



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

सं.- भाविप्रा/किशनगढ़/अभि.(वि.)/अवार्ड लैटर/2020-21

दिनांक: 26/11/2020

सेवा में,

मैसर्स त्रिशूल एन्टरप्राइजेज,
बी-101ए, डाबरी एक्स्ट. ईस्ट
नई दिल्ली-110045
ई-मेल-trishul1999@gmail.com

M/s Trishul Enterprises,
B-101A, Dabri Extn. East,
New Delhi - 110045
E-mail- trishul1999@gmail.com

विषय :- एनुअल मेन्टीनेन्स कान्ट्रैक्ट ऑफ इलेक्ट्रीकल एण्ड मेकेनिकल इन्स्टालेशन्स एट किशनगढ़ एयरपोर्ट, अजमेर (ईयर 2020-21 एण्ड 2021-22)।

Subject: Annual Maintenance Contract of Electrical & Mechanical Installations at Kishangarh Airport, Ajmer (Year 2020-21 and 2021-22).

संदर्भ:- दिनांक 05/11/2020 को खोली गई आपकी ई-निविदा (वित्तिय बिड)।

Ref: Your E-Tender (Financial Bid) opened on dated 05/11/2020.

महोदय,

1. उल्लेखित कार्य हेतु आपकी ई-निविदा आपके द्वारा उद्धृत कुल **रु. 86,80,500/-** (मात्र छियासी लाख अस्सी हजार पांच सौ रुपये) की नियत मद दर पर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एतद् द्वारा स्वीकृत की जाती है, जो कि ई-निविदा की अनुमानित लागत **रु. 98,84,337/-** (मात्र एक करोड़ बीस हजार तीन सौ इक्कासी रुपये) से **12.18% नीचे** हैं।

Your E-Tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you totalling to **Rs. 86,80,500/-** (Rupees Eighty Six Lac Eighty Thousand Five Hundred only) which is **12.18% below** the estimated cost of **Rs. 98,84,337/-**

2. सहायक महाप्रबंधक (अभियांत्रिकी-विधुत), भारतीय विमानपत्तन प्राधिकरण, किशनगढ़ हवाई अड्डा, अजमेर इस कार्य के इंजीनियर-ईन-चार्ज होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु 25/12/2020 तक सहायक महाप्रबंधक (अभियांत्रिकी-विधुत), के कार्यालय में उपस्थित हो। संविदा करार **रु 100/-** (मात्र सौ रुपये) के न्यायिकेतर (नॉन-जुडिशियल) स्टाम्प पेपर पर बनाया जाएगा तथा स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Asstt. General Manager (Engg-E), AAI, Kishangarh Airport, Ajmer shall be the Engineer-In-Charge of the work. You are requested to attend the office of the Asstt. G.M. (Engg-E) by 25.12.2020 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of **Rs. 100/-** (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

3. आपकी ई-निविदा के साथ प्राप्त **रु.1,97,700.00** (अक्षरे रुपये एक लाख सितानबे हजार सात सौ मात्र) की अग्रिम धरोहर/बयाना जमा राशि को निविदा दस्तावेज के क्लॉज 1ए के अनुसार सुरक्षा जमा राशि के हिस्से के रूप में परिवर्तित कर दिया जायेगा। सुरक्षा राशि **रु. 6,70,350.00** को इस पत्र के जारी होने के 10 दिन के भीतर जमा करें नहीं तो इस राशि की कटौति निविदा दस्तावेज की शर्तों के अनुसार कर दी जाएगी।

The earnest money amount of **Rs. 1,97,700/-** (Rupees One Lac Ninety Seven Thousand Seven Hundred only) received along with your E-tender has been converted as part of security deposit as per clause 1A of tender document. Please deposit **Rs. 6,70,350/-** 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 the tender document.

