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भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

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

दिनांक: 20.11.2020

Speed Post/ Email

सेवा में,
मैसर्स पूजा इलेक्ट्रिकल्स,
103, शिवराम कॉलोनी,
जगतपुरा, जयपुर-302017
Email: poojaelectricalsjaipur@gmail.com

To,
M/s Pooja Electricals,
103, Shivram Colony,
Jagatpura, Jaipur-302017
Email: poojaelectricalsjaipur@gmail.com

विषय: एआरएमओ ऑफ ई एण्ड एम इंस्टालेशन ऑफ टर्मिनल-1 बिल्डिंग, कार्गो कॉम्प्लेक्स एण्ड रेजिडेंसियल कॉलोनी एट इन्टरनेशनल एयरपोर्ट, जयपुर (2020-21)

Subject: ARMO of E&M Installations of Terminal-1 Building, Cargo Complex and Residential Colony at International Airport Jaipur (2020 -21).

संदर्भ: ई-निविदा बिड संख्या 2020_AAI_60569_1 दिनांक 11.11.2020 को खोला गया।
Ref: E-Tender Bid No. 2020_AAI_60569_1 opened on 11.11.2020.

महोदय / Sir,

1. अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से उपरोक्त कार्य हेतु मद दरो पर आपकी निविदा कुल राशि **रु. 76,93,850.00** (छिहत्तर लाख तिरानवें हजार आठ सौ पचास रुपये मात्र), जो कि अनुमानित लागत राशि रु. 88,43,345.00 से **13.00% नीचे** है, को एतद् द्वारा स्वीकार किया जाता है।
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. 76,93,850.00** (Rupees Seventy Six Lacs Ninety Three Thousand Eight Hundred Fifty Only), which is **13.00% below** the estimated cost put to E-tender of Rs. 88,43,345.00.

2. संयुक्त महाप्रबंधक (अभि.-वि.), भा.वि.प्रा., जयपुर इस कार्य के प्रभारी इंजीनियर होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु दिनांक **25.11.2020** तक संयुक्त महाप्रबंधक (अभि.-वि.) के कार्यालय में उपस्थित हों। संविदा करार रु.100.00 (सौ रुपये मात्र) के नॉन ज्यूडिशियल स्टाम्प पेपर पर किया जायेगा और इस स्टाम्प पेपर की लागत आपके द्वारा वहन की जायेगी।

Jt. General Manager (Engg.-E), Jaipur shall be the Engineer-in-charge of the work. You are requested to attend the office of the Jt. General Manager (Engg.-E) by **25.11.2020** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs. 100.00 (Rupees One Hundred Only) and the cost of the stamp paper shall be borne by you.

3. आपकी ई-निविदा के साथ प्राप्त **रु. 1,76,867.00** की अग्रिम धन राशि को संविदा दस्तावेज के पृष्ठ जीटीटी-2 के खण्ड-14 के अनुसार प्रतिभूति जमा के रूप में प्रयुक्त तथा संपरिवर्तित किया जाएगा। कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर शेष प्रतिभूति जमा के रूप में **रु. 5,92,518.00** (पांच लाख बानवें हजार पांच सौ अठारह रुपये मात्र) जमा करे अन्यथा इस राशि की कटौती संविदा दस्तावेज के पृष्ठ जीसीसी 16 पर खण्ड-1A के अनुसार आपके चालू बिलों से कर ली जाएगी।

The earnest money amount of **Rs. 1,76,867.00** received along with your E-Tender will be treated and converted as part of Security Deposit as per clause no. 14 on page no. GTT-2 of contract/tender document. Please deposit **Rs. 5,92,518.00** (Rupees Five Lacs Ninety Two Thousand Five Hundred Eighteen 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. 1A at page no. GCC 16 of tender/ contract document.



