



भारतीय विमानपत्तन प्राधिकरण
AIRPORT AUTHORITY OF INDIA

संख्या: AAI/Kangra/Manpower/2020-2021/ 3007-15

SPEED POST/Email

Dated 19.11.2020

23

सेवा में,
मेसर्स विसन सेक्योरिटी एंड अल्लाइड,
कुंजवानी बाई पास,
अप्पोसीट यूनिन बैंक ऑफ इंडिया, जम्मू-180010, जम्मू और कश्मीर

Name of Work:- "Deployment of Animal Cum Bird Scaring under Wildlife Hazard Management ,
Data Entry Operator and Traffic Hand at Kangra Airport."

संदर्भ :- दिनांक 19.10.2020 को खोली गई आपकी ई - निविदा । (वित्तीय निविदा)

References :- Your e-tender opened on 19.10.2020(financial bid)

महोदय /Sir

1-उल्लेखित कार्य हेतु आपकी निविदा संलग्न अनुसूची के अनुसार आपके द्वारा उद्धृत कुल रू 15,25,634.16/- (मात्र पन्द्रह लाख पच्चीस हजार छः सौ चौतीस रूपये सोलह पैसे) जी एस टी के अतिरिक्त की नियत मद दर पर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एतद द्वारा स्वीकृत की जाती है , जो की निविदा की अनुमानित लागत रू. 22,65,084 /- (बाईस लाख पैसठ हजार चौरासी रुपए) से 32.65 प्रतिशत कम हैं ।

Your Tender for the work Mentioned above is hereby accepted on behalf of chairman, Airport Authority of India at the item rate quoted by you to totally to Rs. 15,25,634.16/- (Rupee Fifteen Lakhs twenty five Thousand six hundred thirty four decimal one six only) excluding GST Which is 32.65 % Below the estimated cost put to tender of RS. 22,65,084/- (Rupee Twenty two Lakhs sixty five Thousand eighty four Only).

2-निदेशक विमानपत्तन , भारतीय विमानपत्तन प्राधिकरण, काँगड़ा हवाई अड्डा, काँगड़ा इस कार्य के प्रभारी होंगे । आपसे अनुरोध है कि आप निविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु 30.11.2020 तक निदेशक विमानपत्तन, भारतीय विमानपत्तन प्राधिकरण , काँगड़ा हवाई अड्डा, काँगड़ा के कार्यालय में उपस्थित हों । निविदा करार रू. 100/- (मात्र सौ रूपये) के न्यायकेतर (नॉन-ज्यूडिशियल) स्टाप पेपर पर बनाया जाएगा तथा स्टांप पेपर की लागत आपके द्वारा वाहन की जाएगी ।

Airport Director , AAI, Kangra Airport ,Kangra shall be the in-charge of the work. You are requested to attend the office of the Airport Director , AAI, Kangra Airport, Kangra by 30.11.2020 to sign and complete the contract agreement. The contract agreement shall be

विमानपत्तन निदेशक, सिविल विमानक्षेत्र काँगड़ा 176209, दूरभाष: 01892-232374 फैक्स: 01892-233430
Airport Director, AAI, Civil Airport, Kangra -176209 Telephone -01892-233430/232374



भारतीय विमानपत्तन प्राधिकरण
AIRPORT AUTHORITY OF INDIA

executed on a non-judicial stamp paper of the value of PRs. 100/- (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

3- आपके टेंडर के साथ प्राप्त बयाना राशि रु 0.00 (रु शून्य मात्र) को ठेके के करारनामे में GCC के पृष्ठ संख्या 6 पर क्लॉज नं.11 के अनुसार प्रतिभूति राशि के हिस्से के रूप में परिवर्तित किया जाएगा। कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर प्रतिभूति राशि रु 1,52,563.00 (मात्र एक लाख बाबन हजार पांच सौ तिरसठ रूपए) जमा कर दें, अन्यथा ठेके के करारनामे में GCC के पृष्ठ संख्या 6 पर क्लॉज नं.11 के अनुसार इतनी ही राशि आपके रनिंग बिल से काट ली जाएगी।

The earnest money amount of Rs. 0.00 (Rs. Zero Only) received along with your tender will be treated and converted as part of security deposit as per Clause No. 11 on Page No. 6 of GCC of contract document. Please deposit Rs. 1,52,563.00 (Rs. One Lakh Fifty two Thousand five hundred sixty three 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 Clause No. 11 on Page No. 6 of GCC of contract document.

