



भाविप्रा/स.म.प्र.(वि)/आर अण्ड एम/20-21/व-03 / 517
AAI/AU/AGM (E)/R & M/20-21/W- 03/

दिनांक : 11.12.2020
Date: 11.12.2020

सेवा में,
मेसर्स मनिष इलेक्ट्रीकलस,
कल्पना नगर,
नियर 7 नं, चौराह, मोरार,
ग्वालियर - 474 006

(PAN No. ABLPM9012E)
GST No. 23ABLPM9012E1ZW

विषय : औरंगाबाद हवाईअड्डे पर 33 KV सब स्टेशन & ग्राउन्ड लाईटिंग फैसिलीटीस के विद्युत एवं यांत्रिकी स्थापनाओं का दो वर्ष के लिए 2020 -21 एवं 2021 - 22 का ए आर एम ओ।
ARMO of E & M installations of 33 KV Sub Station and Ground lighting facilities, at Aurangabad Airport for two years 2020-21 and 2021-22.

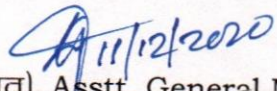
संदर्भ : दिनांक 01.12.2020 को खोली गई आपकी ई -निविदा .
Your E tender opened on 01.12.2020.

महोदय,/Dear Sir (S),

1. उल्लिखित कार्य हेतु आपकी ई - निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा बताए गये मद मूल्यों पर रु. **77,64,000.00** के लिये स्वीकृत की जाती है जो कि अनुमानित लागत राशि रु. **88,66,970.00** (जी एस टी अतिरिक्त)से **12.43%%** नीचे है.
1. Your e-tender for the work mentioned above is hereby accepted on behalf of the chairman, Airports Authority of India, at the item rates quoted by you totaling to **Rs. 77,64,000.00** (Rupees Seventy Seven Lacs Sixty Four Thousand Only) (Extra applicable GST) which is **12.43%** below the estimated cost put to tender of **Rs. 88,66,970.00**.
2. सहा. महाप्रबंधक (अभियांत्रिकी-विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, महाराष्ट्र कार्य के प्रभारी अभियंता होंगे, आपसे निवेदन है कि, आप दिनांक **01.01.2021** तक सहा. महाप्रबंधक (अभियांत्रिकी-विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, औरंगाबाद, के कार्यालय में उपस्थित हो तथा करारनामे को पुरा करें. ठेके के करार नामा रुपये 100/- के नोनजुडिशियल स्टैम्प पर निष्पादित किया जायेगा तथा पेपर का खर्चा आपके द्वारा उठाया जायेगा.
2. Asstt. General Manager (E-E), AAI, Aurangabad Airport, Maharashtra, shall be the Engineer -In -Charge of the work. You are requested to attend the office of Asstt. General Manager (E-E), AAI, Aurangabad Airport by **01.01.2021** to sign and complete the contract agreement. The contract agreement shall be executed on a non- judicial stamp paper of value Rs. 100/- (Rupees one Hundred Only) and the cost of the stamp paper shall be borne by you.

3. कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि रु **776400.00** (रु. सात लाख छहत्तर हजार चार सौ मात्र) जमा कराये अन्यथा जमानत राशि आपके रनिंग बिलो में से ठेके के दस्तावेज के पेज क्र. 16 पर दी गई सिरियल शर्त 1 (क) में जनरल रूल और निर्देश के अनुसार काट ली जाएगी।
3. Please deposit **Rs. 776400/-** (Rupees Seven Lacs Seventy Six Thousand & Four Hundred 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 **1 (A)** on page **16** of the contract document.
4. आपसे निवेदन है कि आप केन्द्रीय और राज्य सरकारों के 1970 अधिनियम अनुबन्ध श्रम नियम तथा 1971 के केन्द्रीय नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकारों के न्यूनतमवेतन अधिनियमों और नियमों के प्रवधानों के अनुपालन करें।
4. You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation and abolition) Central rules 1971 and minimum wages Act & rules thereof Central and State Governments.
5. आपको निर्देश दिया जाता है कि आप तुरंत प्रबंधक (अभियांत्रिकी - विद्युत), से मिले वह आपको साईट सौंपने कि व्यवस्था करेंगे। कृपया नोट करें कि कार्य करने का समय 02 (दो) साल रहेगा, तथा दिनांक **16.12.2020** से माना जायेगा।
5. You are also directed to contact **Manager (Engg-Electrical)**, AAI, Aurangabad Airport immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work shall be **02 (Two) Years** and same shall be reckoned from Dtd. **16.12.2020**.
6. इस ठेके के सम्बन्ध में आगे कोई भी पत्राचार सहा. महाप्रबंधक (अभियांत्रिकी - विद्युत), भारतीय विमानपत्तन प्राधिकरण, औरंगाबाद हवाईअड्डा, औरंगाबाद, महाराष्ट्र - 431007, के पते पर किया जाए.
6. Any further correspondence in connection with the contract should normally be addressed to the Asstt. General Manager (Engg-Electrical), Airports Authority of India, Aurangabad Airport, Aurangabad, Maharashtra - 431007.
7. यदि अंग्रेजी एवं हिंदी भाषा में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जायेगा.
7. If there is any discrepancy in English and Hindi content, the meaning derived in English will be given precedence.
8. कृपया पावती भेजें.
8. Please acknowledge the receipt.

भवदीय/ Yours faithfully,


सहा. महाप्रबंधक (अभि-विद्युत), Asstt. General Manager (E-E)
कृते तथा और अध्यक्ष For and on behalf of chairman,
भारतीय विमानपत्तन प्राधिकरण, Airports Authority of India

Item Rate BoQ

Tender Inviting Authority: Asstt. Gen. Manager (Engg.-Electrical), Airports Authority of India, Aurangabad Airport, Aurangabad - 431007 (Maharashtra).

Name of Work: "ARMO of E&M Installations of 33 KV Sub- Station and Ground Lighting Facilities at Aurangabad Airport for two years 2020-21 and 2021- 22".

Contract No:

Name of the Bidder/ Bidding Firm / Company : **M/S MANISH ELECTRICALS GWALIOR**

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 #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Exclusive PF, ESI, Bonus and GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
1	2 Job contract for operation, preventive and breakdown maintenance of Ground Lighting Facilities System of Airport, 33 KV / 415 V indoor Sub-sation and other installations as per Annexure- C. The job include attending the complaints received for various installations and cleaning of roof top solar plant etc. at Aurangabad Airport for 24 hrs. in shift as per instruction of Engineer In -charge on all days including Sundays and holidays. Job also include maintaining proper record as instructed/ in line with the requirements mentioned in this tender document which also include deployment of manpower as per special conditions of contract etc. as required.	4	5	6	9	10
1		24	Months	274300.00	6583200.00	INR Sixty Five Lakh Eighty Three Thousand Two Hundred Only
2	Providing office Services by deployment of Data Entry Operators/ Computer Operators and Documentation/ Multi Tasking Official for maintaining/ carry out day to day office work of AGM(E-E) and other Electrical - Engineers on all days excluding Sundays and holiday as required. The contractor shall depute the manpower as per special conditions of contract etc. as required.	24	Months	46700.00	1120800.00	INR Eleven Lakh Twenty Thousand Eight Hundred Only

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Exclusive PF, ESI, Bonus and GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words	
1	2	4	5	6	9	10	
3	Dehydration and filtration of transformer oil at site including testing the BDV and acidity before & after and submission of test reports etc. as required for transformer of capacity 1500 KVA 33/0.4 KV (oil capacity 1520 Ltr).	6	Job	8000.00	48000.00	INR Forty Eight Thousand Only	
4	Calibration of AMA make, Clinometer from OEM laboratory and submission of reports as per site requirement including to and fro transport (1 job per year).	2	Job	6000.00	12000.00	INR Twelve Thousand Only	
Total in Figures					7764000.00	INR Seventy Seven Lakh Sixty Four Thousand Only	
Quoted Rate in Words							


 11/12/2020
 सा.महाप्रबंधक (अभि.-विद्युत)
 शा.वि.प्रा, औरंगाबाद हवाईअड्डा