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4. आपसे अनुरोध है कि आप संविदा श्रम (विनियम एवं उन्मूलन) अधिनियम 1970 एवं संविदा श्रम (विनियम एवं उन्मूलन) केन्द्रिय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण कार्यकताओं (रोजगार का विनियमन तथा सेवा शर्त) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण सेस अधिनियम 1996 जैसा कि निविदा के जीसीसी और केन्द्रिय एवं राज्य सरकार के नियमों में निर्दिष्ट है, का अनुपालन करें।
You are requested to comply with the provision of contract labour (Regulation & abolition) Act, 1970 and contract labour (Regulations & Abolition) Central Rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment and Condition of Service) Act 1996, Building and Other Construction Workers Welfare Cess Act 1996 as specified in GCC of tender and rules of Central and state Government.
5. आपको सहायक महाप्रबंधक (अभि.-वि.), भा.वि.प्रा., जयपुर से तुरन्त सम्पर्क करने का भी निर्देश दिया जाता है। आपको कार्यस्थल सौंपने का कार्य उनके द्वारा किया जायेगा।
You are also directed to contact Asstt. General Manager (Engg.-E), AAI, Jaipur immediately who will arrange to hand over the site to you.
6. कृपया ध्यान दें कि निविदा में दर्ज कार्य-समाप्ति की अवधि के अनुसार इस कार्य को पूरा करने की अवधि **12 (बारह) माह** है जो कि दिनांक **25.11.2020** से प्रभावी होगी।
Please note that the time allowed for carrying out the work is **12 (Twelve) Months** as entered in the tender and shall be reckoned from **25.11.2020**.
7. संविदा के सम्बंध में भविष्य में किसी भी प्रकार का प्रवाचार सामान्यतः अभियन्ता-प्रभारी के नाम से किया जायेगा।
Any further correspondence in connection with the contract should normally be addresses to the Engineer-in-Charge.
8. कृपया पत्र की पावती भेजें तथा साथ में संलग्न इस पत्र की प्रतिलिपी पर स्वीकारोक्ति के रूप विधिवत हस्ताक्षर करके हमें वापस भेजें।
Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after 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 any discrepancy is found, then English version will be taken as correct.

Encl: Item Wise BOQ (03 Pages)

भवदीय / Yours Faithfully

(न.के. शर्मा) / (N.K. SHARMA)

संयुक्त महाप्रबंधक (अभि-वि) / Jt. G.M.(Engg.-E)

जयपुर हवाईअड्डा, जयपुर / Jaipur Airport, Jaipur

अध्यक्ष के लिए एवं तरफ से / For and on behalf of Chairman

भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India

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Item Rate BoQ

Tender Inviting Authority: Asstt. General Manager (Engg-Electrical), Jaipur Airport.

Name of Work: ARMO of E&M Installations of Terminal-1 Building, Cargo Complex and Residential Colony at International Airport Jaipur (2020-21).

Contract No: 2020_AAI_60569_1

POOJA ELECTRICALS

Name of the
Bidder/
Bidding Firm
/ Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	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 Rs. P	TEXT #
1	2	4	5	7	8		10
1	Providing highly skilled manpower in one shift of 8 hour on all days including sundays and holidays (excluding weekly off day) for one month for operation & maintenance of electrical & mechanical installations etc. complete as required. (Refer clause 13 on page SCC-7).	12	Job	22500.00	270000.00	INR Two Lakh Seventy Thousand Only	
2	Providing skilled manpower in one shift of 8 hour on all days including sundays and holidays (excluding weekly off day) for one month for operation & maintenance of electrical & mechanical installations etc. complete as required. (Refer clause 13 on page SCC-7).	108	Job	19600.00	2116800.00	INR Twenty One Lakh Sixteen Thousand Eight Hundred Only	
3	Providing semi-skilled manpower in one shift of 8 hour on all days including sundays and holidays (excluding weekly off day) for one month for operation & maintenance of electrical & mechanical installations etc. complete as required. (Refer clause 13 on page SCC-7).	162	Job	16400.00	2656800.00	INR Twenty Six Lakh Fifty Six Thousand Eight Hundred Only	
4	Providing un-skilled manpower in one shift of 8 hour on all days including sundays and holidays (excluding weekly off day) for one month for operation & maintenance of electrical & mechanical installations. etc. complete as required. (Refer clause 13 on page SCC-7).	138	Job	14750.00	2035500.00	INR Twenty Lakh Thirty Five Thousand Five Hundred Only	

