



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
बिरसी हवाई अड्डा, गोंदिया-441601
BIRSI AIRPORT, GONDIA-441601

संदर्भ सं.: AAI/GON/ENGG(C)/AMC-AIRPORT/2020/WO/ 4129-35

दिनांक: 21/12/2020
स्पीड पोस्ट/SPEED POST

सेवा में,
To,

मेसर्स. श्री. मातोश्री कन्स्ट्रक्शन,
M/s. Shri Matoshri Construction,
मातोश्री बिल्डींग, पहिला मजला, दाभना रोड.,
Motoshri Building 1st Floor, Dabhana Road,
तह.- अर्जुनी/मोरगाँव,
Tah.- Arjuni/Morgaon
जि. गोंदिया - 441701
Dist.- Gondia- 441701
Mob:- 9764499379
Email:- matoshriwfc@gmail.com

विषय :- एनुअल मेन्टेनेन्स कॉन्ट्रैक्ट फॉर सिविल वर्क्स एट बिरसी एयरपोर्ट, गोंदिया
(2020-21) ।

Subject: - Annual Maintenance Contract for civil works at Birsi Airport, Gondia (20-21).

संदर्भ :- आपकी निविदा दिनांक 10/12/2020

Ref. - Your tender opened on 10/12/2020

महोदय,
Sir,

- 1) उपर उल्लेखित कार्य हेतु आपकी निविदा को अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपने डी. एस. आर 2018 और अतिरिक्त विविध आइटम के प्रतिशत दर पर 63.64% (प्रतिशत) कोट किया है (जी. एस. टी. को छोड़कर) जोकि डी. एस. आर. 2018 और अतिरिक्त विविध आइटम की अनुमानित प्रतिशत दर से 36.36% (प्रतिशत) नीचे है। इस कार्य की कुल अनुमानित लागत राशि रु. 25,00,000.00 (रु. पच्चीस लाख, मात्र) (जी. एस. टी. को छोड़कर) है ।
➤ Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India, at the percentage rate quoted by you is 63.64% over the rate of DSR-2018 and Add. Misc. Items (excluding GST) which is 36.36% below the estimated percentage rate over DSR-2018 and Add. Misc. Items. The total estimated cost for the work is Rs. 25,00,000.00 (Rupees Twenty Five Lakhs, only) (excluding GST).
- 2) सहा. महाप्रबंधक (अभि.-सिविल), बिरसी हवाई अड्डा, गोंदिया कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वासनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 14/01/2021 तक सहा. महाप्रबंधक (अभि.-सिविल), बिरसी हवाई अड्डा, गोंदिया के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें। अनुबंध का करारनामा 100/- रु. के नोनज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा पेपर का खर्च आपके द्वारा उठाया जाएगा ।
➤ Asstt. General Manager (Engg.-Civil), AAI, Birsi Airport, Gondia shall be Engineer-in-Charge of the work. You are requested to depute your accredited representative, empowered to sign the Contract Agreement on your behalf, to attend the office of the Asstt. General Manager (Engg.-Civil), AAI, Birsi Airport, Gondia-441601 by 14/01/2021 to sign and complete the 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.

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BIRSI AIRPORT, GONDIA-441601

