



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न - श्रेणी -1 सार्वजनिक क्षेत्र का उद्यम)

Airports Authority of India

(A Miniratna- Category-I Public Sector Enterprise)

Ref: AAI/BZ/ENGG(E)/JGM/O&M-NITB/WO-05/2020-21/

Dated: 30/09/2020

M/S B.A.G ENTERPRISES,
Village Wuyan,
Tehsil- Pampore
District -Pulwama,
JAMMU & KASHMIR - 191102

Name of Work: - Operation & Maintenance of E&M Installations at New Interim Terminal Building Vijayawada Airport for the year 2020-22 [Two Years]

Ref: Your Price Bid (**Tender ID No. 2020_AAI_55640_1**) opened through cpp portal on 14/09/2020.

Dear Sir,

1. Your tender for the above mentioned work is hereby accepted on behalf of the Chairman, AAI at the item rates quoted by you, for an amount of Rs. **1,92,06,912.00** (Rupees One Crore Ninety-Two Lakhs Six Thousand Nine Hundred and Twelve Only) **Excluding GST** which is **18.59% Below** the Estimated Cost of **Rs.2,35,91,500.00** (Rupees Two Crore Thirty-Five Lakhs Ninety-One Thousand and Five Hundred only).
2. The Joint General Manager [Engg-E], Airports Authority of India, Vijayawada Airport, Vijayawada-521 102 is 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 the office of the Jt. General Manager [Engg-E] AAI, Vijayawada Airport by **15/10/2020** 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 the stamp paper shall be borne by you.
3. Please Deposit amount of Rs. 19,20,691/- (Rupees Nineteen Lakhs Twenty Thousand Six Hundred and One Only) towards Security Deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your bill as per Clause No.1A of GCC.
4. You are requested to comply with the provisions of Contract Labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central Rules, 1971, Minimum Wages Act 1948, Employees Provident Fund & Misc. Provisions Act 1952, ESI Act 1948 and Rules thereof Central/ State Governments.
5. You are also directed to contact the Asst. General Manager [Engg-E], AAI, and Vijayawada Airport immediately who will arrange to handover the site to you. Please note that the time allowed for completion of the work is **24 (Twenty Four) Months** i.e. with effect from **01/10/2020 to 30/09/2022**.
6. Your offer for this work shall form part of the agreement along with this award letter and all the technical particulars, undertaking uploaded in the folder. All other terms & conditions shall be as per NIT.

Cont...2/-



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7. Any further correspondence in connection with the contract should normally be addressed to The Jt. G.M. Engg (E), AAI, Vijayawada Airport, Vijayawada - 521 102.
8. Airports Authority of India, Vijayawada Airport(A.P) **GST No: 37AAACA6412D1Z7** shall be included in all invoices generated by the Agency.
9. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of your acceptance.

Thanking you,

Yours faithfully

[Handwritten signature]
30/9/20
Jt. Genl (E-E)

[Handwritten signature]
30/9/20
(P. V. Rama Rao)
Jt. General Manager [Engg-E]
AAI, Vijayawada Airport

SCHEDULE OF WORK

Name of Work: Operation & Maintenance of E&M Installations at New Interim Terminal Building Vijayawada Airport for the year 2020-22 [Two Years]

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Rate	Amount
1.00	O&M of Power Supply Installations and water supply, internal & External electrical installations at NITB. The job involves as per the detailed Inventory, Technical Specifications, Man Power details etc; as per the direction of Engineer-In-Charge or his Authorised Representative. [Annexure-A]				
1.01	1st Year - [2020-21]	12.00	Months	474026.00	5688312.00
1.02	2nd Year - [2021-22]	12.00	Months	480000.00	5760000.00
2.00	Supply of following Consumables/ Chemicals for Day to Day Operation of Sewage Treatment Plant and Water Treatment Plant as an when required basis. 1st Year - [2020-21]				
2.01	(a) Crystal Salt	20000.00	Kg	10.00	200000.00
2.02	(b) Chlorine Granules	60.00	Kg	80.00	4800.00
2.03	(c) Molasses	100.00	Kg	35.00	3500.00
2.04	(d) Bio-Liquid Culture (EM)	60.00	Ltr	250.00	15000.00
2.05	(e) Di-Ammonium Phosphate (DAP)	600.00	Kg	25.00	15000.00
2.06	(f) EDTA Solutions N150 (0.02N)	6.00	Ltr	5000.00	30000.00
2.07	(g) Ammonia Buffer Solution	6.00	Ltr	2500.00	15000.00
3.00	Supply of following Consumables/ Chemicals for Day to Day Operation of Sewage Treatment Plant and Water Treatment Plant as an when required basis. 2nd Year - [2021-2022]				
3.01	(a) Crystal Salt	20000.00	Kg	10.00	200000.00
3.02	(b) Chlorine Granules	60.00	Kg	80.00	4800.00
3.03	(c) Molasses	100.00	Kg	35.00	3500.00
3.04	(d) Bio-Liquid Culture (EM)	60.00	Ltr	250.00	15000.00
3.05	(e) Di-Ammonium Phosphate (DAP)	600.00	Kg	25.00	15000.00
3.06	(f) EDTA Solutions N150 (0.02N)	6.00	Ltr	5000.00	30000.00
3.07	(g) Ammonia Buffer Solution	6.00	Ltr	2500.00	15000.00