4-आप से अनुरोध है कि आप संविदा श्रम (विनियम एवं उन्मूलन) अधिनियम के प्रावधानों और केंद्रीय व राज्य सरकारों के तदसंबंधी नियमों 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 and Rules there of Central and State Govt.

5- आपको प्रभारी (ए. टी. सी.) काँगड़ा से तत्काल संपर्क करने का भी निर्देश दिया जाता है। आपको कार्यस्थल (साइट) सौंपने का कार्य उनके ही किया जाएगा।

You are also directed to contact OIC (ATC), Kangra immediately who will arrange to hand over the site to you.

6- कृपया नोट कर ले कि काम करने का निर्धारित समय 24 (चौबीस) माह है जोकि 01.12.2020 से गिना जाएगा।

Please note that the time allowed for carrying out the work shall be **Twenty four(24) months**. It shall be reckoned from the **01.12.2020**.

7-संविदा के संबंध में किसी भी प्रकार का पत्र व्यवहार सामान्यतः विमानपत्तन निदेशक - प्रभारी के नाम से किया जाएगा।

Any further correspondence in connection with the contract should normally be addressed to the Airport Director.

विमानपत्तन निदेशक, सिविल विमानक्षेत्र काँगड़ा 176209, दूरभाष: 01892-232374 फैक्स: 01892-233430
Airport Director, AAI, Civil Airport, Kangra -176209 Telephone -01892-233430/232374



भारतीय विमानपत्तन प्राधिकरण
AIRPORT AUTHORITY OF INDIA

8-कृपया पत्र की पावती भेजें तथा साथ में इस पत्र की दूसरी प्रति पर स्वीकारोक्ति के रूप विधिवत हस्ताक्षर करके हमें वापस भेजें ।

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

9-यदि कोई विसंगति पाई जाती है तो अंग्रेजी भाषा ही मान्य होगी ।

In case discrepancy is found, then English version will be taken as correct.

संलग्न

1.B.OQ as per Agency

भवदीय
Your Faithfully

(किशोर शर्मा)
(Kishore Sharma)
निदेशक विमानपत्तन,
Airport Director,
के लिए एवं तरफ से अध्यक्ष, भा. वि. प्रा.
For and on behalf of Chairman, A.A.I



भारतीय विमानपत्तन प्राधिकरण
AIRPORT AUTHORITY OF INDIA

N.O.O./मूल प्रति पर नहीं

Copy to प्रतिलिपि

(External)

- 1 RED (NR),AAI, Operational office, Gurgaon Road-37
- 2 GM(F),-NR,AAI, Operational office, Gurgaon, New Delhi-37
- 3 Labour Commissioner, Punjab , SCO No. 47-48, Sector- 17 E Chandigarh -160017
- 4 Regional Provident Fund Commissioner, SCO 4-7, Sector 17D, Chandigarh

(Internal)

1. OIC (Engg.-E). AAI, Kangra Airport, Kangra (H.P.)
2. OIC(ATC),AAI, Kangra Airport, Kangra(H.P.)
3. Work file
4. Agreement copy.

(किशोर शर्मा)

(Kishore Sharma)