5.0	Calibration and stamping of following capacities weighing scale machine by the State Consumer Affairs Authority including submitting the certificate etc. as required.						
5.1	120/ 160 Kg	4	Each	1000.00	4000.00	INR Four Thousand Only	
5.2	1.5 Ton	1	Each	4000.00	4000.00	INR Four Thousand Only	
5.3	3.0 Ton	1	Each	6000.00	6000.00	INR Six Thousand Only	
6.0	Carrying out of following testing for the 500 KVA D.G. set including taking samples, testing and submission of analysis reports with mandatory parameters as per CPCB specifications from Government authorized lab etc. complete as required.						
6.1	Stack monitoring including PM, SO ₂ , NO ₂ , CO, HC etc.	6	Each	1800.00	10800.00	INR Ten Thousand Eight Hundred Only	
6.2	Noise monitoring including inside and outside noise levels.	6	Each	700.00	4200.00	INR Four Thousand Two Hundred Only	
7	Supplying of B-check Kit (excluding mobil oil) of 500 KVA DG set (Make-Sudhir) from manufacturer or authorized dealer complete as required.	3	Each	9000.00	27000.00	INR Twenty Seven Thousand Only	
8.0	Comprehensive maintenance of different capacities/make airconditioner including replacement/ repairs of all parts like compressor, gas refilling, capacitor etc. for one unit per month complete as per site requirement.						
8.1	1.5 TR Window	130	Job	300.00	39000.00	INR Thirty Nine Thousand Only	
8.2	1.5 TR Split	470	Job	350.00	164500.00	INR One Lakh Sixty Four Thousand Five Hundred Only	
8.3	2.0 TR Split	50	Job	500.00	25000.00	INR Twenty Five Thousand Only	
8.4	3.0/3.5 TR Split	50	Job	650.00	32500.00	INR Thirty Two Thousand Five Hundred Only	
9	Comprehensive maintenance of different capacities/ makes water cooler including replacement/ repairs of parts like compressor, gas refilling, capacitor etc. for one unit per month complete as per site requirement.	20	Job	450.00	9000.00	INR Nine Thousand Only	

10.0	Comprehensive maintenance of different capacities following reverse osmosis unit including replacement/ repairs of all parts like sediment filter, carbon filter, membrane, booster pump, bacteria's removing system, water level sensor for one unit per month complete as per site requirement.								
10.1	10 LPH		10	Job	200.00	2000.00	INR Two Thousand Only		
10.2	15 LPH		10	Job	200.00	2000.00	INR Two Thousand Only		
10.3	50 LPH		20	Job	1000.00	20000.00	INR Twenty Thousand Only		
11	Calibration of following Protection Relays installed on 4 nos 11 KV VCB Breaker panel by OEM/ Authorized dealer/ specialized agency including cleaning, repairing, testing, submission of reports etc. complete as required. a) Numerical O/C & Earth fault relays (2 OC + 1 EF) - 4 Nos. b) Master trip relay - 4 Nos. c) Trip ckt supervision relay - 4 Nos.		1	Job	29000.00	29000.00	INR Twenty Nine Thousand Only		
12	Overhauling of ABB make Vacuum Circuit Breakers of 11 KV, 630 Amps capacity by OEM/ Authorized dealer/ specialized agency including cleaning, inspection, servicing, repairing, testing etc. complete as required. Cost of spare (if required) shall be paid extra by AAI.		4	Each	9000.00	36000.00	INR Thirty Six Thousand Only		
13	Supply of mobil lubricating oil (Valvoline Premium Blue) suitable for Cummins make DG Sets including transportation, loading & unloading etc. as required.		55	Ltr	350.00	19250.00	INR Nineteen Thousand Two Hundred & Fifty Only		
14	Supply of 12 V, 180 AH lead acid battery suitable for DG Set.		4	Each	12000.00	48000.00	INR Forty Eight Thousand Only		
15	CPWD- DSR 2018 (E&M) Note: The guidelines for quoting the rate for this item is mentioned in clause 25 (b) of Page GTT-4.		150000	Rs.	0.65	97500.00	INR Ninety Seven Thousand Five Hundred Only		
16	CPWD- DSR 2018 (CIVIL) Note: The guidelines for quoting the rate for this item is mentioned in clause 25 (b) of Page GTT-4.		50000	Rs.	0.70	35000.00	INR Thirty Five Thousand Only		
Total in Figures						7693850.00	INR Seventy Six Lakh Ninety Three Thousand Eight Hundred & Fifty Only		
Quoted Rate in Words									
			INR Seventy Six Lakh Ninety Three Thousand Eight Hundred & Fifty Only						

BOQ 3

Signature Not Verified

Digitally signed by YUGAL KISHOR
Date: 2020.11.26 12:32:04 IST
Location: eProcurement System for
Central PSUs