

Government eProcurement System Created By: Arvind Kumar Bharti Created Date/Time: 08-Feb-2021 04:09 PM Tender Title: Construction of CISF Barracks at BSF Campus Srinagar SH Construction of Pre Engineered Buildings (PEB) and other associated works on Design Build Basis(EPC) Tender ID: 2020_AAI_62080_1
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Tender Inviting Authority: Asstt. General Manager(Engg.-C) (Bid Manager), Airports Authority of India, O/o Executive Director(Engg.)-NR, Co

Name of Work: Construction of CISF Barracks at BSF Campus Srinagar SH:- Construction of Pre-Engineered Buildings (PEB) and other ass

Contract No: 2020_AAI_62080_1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Nipani Infra And Industries Pvt Ltd(GSTN-23AAGCN0704R1ZD)		Epack Polymers Pvt Ltd(GSTN-09AAACE5175D3ZO)		SCC Infrastructure Pvt. Ltd(GSTN-24AAWCS1330A2ZO)		Rinac India Limited(GSTN-NA)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Design, Construction and handover of multi-storied Pre Engineered Building the Scope of work, includes all services (Civil, Internal water supply, Sanitary Installation, Plumbing, Internal Electrification-EI i/c LED Light fittings,flood lights,Fans,TV & Telephone cablings,lighting protection & earthing etc) including but not limited to Design development, Detailed design including architectural and structural design, Good for Construction drawings , shop drawings and as built drawings of works. All structural Design & drawings shall be vetted from NIT/IIT. All preliminary and/or general requirements for Works as specified in the scope of work including site survey, site establishment, barricading, diversion of road and existing services (if any), demolishing of existing structures (if any), removal of trees (if any), Cutting, filling & leveling of low laying area etc. complete as per entire satisfaction of Engineer-In-Charge.											
1.01	Male Barrack (GF+FF)- 1 Block with common Kitchen & Dining (TOTAL PLINTH AREA =1990.18 SQM)	1.00	Job	100.00	55153694.00	55153694.00	42258030.00	42258030.00	75000000.00	75000000.00	74954337.00	74954337.00
1.02	Male Barrack (GF+FF)-1 Block (TOTAL PLINTH AREA = 1831.08 SQM)	1.00	Job	100.00	55153694.00	55153694.00	40080644.00	40080644.00	65000000.00	65000000.00	68962299.00	68962299.00
1.03	Male Barrack (GF+FF)-1 Block (TOTAL PLINTH AREA = 1831.08 SQM)	1.00	Job	10.00	61051911.00	61051911.00	40080644.00	40080644.00	65000000.00	65000000.00	68962299.00	68962299.00
1.04	Female Barrack (GF+FF)-1 Block with common Kitchen & Dining (TOTAL PLINTH AREA =1145.92 SQM)	1.00	Job	10.00	36388867.00	36388867.00	28757013.00	28757013.00	40000000.00	40000000.00	43157742.00	43157742.00
1.05	GO's Hostel (GF+FF+ SF)-1 Block o (TOTAL PLINTH AREA =347.58.00 SQM)	1.00	Job	10.00	10705882.00	10705882.00	8863137.00	8863137.00	15000000.00	15000000.00	13090589.00	13090589.00
1.06	Dog Kennel (GF+FF)-1 Block (TOTAL PLINTH AREA =223.13 SQM)	1.00	Job	10.00	6882352.00	6882352.00	5795522.00	5795522.00	7500000.00	7500000.00	8403543.00	8403543.00
1.07	Quarter Gaurd (GF)-1 block (TOTAL PLINTH AREA =138.49 SQM)	1.00	Job	10.00	4221176.00	4221176.00	4421940.00	4421940.00	7500000.00	7500000.00	5215824.00	5215824.00

L1 Amount	L1 Vendor
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42258030.00	Epack Polymers Pvt Ltd
40080644.00	Epack Polymers Pvt Ltd
40080644.00	Epack Polymers Pvt Ltd
28757013.00	Epack Polymers Pvt Ltd
8863137.00	Epack Polymers Pvt Ltd
5795522.00	Epack Polymers Pvt Ltd
4221176.00	Nipani Infra And Industries Pvt Ltd

