेज संख्या 16 के अनुसार उक्त राशि उनके रनिंग बिल से कटौती की जाएगी ।
3. The earnest money amount of **Rs.1,15,785.00 (Rupees One Lakh Fifteen Thousand Seven Hundred Eighty Five only)** received along with your tender will be treated and converted as part of security deposit as per condition 14 on page no. e-NIT 13 of tender contract document. Please deposit **Rs.3,99,415.00 (Rupees Three Lakhs Ninety Nine Thousand Four Hundred Fifteen 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 as per Clause No. 1(A) of GCC – 2017 on page 16 of the contract document.
4. आपसे निवेदन है कि कार्य के बीमा की प्रत प्रस्तुत करना अनिवार्य है।
- 4 You are requested to submit copy of valid work insurance.
5. आपसे निवेदन है कि आप केंद्रीय और राज्य सरकारों 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केंद्रीय नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें ।
5. You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation & abolition) Central rules 1971 and minimum wages Act & rules thereof central and state Governments.

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6. आपको निर्देश दिया जाता है कि आप तुरंत सहायक प्रबंधक (अभि.वि.), भाविप्रा, ए.टि.एस. कॉम्प्लेक्स, मुंबई से मिलें वह आपको साइट सौंपने की व्यवस्था करेंगे।
6. You are also directed to contact Assistant Manager (Engg.-E.), AAI, ATS Complex, Mumbai immediately who will arrange to hand over the site to you.
7. कृपया नोट कर लें कि काम करने का अनुमत समय **24 (चौबीस) महिने** है जोकि **01.11.2020** से **31.10.2022** तक गिना जाएगा।
7. Please note that the time allowed for carrying out the work is **24 (Twenty Four) months**, which shall be reckoned from **01.11.2020 to 31.10.2022**.
8. इस ठेके के संबंध में आगे का कोई भी पत्राचार सहायक महाप्रबंधक (अभि.वि.), भाविप्रा, ए.टि.एस. कॉम्प्लेक्स, मुंबई के पते पर किया जाए।
8. Any further correspondence in connection with the contract should normally be addressed to the Asstt. General Manager (Engg.-E.), AAI, ATS Complex, Mumbai.
9. उपरोक्त संदर्भित सभी पत्र इस ठेके का भाग होंगे।
9. All the letters referred above shall form part of contract.
10. कृपया पावती भेजे।
10. Please acknowledge the receipt.
11. यदि अंग्रेजी और हिंदी पाठ में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जायेगा।
11. If there is any discrepancy between English and Hindi then meaning derived in English will be given precedence.

धन्यवाद / Thanking You,

भवदीय / Yours faithfully,



सहायक महाप्रबंधक (अभि.वि.),

Asstt. General Manager (Engg.-E.),
कृते तथा ओर से, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण,

For and on behalf of Chairman, Airports

Authority of India.

Asstt. Gen. Manager (Engg.-E.)

भारतीय विमानपत्तन प्राधिकरण, ए.टी.एस. कॉम्प्लेक्स
Airports Authority of India, A.T.S. Complex,
मुम्बई/Mumbai - 400 099

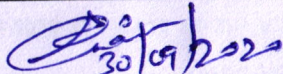
संलग्न / Encl. : मात्रा का बिल / Bill of quantities.

AIRPORTS AUTHORITY OF INDIA
ENGINEERING ELECTRICAL WING, ATS COMPLEX, MUMBAI - 400 099.

BILL OF QUANTITIES (B.O.Q.)

Name of Work: A.R.M.O. of Electrical and Mechanical Installations at ATS Complex and Operational Area, Mumbai Airport, Mumbai for the year 2020-21 to 2021-22. SH:- A.M.C. of L.T. installations. (Tender ID : 2020_AAI_55522_1)