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- 3) आपकी निविदा के साथ प्राप्त धरोहर राशि रुपये 50,000.00 (रु. पच्चास हजार मात्र) ठेके के दस्तावेज के अनुबंध की शर्त संख्या-1(A) पृष्ठ 16 के अनुसार जमानत राशि में परिवर्तित कर दी गई है। कृपया इस पत्र के जारी होने की तारीख से 15 दिनों के भीतर जमानत राशि की बकाया रु. 2,00,000.00 (रु. दो लाख, मात्र) जमा करवायें, अन्यथा ठेके के दस्तावेज पृष्ठ 16 पर दी गई खण्ड 1(A) के अनुसार इसे आप के रनिंग बिलों में से वसूल किया जायेगा।
- The earnest money amount of Rs. 50,000.00 (Rupees Fifty Thousand, Only) received along with your tender has been converted as part of security deposit as per GCC clause 1(A) on page no.-16 of tender document. Please deposit the balance amount of Rs. 2,00,000.00 (Rupees Two Lakhs, Only) towards security deposit within 15 days from the date of issue of this letter, failing which the same shall be deducted from your running bill as per GCC clause 1(A) on page no.- 16 of the Contract document.
- 4) आपसे निवेदन हैं कि आप केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम अनुबंध श्रम नियम (नियमन तथा उन्मूलन) एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।
- You are requested to comply with the provision of Contract Labour (regulation and Abolition) Act of 1970 and Contract Labour (regulation and Abolition) Central Rules 1971 and minimum wages act and rules thereof of Central and State Governments.
- 5) आपको निर्देश दिया जाता है कि आप तुरंत सहा. महाप्रबंधक (अभि.-सिविल), बिरसी हवाई अड्डा, गोंदिया से मिलें वही आपको साइट सौंपने की व्यवस्था करेंगे।
- You are also directed to contact AGM (Engg.-Civil), AAI, Birsi Airport, Gondia immediately who will arrange to hand over the site to you.
- 6) कृपया नोट कर लें कि काम करने का अनुमत समय 12 माह हैं। जोकि इस पत्र के जारी करने के दसवें दिन से गिना जाएगा।
- Please note that the time allowed for carrying out the work shall be 12 (Twelve) months and same shall be reckoned from the tenth day after the date of issue of this letter.
- 7) इस ठेके के संबंध में आगे कोई भी पत्राचार सामान्य रूप से प्रभारी अभियंता के पते किया जाना चाहिए।
- Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-Charge.
- 8) कृपया इस पत्र को स्वीकार करें और इस पत्र के साथ संलग्न डुप्लिकेट प्रतिलिपी को स्वीकृती टोकन के रूप में हस्ताक्षर कर अधोहस्ताक्षरि के कार्यालय भेजे।
- 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.

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BIRSI AIRPORT, GONDIA-441601

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9) यदि कोई विसंगति पाई जाती है तो अंग्रेजी संस्करण को सही रूप में लिया जाएगा ।

➤ In case any discrepancy is found then English version shall be taken as correct.

10) कृपया पावती भेजें ।

➤ Kindly acknowledge the receipt.

धन्यवाद / Thanking you.

भवदीय / Yours Faithfully,

(वी. के. ताम्रकार)

(V. K. Tamrakar)

सहा. महाप्रबंधक (अभि.-सिविल)

Asstt. General Manager (Engg.-Civil)

कृते अध्यक्ष भारतीय विमानपत्तन प्राधिकरण

For and on behalf of the Chairman AAI

बिरसी हवाई अड्डा, गोंदिया

Birsi Airport, Gondia

सलग्नक :- 09 (नौ) पृष्ठ ।

(i) Schedule of Quantities – 08 page

(ii) Form V – 01 page

" SCHEDULE A - (Schedule of Quantity)"

Name of Work :- Annual Maintenance Contract of Civil Works at Birsi Airport, Gondia (2020-21).