4.00	O&M of HVAC installations at NITB. The job involves as per the detailed Inventory, Technical Specifications, Man Power details etc. as per the direction of Engineer-In-Charge or his Authorised Representative. [Annexure-B]				
4.01	1st Year - [2020-21]				
4.02	2nd Year - [2021-22]	12.00	Months	250000.00	3000000.00
5.00	Testing and Calibration of Voltage and Current Operated Relays as per Annexure-G including Secondary Injection Testing and Settings Once in a Year, submitting Test Reports etc complete as required. Job includes checking proper co-ordination of Relays, Testing of Tripping, Checking all the Control Systems, Checking and Testing Electrical Interlocking, Checking of Control Wiring, Tightening of the Wiring etc. Complete as required. [No. of Relays 14]	12.00	Months	2510000.00	3012000.00
5.01	1st Year - [2020-21]				
5.02	2nd Year - [2021-22]	1.00	Job	100000.00	100000.00
6.00	Inspection/Overhauling/Service of ACBs of L&T/ C&S/ABB Make of Various Capacities provided in the various LT Panels at Old Power House and Utility Building at NITB as per Annexure-H by Deploying Authorised Service Personnel of Manufacturer/ Service Dealer/ Specialised Agencies experienced in Servicing of ACBs including cleaning of ACBs, opening the same, inspection, servicing, cleaning of contact surfaces, arc chutes, overhauling of operating mechanism, lubrication of moving parts, Checking of UV Coils, Trip Circuits, Checking of Control Circuits, replacement of minor defective spares supplied by AAJ (excluding supply of spares), testing and commissioning etc., as required. [No. of ACBs 36]	1.00	Job	100000.00	100000.00
6.01	1st Year - [2020-21]				
6.02	2nd Year - [2021-22]	1.00	Job	100000.00	100000.00
7.00	Servicing 7 Nos. of 33 KV, 630A VCBs installed at Utility Building of NITB Once in a Year through OEM or OEM Authorised Dealers including Overhauling, Testing, Checking of Contract Resistance, Contract Condition of Poles including Testing of Close and Trip Timing complete as required.				
7.01	1st Year - [2020-21]	1.00	Job	45000.00	45000.00
7.02	2nd Year - [2021-22]	1.00	Job	45000.00	45000.00
8.00	Carrying out CPWD DSR Schedule Items (Rate Based on DSR 2018 which is i/c of GST) as and when required during contract period upto 2.5 lakhs . The Rate quoted shall be exclusive GST and GST shall be paid extra as applicable (1 JOB =Rs. 250000.00) For example the base amount for one Year is Rs. 2.50 Lakhs for this item if the contract has to quote the above (2.50 Lakhs + 10% = 2.75 Lakhs) if contractor want to quote below (2.50 Lakhs - 10% = 2.25 Lakhs).				
8.01	1st Year - [2020-21]	1.00	Job	345000.00	345000.00
8.02	2nd Year - [2021-22]	1.00	Job	345000.00	345000.00
Total Rs.				19206912.00	

(Rupees One Crore Ninety Two Lakhs Six Thousand Nine Hundred and Twelve Only)

[Signature]
30/09/20
26.11.19

[Signature]
[P. V. Rama Rao]
Jt. General Manager [E-E]
Vijayawada Airport