निदेशक विमानपत्तन, काँगड़ा

Airport Director, Kangra

Contract No Tender ID: 2020_AJN_58843_1

SCHEDULE OF WORK / ITEMS																												
SLNo	Description of Work / Items	No of Qty	Units	Estimated Rate	BANQUE GLOBAL SERVICES PRIVATE (BAN/STN/NA)		Modern Agencies (GSTR-NA/AMF/STN/NA)		NATIONAL SAFETY ENGINEERS (GSTR-NA/AMF/STN/NA)		VISION SECURITY AND ALLIED (GSTR-NA/AMF/STN/NA)		ASHWANI REFRIGERATION AND PLUMBING (GSTR-NA/AMF/STN/NA)		Cupra Enterprises (GSTR-NA/AMF/STN/NA)		JATINDER CONSTRUCTION COMPANY (GSTR-NA/AMF/STN/NA)		Singh Associates (GSTR-NA/AMF/STN/NA)		CORPORATE CARE (GSTR-NA/AMF/STN/NA)		RK Cap (GSTR-NA/AMF/STN/NA)		BHARAJ UD (DR RATHER) (GSTR-NA/AMF/STN/NA)		Sri Subhashdeep contractor (GSTR-NA/AMF/STN/NA)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Animal Gun Bird Scavenging Providing of following list of Animal Gun Bird Scavenging for job visits of all related management at Kargil Airport, Kargila for deputed on all days (i.e. Sunday / Weekday) off & other holidays including all expenditures on account of Manpower Salaries, Uniforms, Sound Crutches, Barrel Gun and Bird scavenging materials etc. complete as required. (a) Bird Chaser - Un-Skilled - 03 Nos per day per shift (Contractor has to depute the required staff on all days including weekly offs & holidays) (Note: - The Contractor has to quote the rates considering extra manpower required to be deputed on Weekday offs of above staff)	24.00	Month	0.00	42000.00	1008000.00	45000.00	1080000.00	52000.00	1248000.00	15823.58	378753.92	38448.00	947718.00	45340.00	1112180.00	45000.00	1080000.00	22000.00	528000.00	44380.00	1089920.00	38288.00	943176.00	48000.00	1176000.00	39000.00	936000.00
2.00	Data Entry Operator Providing of 01 No. of Data Entry Operator for 28 days per month. It is a day working basis (exclusive of Weekday Off and Govt. Public / closed holidays) for job visits of Data Entry for Generation of reports, data handling & other office related documentation works as per Tender Specification etc. as required for ATC, Kargila Airport including all expenditures on account of Manpower Salaries, Uniforms and other associated expenditures etc. complete as required. (a) Data Entry Operator (Skilled) - 01 Number	24.00	Month	0.00	19180.00	460320.00	16500.00	396000.00	17500.00	420000.00	22340.88	536176.32	22222.00	533328.00	17251.00	414036.00	18273.00	425286.00	25000.00	600000.00	18172.00	388128.00	18500.00	444000.00	18000.00	384000.00	18400.00	370800.00
3.00	Traffic Hand Providing of 01 No. of Traffic hand for 26 days per month. It is a day working basis (exclusive of Weekday Off and Govt. Public / closed holidays) for job visits of Data Entry from Assistant in-charge (ATC), Tower controller and ALP/Prk controller and up-keeping the office documents as per Tender Specification etc. as required for ATC, Kargila Airport including all expenditures on account of Manpower Salaries, Uniforms and other associated expenditures etc. complete as required. (a) Traffic Hand (Un-Skilled) - 01 Number	24.00	Month	0.00	14000.00	336000.00	12500.00	300000.00	12500.00	300000.00	15823.58	378753.92	14444.00	346656.00	12384.00	297456.00	13880.00	327960.00	18250.00	432000.00	11888.00	278184.00	12300.00	279200.00	11500.00	264000.00	10625.00	252000.00
4.00	Rates for per hour additional working hrs (a) Bird Chaser - Un-Skilled	4380.00	per hour	0.00	53.00	232140.00	65.00	284700.00	52.00	228960.00	52.00	228960.00	10.00	43800.00	52.00	228960.00	52.00	228960.00	170.00	744600.00	55.00	340900.00	105.00	458000.00	10.00	43800.00	53.00	232140.00

Total in figures

2038700.00

2060700.00

2187800.00

1539624.16

1870590.00

3051580.00

2100076.00

2234800.00

1874132.00

2186276.00

1867800.00

1806420.00

Lowest Amount Quoted BY: VISION SECURITY AND ALLIED (1525634.16)

L1 Amount	L1 Vendor
178753.92	VISION SECURITY AND ALLIED
370080.00	not submitted by contractor
282200.00	not submitted by contractor
43800.00	BHARAJ UD DR RATHER, ASHWANI REFRIGERATION AND ELECTRICALS