Sr. No.	Description of Items	Unit	Rate
(I)	Schedule "A" (Part-I & II) (as per DSR - 2018 with upto date correction slip) All the sub-head of DSR 2018 from Sl.No. 1 to 26 from page no. 1 to 479	DSR-2018 Units	DSR 2018 Schedule Rates
(II)	Schedule "A" (Part-III) Add. Misc. Items/Non-DSR Items (Rate derived at par with DSR - 2018)	Unit	Rate at par with DSR-2018
1	Machanized Water Storage Tank Cleaning (RCC overhead or underground) by High Pressure Pump 80-120 bar with stain cutter gun, Sludge Removal by sludge suction unit, Vacuum Cleaning, use of Anti Bacterial Agent and Last Ultra Violet radiation in tank all above work including of all taxes as instructed by Engineer-in-Charge.	Per litre	0.25
2	Machanized Water Storage Tank Cleaning (Plastic Tank) by High Pressure Pump 80-120 bar with stain cutter gun, Sludge Removal by sludge suction unit, Vacuum Cleaning, use of Anti Bacterial Agent and Last Ultra Violet radiation in tank all above work including of all taxes as instructed by Engineer-in-Charge. 50 upto 500 litre.	Per Tank	302.80
3	Machanized Water Storage Tank Cleaning (Plastic Tank) by High Pressure Pump 80-120 bar with stain cutter gun, Sludge Removal by sludge suction unit, Vacuum Cleaning, use of Anti Bacterial Agent and Last Ultra Violet radiation in tank all above work including of all taxes as instructed by Engineer-in-Charge. From 501 upto 3000 litre.	Per Tank	574.78
4	Supplying Un-Skilled labour for day to day maintenance jobs, (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Day	636.17
5	Supplying Semi-Skilled labour for day to day maintenance jobs, (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Day	658.73
6	Supplying Skilled labour for day to day maintenance jobs, (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item). Carpenter/Mason/Plumber/Welder/Sewerman	Per Labour Per Day	707.38

Sr. No.	Description of Items	Unit	Rate
7	Providing & Supplying Carpenter (Semi-skilled) on monthly basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt.which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Month	17,322.43
8	Providing & Supplying Plumber (Semi-skilled) on monthly basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt.which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Month	17,322.43
9	Providing & Supplying Sewerman (Semi-skilled) on monthly basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt.which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Month	17,322.43
10	Providing & Supplying Helper (Un-skilled) on monthly basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt.which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Month	16,735.89
11	Providing & Supplying Helper (Un-skilled) on monthly (5 days in a week) basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt.which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Month	13,359.54
12	Providing & supplying office assistant (Un-skilled) on monthly (5 days in a week) basis for day to day office work. (The contractor is bound to make payment as per minimum fair wages prevalling as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time. (No variation on schedule of rates quoted will be applicable on this item).	Per Labour Per Month	13,359.54
13	Cartage of malba, grass, etc from inside/outside of AAI premises to outside/inside of AAI premises by mechanical means including loading and unloading complete as directed by the Engineer-in-charge. Measuring Truck/Tractor capacity upto 3 cum.	Per Trip	734.82

Sr. No.	Description of Items	Unit	Rate
14	Testing of potable water as per the standard of local water supply authority (i/c supplying of water sample to the laboratory) and providing the sample test report to Engineer-in-charge. General water analysis (standard tests)	Per Sample	3,090.87
15	Lettering with synthetic enamel paint of approved brand and manufacture as per satisfaction of Engineer-in charge.	per letter per cm hight	54.11
16	Supplying and fixing G.I. fittings of all size from (15 mm to 50 mm dia) including dismantling old one and replacing with new one (Tees, Elbows, Collars, Nipple etc.) as direction of Engineer-in-charge.	Each	79.90
17	Dismantling chain link fencing and stacking the same within 50 mtrs lead.	Sqm	45.47
18	Brick work with bricks of class designation 35 in foundation and plinth in: Cement mortar 1:6 (1 Cement : 6 coarse sand)	Cum	4,804.20
19	Brick work with F.P.S. bricks of class designation 35 in superstructure above plinth level upto floor V level in all shapes and sizes in : Cement mortar 1:6 (1 cement: 6 coarse sand)	Cum	5,992.49
20	Half brick masonry with bricks of class designation 35 in foundations and plinth in : Cement mortar 1:4 (1 Cement : 4 coarse sand)	Sqm	605.96
21	Half brick masonry with F.P.S. bricks of class designation 35 in superstructure above plinth level upto floor V level : Cement mortar 1 : 4 (1 cement : 4 coarse sand)	Sqm	736.40
22	Providing & fixing cudappa stone slab minimum 30mm (Avg.) thick for kitchen and other platform on walls etc. complete to the satisfaction of Engineer-in-charge.	Sqm	771.35
23	Supply of JCB on hire basis including Diesel lubricant, driver etc. complete at site as per the direction of Engineer-in-charge.	Hrs.	991.41
24	Supplying & Stacking plastic sand bags by filling sand in new bags & stacking them properly at specified location complete to the satisfaction of Engineer-in-Charge.	Per Bag	97.56
25	Supplying & Stacking plastic sand bags by filling available sand in new bags & stacking them properly at specified location complete to the satisfaction of Engineer-in-Charge.	Per Bag	39.88
26	Providing and fixing water meter of Kranti make or equivalent in G.I. pipe line including cutting & threading the pipe & making long screws etc. complete as per direction & to the satisfaction of Engineer-in-Charge. 15mm dia nominal bore	Each	1,510.44
27	Providing 6 mm thick table top glass with all edges polished, half rounded corner as per required size complete to the satisfaction of Engineer-in-Charge.	Sqm	878.62