1.08	Electric Sub-Station (GF)- 1 block, (TOTAL PLINTH AREA =80.00 SQM)	1.00	Job	10.00	2447059.00	2447059.00	4843364.00	4843364.00	2600000.00	2600000.00	3012968.00	3012968.00
1.09	Pump Room (GF)- 2 block (TOTAL PLINTH AREA =23.94 SQM)	1.00	Job	10.00	1464565.00	1464565.00	1795846.00	1795846.00	800000.00	800000.00	901631.00	901631.00
2.00	Design, Engineering, Procurement including Development/Construction of Infrastructure facilities of the project in all respect as per scope of work Including but not limited to Design development, Detailed design including architectural and structural design, Good for Construction drawings , shop drawings and as built drawings of works. All structural Design & drawings shall be vetted from NIT/IIT. All preliminary and/or general requirements for Works as specified in the scope of work including site survey, site establishment, barricading, diversion of road and existing services (if any), demolishing of existing structures (if any), removal of trees (if any), Cutting, filling & leveling of low laying area etc. complete as per entire satisfaction of Engineer-In-Charge. :											
2.01	1.2 mtr ht Boundary Wall all around the plot area i/c Main Entry Gate.	1.00	Job	10.00	6612942.00	6612942.00	8491168.00	8491168.00	10000000.00	10000000.00	11000000.00	11000000.00
2.02	1.8 mtr ht Boundary Wall all around the Dog Kennel i/c Main Entry Gate.	1.00	Job	10.00	417962.00	417962.00	1153393.00	1153393.00	1000000.00	1000000.00	1370000.00	1370000.00
2.03	Approach Road, Internal Roads, Parking Pathways along with road marking and Signages, Kerb Stone i/c painting etc.	1.00	Job	10.00	16093747.00	16093747.00	11957985.00	11957985.00	40000000.00	40000000.00	23695000.00	23695000.00
2.04	Storm Water drainage system with Snow handling system as per site requirement.	1.00	Job	10.00	4144412.00	4144412.00	4726176.00	4726176.00	10000000.00	10000000.00	2230000.00	2230000.00
2.05	Rain Water Harvesting including Recharge Well etc.	1.00	Job	10.00	852941.00	852941.00	2171908.00	2171908.00	1500000.00	1500000.00	2500000.00	2500000.00
2.06	External Water Supply system with providing UG Tank (110KLD), OH Tank (20 KLD), Borewell(02 Nos) i/c Borewell Pumps (02 Nos), Pipes,Starter, Cables and all accessories for borewell etc.	1.00	Job	10.00	5919118.00	5919118.00	7200653.00	7200653.00	5000000.00	5000000.00	4330000.00	4330000.00
2.07	SITC of STP of 100 KLD Capacity, Sump Collecting Sewage & Treated water, External Sewage System i/c transfer pumps, drive motor for RBC rotor, MGF feedpumps, carbon filter & control panel for all drives including inter connecting pipelines and electric cables,and any other associated works etc. complete in all respect	1.00	Job	10.00	7480236.00	7480236.00	7200653.00	7200653.00	5000000.00	5000000.00	10970000.00	10970000.00
3.00	Supply, Installation, Testing and Commissioning of equipments viz Water coolers, RO System , Geysers, Split ACs, Fire Extinguishers (Details as per specifications)	1.00	Job	10.00	4699853.00	4699853.00	4273490.00	4273490.00	2000000.00	2000000.00	6000000.00	6000000.00

2447059.00	Nipani Infra And Industries Pvt Ltd
800000.00	SCC Infrastructure Pvt. Ltd

6612942.00	Nipani Infra And Industries Pvt Ltd
417962.00	Nipani Infra And Industries Pvt Ltd
11957985.00	Epac Polymers Pvt Ltd
2230000.00	Rinac India Limited
852941.00	Nipani Infra And Industries Pvt Ltd
4330000.00	Rinac India Limited
5000000.00	SCC Infrastructure Pvt. Ltd
2000000.00	SCC Infrastructure Pvt. Ltd

4.00	Note: All prices are firm & fixed for the duration of the Contract. Payment of the Lump Sum Price (Contract Sum) shall constitute full payment for performance of the Works and covers all costs of whatever nature incurred by the Contractor in accomplishing the Works in accordance with the provisions of this Contract. The Fixed Lump Sum Price shall be apportioned by the Tenderers (to the extent possible) to the items listed in each Cost Centre, each representing one or more groups of inter-related works forming part of Works. The Cost Centre descriptions are general summaries only and therefore no omission from, or error in the description of a Cost Centre shall warrant an adjustment of the Contract Sum nor entitle the Contractor to seek an extension of time under the Contract. Under no circumstances the division and description of Cost Centre will be interpreted as the limitation of Contractor's scope of work. The Detailed Scope of Work is given in the Tender Documents.
5.00	Note: The Works shall include all enabling and temporary works required for execution of Works i/c demolition of existing structure(s)/removal of trees, relocation of existing services , if any. AAI shall not pay any separate cost for the enabling works and temporary works. The schedule of lump sum price covers all cost, over heads, profit, risks, contingencies and profit to cover all aspects of the Works and Contractor's obligations under the Contract. Any item / equipment / activity / services / material / spares / consumables / Cost Centre required for the Works, not listed below separately, is deemed to be included in the listed items. Tenderer hereby agrees to provide the further break down / stages of payment of the cost centres, as reasonably required by AAI for the purpose of specialized agency eligibility, progress measurement, accounting and payment.

6.00	Note: All works to be carried out as per conceptual drawings/ design intent with all materials, labour, T & P, machinery, equipment, consumables, deployment of suitable supervisory personnel, testing, etc. complete and completed based on approved architectural, structural drawings, specifications, design parameters and as per directions of Engineer-in-Charge including obtaining necessary approvals and NOCs from the concerned authorities. 2: Detailed scope of work as given in the Tender Documents may be referred. 3: The information contained in these Tender Documents, being indicative in its nature, are being provided for the limited purposes of enabling the Tenderers to prepare a tender. These Tender Documents are a summary of available information and no reliance shall be placed on any information or statements contained herein, and no liability is or will be accepted by the AAI in relation to the accuracy, adequacy or completeness of such information or statements made, nor shall it be assumed that such information or statements will remain unchanged.
7.00	Note: Plinth Area calculations shall be made as per prevailing CPWD guidelines.

Total in Figures

279690411.0
0

224071566.0
0

352900000.0
0

348756232.0
0

Lowest Amount Quoted BY: Epack Polymers Pvt Ltd(224071566.00)