Handwritten signature and date: 26/11/2020

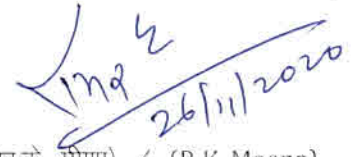


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4. आप से अनुरोध है कि आप संविदा श्रम (विनियम एवं उन्मूलन) अधिनियम 1970, संविदा श्रम (विनियम एवं उन्मूलन) केन्द्रीय नियम 1971, बाल श्रम (निषेध एवं उन्मूलन) अधिनियम 1986, निर्माण श्रमिकों (सेवा के शर्त और नियमन) अधिनियम 1986 और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 जो कि निविदा दस्तावेज के जी.सी.सी. के प्रावधानों का और केन्द्रीय 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, Contract Labour (Regulation & Abolition) Central Rules 1971, Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment & Condition of Service) Act 1996, Building & Other Construction Workers Welfare Cess Act 1996 as specified in GCC of tender Document and Rules of Central and state Govt.
5. आपको प्रबन्धक (अभियांत्रिकी-विद्युत), किशनगढ़ हवाई अड्डा, अजमेर से तत्काल संपर्क करने का भी निर्देश दिया जाता है। आपको कार्यस्थल (साइट) सौंपने का कार्य उनके द्वारा किया जाएगा।
You are also directed to contact Manager (Engg-E), AAI, Kishangarh Airport, Ajmer immediately who will arrange to hand over the site to you.
6. कृपया नोट करें कि कार्य पूरा करने के लिए आपको 24 माह का समय प्रदान किया जाता है जो कि इस पत्र के जारी होने की तिथि से 10 दिन बाद से प्रभावी होगी।
Please note that the time allowed for carrying out the work shall be **24 Months** & shall be reckoned from 10th day after the date of issue this letter.
7. संविदा के संबंध में भविष्य में किसी भी प्रकार का पत्र व्यवहार सामान्यतः इंजीनियर-इन-चार्ज के नाम से किया जाएगा।
Any further correspondence in connection with the contract should normally be addressed to the Engineer-In-Charge.
8. कृपया पत्र की पावती भेजें तथा साथ में संलग्न इस पत्र की दूसरी प्रति पर स्वीकारोक्ति के रूप विधिवत् हस्ताक्षर करके हमें वापस भेजें।
Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after duly signing it to the undersigned as a token of acceptance.

Enclosure :- BOQ Page 1 to 6.

भवदीय / Yours Faithfully,


26/11/2020

(आर.के. मीणा) / (R.K. Meena)

सहायक महाप्रबंधक (अभि-वि०) / Asstt. Gen. Mgr. (Engg.-E)
कृते तथा ओर से अध्यक्ष, भा.वि.प्रा. / For and on behalf of Chairman, AAI

प्रतिलिपि:

1. निदेशक विमानपत्तन, भा.वि.प्रा., किशनगढ़ हवाई अड्डा, अजमेर।
2. संयुक्त महाप्रबंधक (अभि-वि०), भा.वि.प्रा., जयपुर हवाई अड्डा, जयपुर।
3. वरिष्ठ प्रबंधक (वित्त), भा.वि.प्रा., जयपुर हवाई अड्डा, जयपुर।
4. प्रबंधक (अभि-वि०), भा.वि.प्रा., किशनगढ़ हवाई अड्डा, अजमेर।

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Item Rate BoQ

Tender Inviting Authority: Asstt. Gen. Manager (Engg-E), Kishangarh Airport, Ajmer-305801

Name of Work: Annual Maintenance Contract of Electrical & Mechanical Installations at Kishangarh Airport, Ajmer. (Year 2020-21 and 2021-22)