Sr.No.	Description of Items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1.00	Operation & Maintenance of Electrical and Mechanical installations of Operational and Non-Operational areas including periodical maintenance, repairs, attending to complaints /fault /breakdowns and taking rectification action, ensuring serviceability / satisfactory working condition of the entire system, maintenance of records/documentation etc. on all days including Sundays and holidays on round the clock basis.as per the detailed specifications, terms and conditions covered under this contract etc. complete as required.	Month	24	202000.00	4848000.00
2.00	Annual Comprehensive Maintenance of LED Glow sign board reading as "AIR TRAFFIC SERVICES" in English and in Hindi " बिमान यातायात सेवाये " along with logo at ATS Complex as per special condition of contract. Job includes supply and replacement of faulty wiring and transformers,including structure scrubbing ,cleaning ,epoxy painting with one coat of red oxide painting, etc. and keeping the board in serviceable condition, etc. complete as required.	Month	24	5000.00	120000.00
3.00	Annual Comprehensive Maintenance for NHN-Daihatsu make Automatic Sliding Door as per special condition of contract through OEM or their authorised service contract and submission of monthly reports including repairing of the control unit, etc. complete as required.	Month	24	2000.00	48000.00
4.00	Rewinding including replacement bearings of all type/model ceiling fans including transporting from the AAI store (as may be required) and returning back after through service with six months gurantee etc. complete as required. (Dismantled copper wire need not return to AAI)	Each	5	250.00	1250.00
5.00	Rewinding including replacement of bearings of all type/model Exhaust fans including transporting from the AAI store (as may be required) and returning back after through service with six months gurantee etc. complete as required. (Dismantled copper wire need not return to AAI)	Each	4	300.00	1200.00
6.00	Rewinding including replacement of bearings of all type/model pedestal/wall mounding fans including transporting from the AAI store (as may be required) and returning back after through service with six months gurantee etc. complete as required. (Dismantled copper wire need not return to AAI)	Each	5	350.00	1750.00
7.00	Supply of 25 KVAR , 450 VAC Ultra Heavy Duty Capacitor Bank with inrush current limiter coil including changing of wires and lugs. Capacitor bank equivalent to Make : Neptune, Model: NLL-10	Each	5	4660.00	23300.00
8.01	Repainting of following equipments including supply of paint, scrapping by sand/emery paper to get even surface and applying one coat of metal primer on corroded surface and painting with two coat of approved brand synthetic enamel/Aluminum paint etc. complete as required. a) Above 1.0 mtrs. and upto 2.5 Mtrs. street light poles.(Aluminium Paint)	Each	41	200.00	8200.00

Sr.No.	Description of Items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
8.02	Repainting of following equipments including supply of paint, scrapping by sand/emery paper to get even surface and applying one coat of metal primer on corroded surface and painting with two coat of approved brand synthetic enamel/Aluminum paint etc. complete as required. b) Upto 1.0 mtrs. Garden light poles and compound wall poles.(Aluminium Paint)	Each	72	150.00	10800.00
8.03	Repainting of following equipments including supply of paint, scrapping by sand/emery paper to get even surface and applying one coat of metal primer on corroded surface and painting with two coat of approved brand synthetic enamel/Aluminum paint etc. complete as required. c) 750 KVA D.G. Set exhaust pipe with Aluminium paint (each D.G. contains 2 Exhaust pipes)	Each	3	1500.00	4500.00
8.04	Repainting of following equipments including supply of paint, scrapping by sand/emery paper to get even surface and applying one coat of metal primer on corroded surface and painting with two coat of approved brand synthetic enamel/Aluminum paint etc. complete as required. d) M.S. Panel / Cable trench /M.S. Covers (Synthetic enamel paint)	Sq.Mtr.	25	100.00	2500.00
9.01	Thermographic analysis of infrared thermal scanning of following Electrical panels along with the detailed computreised report. a) Main Essential panel	Job	2	2000.00	4000.00
9.02	Thermographic analysis of infrared thermal scanning of following Electrical panels along with the detailed computreised report. b) Main Non - Essential panel	Job	2	2000.00	4000.00
9.03	Thermographic analysis of infrared thermal scanning of following Electrical panels along with the detailed computreised report. c) Main AMF cum Essential panel	Job	1	2000.00	2000.00
9.04	Thermographic analysis of infrared thermal scanning of following Electrical panels along with the detailed computreised report. d) Distribution panel, Floor mounted panel, Capacitor panel	Job	15	2000.00	30000.00
10.00	Execution of works as per CPWD schedule of work and specifications as and when required. Schedule of rates (CPWD) 2018 Electrical (For Rs.50000/=). Agency should be mentioned % above or below of the rates of DSR 2018 in Rate column. NOTE: EXAMPLE FOR QUOTING RATES BELOW 5% OF DSR ITEM RATES, CONTRACTOR SHOULD QUOTE 0.95 IN RATE COLUMN AND FOR QUOTING RATES ABOVE 5% OF DSR ITEM RATES, CONTRACTOR SHOULD QUOTE 1.05 IN RATE COLUMN.	Lumsum	50000	0.85	42500.00
				Total Rs.	5152000.00
				(+) plus GST extra as applicable	
(Total Rupees: Fifty One Lakhs Fifty Two Thousand Only (+) plus GST Extra as applicable)					
 Asstt.General Manager (Engg.-Elect.) A.A.I.,ATS Complex, Mumbai - 400 099.					

सहायक महाप्रबंधक (अभि. विद्युत)
Asstt. Gen. Manager (Engg.-E)
भारतीय विमानपत्तन प्राधिकरण, ए.टी.एस. कॉम्प्लेक्स
Airports Authority of India, A.T.S. Complex
मुम्बई/Mumbai - 400 099.