Tender ID: 2020_AAI_58626_1

Name of the Bidder/ Bidding Firm / Company :	Trishul Enterprises					
PRICE SCHEDULE						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Operation & Maintenance of Electrical & Mechanical installations by deploying following minimum manpower in shift duty of 8 hour on all days including sundays & holidays (<i>excluding weekly off day</i>) and attending the breakdown and preventive maintenance as per Special Conditions of Contract :- i) Highly-Skilled (Supervisor)- 01 No.					
1.1	First Year	12	Month	20000.00	240000.00	INR Two Lakh Forty Thousand Only
1.2	Second Year	12	Month	20000.00	240000.00	INR Two Lakh Forty Thousand Only
2	Operation of computer system and maintaining office documentations by deploying following minimum manpower in general duty of 8 hour on all days (excluding sunday) as per Special Conditions of Contract :- i) Highly-Skilled (Computer Operator)- 01 No.					
2.1	First Year	12	Month	20000.00	240000.00	INR Two Lakh Forty Thousand Only
2.2	Second Year	12	Month	20000.00	240000.00	INR Two Lakh Forty Thousand Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
3	Operation & Maintenance of Electrical & Mechanical installations by deploying following minimum manpower in shift duty of 8 hour on all days including sundays & holidays (<i>excluding weekly off day</i>) and attending the breakdown and preventive maintenance as per Special Conditions of Contract :- i) Skilled - 05 Nos.					
3.1	First Year	12	Month	87500.00	1050000.00	INR Ten Lakh Fifty Thousand Only
3.2	Second Year	12	Month	87500.00	1050000.00	INR Ten Lakh Fifty Thousand Only
4	Operation & Maintenance of Electrical & Mechanical installations by deploying following minimum manpower in shift duty of 8 hour on all days including sundays & holidays (<i>excluding weekly off day</i>) and attending the breakdown and preventive maintenance as per Special Conditions of Contract :- i) Semi-Skilled - 05 Nos.					
4.1	First Year	12	Month	70000.00	840000.00	INR Eight Lakh Forty Thousand Only
4.2	Second Year	12	Month	70000.00	840000.00	INR Eight Lakh Forty Thousand Only
5	Operation & Maintenance of Electrical & Mechanical installations by deploying following minimum manpower in shift duty of 8 hour on all days including sundays & holidays (<i>excluding weekly off day</i>) and attending the breakdown and preventive maintenance as per Special Conditions of Contract :- i) Un-Skilled - 10 Nos.					
5.1	First Year	12	Month	130000.00	1560000.00	INR Fifteen Lakh Sixty Thousand Only
5.2	Second Year	12	Month	130000.00	1560000.00	INR Fifteen Lakh Sixty Thousand Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
6	Visit charges of service engineer as & when required from manufacturer or authorized dealer of manufacturer for inspection & breakdown maintenance of Solar Powered Obstruction Lights make-AVAIDS (which are installed on Three different hillocks near Airport, approx 15 kms away from Kishangarh Airport) including submission of service report etc. complete as per site requirement.	6	Each	6000.00	36000.00	INR Thirty Six Thousand Only
7	Visit charges of service engineer as & when required from manufacturer or authorized dealer of manufacturer for inspection & breakdown maintenance of 33 KV VCB panel make-ABB complete as per site requirement.	4	Each	5000.00	20000.00	INR Twenty Thousand Only
8	Inspection, Repairing, servicing, overhauling, callibration and testing of 33 KV VCB Panel having 04 nos., 630Amp breakers of make-ABB including protection relays, VCBs, Measuring equipments, control & power circuit etc complete as per site requirment from the manufacturer or authorised service dealer of manufacturer.	2	Job	5000.00	10000.00	INR Ten Thousand Only
9	Inspection, repairing, servicing, overhauling and testing of L&T make Air Circuit Breaker (415 V, 1250/800/630 Amps capacity) etc complete as per site requirment from the manufacturer or authorised service dealer of manufacturer.	26	Each	750.00	19500.00	INR Nineteen Thousand Five Hundred Only
10	Visit charges of service engineer as & when required from specialized firm for inspection & breakdown maintenance of AMF/Synchronisation system of DG set etc. complete as per site requirement.	4	Each	2500.00	10000.00	INR Ten Thousand Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
11	Visit charges of service engineer as & when required from manufacturer or authorised service dealer of manufacturer for attending the break down/ preventive maintenance of Constant Current Regulators (make-Hind Rectifier) of GLF system etc. complete as per site requirement.	4	Each	10000.00	40000.00	INR Forty Thousand Only
12	Visit charges of service engineer as & when required from manufacturer or authorised service dealer of manufacturer for attending the break down maintenance of Airfield Lighting Control & Monitoring System (Make-Electro Systems) of GLF system etc. complete as per site requirement.	3	Job	15000.00	45000.00	INR Forty Five Thousand Only
13	Carring out the stack monitoring of 500 KVA DG set for paramaters like PM, SO2, NO2, CO & HC i/c taking samples, testing and submission of analysis reports with mandatory parameters from Govt authorized lab etc. complete as required.	4	Each	3000.00	12000.00	INR Twelve Thousand Only
14	Carring out the noise monitoring of 500 KVA DG set for Minimum and Maximum i/c testing, recording data and submission of analysis reports with mandatory parameters from Govt authorized lab etc. complete as required.	4	Each	1000.00	4000.00	INR Four Thousand Only
15	Carriying out the B-check maintenance of 500 KVA D.G. Set (Make-Kirloskar, Model-KVO.5003/0800238) from manufacturer or authorized dealer of manufacturer i/c supply of B-check kit and submission of report etc. complete as required.	4	Each	11000.00	44000.00	INR Forty Four Thousand Only
16	Carriying out the B-check maintenance of 500 KVA D.G. Set (Make-Kirloskar, Model-DVO.8104/1620138) from manufacturer or authorized dealer of manufacturer i/c supply of B-check kit and submission of report etc. complete as required.	4	Each	11000.00	44000.00	INR Forty Four Thousand Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
17	Carrying out the B-check maintenance of 15 KVA D.G. Set (Make-Kirloskar) from manufacturer or authorized dealer of manufacturer i/c supply of B-check kit and submission of report etc. complete as required.	4	Each	1000.00	4000.00	INR Four Thousand Only
18	Carrying out the B-check maintenance of Fire Engine (Make-Greaves Cotton Ltd) from manufacturer or authorized dealer of manufacturer i/c supply of B-check kit and submission of report etc. complete as required.	4	Each	1000.00	4000.00	INR Four Thousand Only
19	Hiring charges for lighting decoration with LED lights of Terminal building and main entrance gate of Airport in tri-color theme/occasional theme for atleast two nights on the occasion of Republic day/Independence day/ Diwali/ etc complete as per satisfaction of engineer-in-charge and site requirement.	6	Job	11000.00	66000.00	INR Sixty Six Thousand Only
20	Charges for Lifting & Lowering of 5.0/7.5 HP submersible pump from existing borewell etc. complete as required.	6	Each	5500.00	33000.00	INR Thirty Three Thousand Only
21	Rewinding of motor of 5.0/7.5 HP submersible pump complete as required.	4	Each	3000.00	12000.00	INR Twelve Thousand Only
22	Repairing, servicing, overhauling and testing of 5.0/7.5 HP submersible pump set (pump part only) complete as required.	4	Each	3000.00	12000.00	INR Twelve Thousand Only
23	CPWD- DSR 2018 (E&M) Note: (i) The rate for this item has to be quoted carefully. (ii) The guidelines for quoting the rate for this item is mentioned in clause 25 (c) of Page GTT-4.	200000	Rs.	1.00	200000.00	INR Two Lakh Only
24	Supply of 15W/40 grade lube oil suitable for DG Sets.	210	Ltr	150.00	31500.00	INR Thirty One Thousand Five Hundred Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
25	Supply of 12 V, 180 AH, 25 plate Lead Acid Battery with buyback of old batteries, suitable for D.G. Set.	2	Each	11000.00	22000.00	INR Twenty Two Thousand Only
26	Supply of 12 V, 100 AH, 25 plate Lead Acid Battery with buyback of old batteries, suitable for D.G. Set.	1	Each	5000.00	5000.00	INR Five Thousand Only
27	Supply of National Flag of size 20 feet x 30 feet in 100% knitted polyester (160gsm), with reinforced super -strong nylon webbing on all 3 sides & rope/toggle sleeve.	5	Each	18000.00	90000.00	INR Ninety Thousand Only
28	Supply of 200 W, 6.6 A Bi-Pin halogen lamp suitable for elevated type approach lights.	20	Each	350.00	7000.00	INR Seven Thousand Only
29	Supply of 150 W, 6.6 A Bi-Pin halogen lamp suitable for elevated type runway edge lights.	50	Each	350.00	17500.00	INR Seventeen Thousand Five Hundred Only
30	Supply of 45 W, 6.6 A Bi-Pin halogen lamp suitable for elevated type Taxiway edge lights.	20	Each	350.00	7000.00	INR Seven Thousand Only
31	Supply of Bi-Pin lamp holder suitable for 45/150/200 watt, 6.6 amps halogen lamps.	50	Each	200.00	10000.00	INR Ten Thousand Only
32	Supply of 105 W, 6.6 A tungsten-halogen Lamp with reflector suitable for inset type Runway Edge fitting (Make- OCEM Model-SLRE).	5	Each	3000.00	15000.00	INR Fifteen Thousand Only
Total in Figures					8680500.00	INR Eighty Six Lakh Eighty Thousand Five Hundred Only
Quoted Rate in Words		INR Eighty Six Lakh Eighty Thousand Five Hundred Only				