Sr. No.	Description of Items	Unit	Rate
28	Providing 8 mm thick table top glass with all edges polished, half rounded corner as per required size complete to the satisfaction of Engineer-in-Charge.	Sqm	1,141.93
29	Cleaning of Runway, Taxiway & Apron matalled area by hard brooming by deploying manual labour and removal of rubbish up to a distance of 50 mtr. Outside the periphery area of cleared etc. complete as per direction & satisfaction of Engineer-in-Charge.	Sqm	1.29
30	Painting runway/taxi track/apron marking with adequate no. of coat to give uniform finish with road marking paint of superior make as approved by the Engineer-in-charge including cleaning the surface of all dirt, scales, oil, grease and other foreign material etc and lining out complete. (Paint to be supplied by AAI free of cost.) New work (Two or more coats)	Sqm	78.01
31	Painting runway/taxi track/apron marking with adequate no. of coat to give uniform finish with road marking paint of superior make as approved by the Engineer-in-charge including cleaning the surface of all dirt, scales, oil, grease and other foreign material etc and lining out complete. (Paint to be supplied by AAI free of cost.) Old work (One or more coats)	Sqm	52.05
32	Painting with black Japan anti-corrosive paint of Shalimar Tar product or equivalent of approved brand and manufacture to give an even shade as per direction of Engineer-In-Charge: (Paint to be supplied by AAI free of cost.)	Sqm	52.05
33	Providing and applying cement slurry with brush for removal of old markings on runway, taxiway & apron complete to the satisfaction of Engineer-In-Charge.	Sqm	19.74
34	Fixing G.I. chain link fabric fencing of required width available in mesh size made of G.I. wire of dia. 3mm to 4 mm including strengthening with 2mm dia. wire or nuts, bolts and washers as required complete as per the direction of Engineer-in-charge. (GI chain link fabric fencing to be supplied by AAI free of cost)	Sqm	135.74
35	Supply of ball valve (brass) of approved quality complete : High or low pressure with plastic floats: 15 mm nominal bore	Each	209.95
36	Supply of ball valve (brass) of approved quality complete : High or low pressure with plastic floats: 20 mm nominal bore	Each	268.27
37	Supply of ball valve (brass) of approved quality complete : High or low pressure with plastic floats: 25 mm nominal bore	Each	314.92
38	Supply of PVC ball valve excluding brass fittings of approved quality complete : High or low pressure with plastic floats:	Each	35.00
39	Supply of C.P. Brass Health Faucet of approved make as per direction of Engineer-in-Charge. 15mm dia nominal bore	Each	390.73

Sr. No.	Description of Items	Unit	Rate
40	Supply of C.P. Brass Health Faucet excluding pipe of approved make as per direction of Engineer-in-Charge. 15mm dia nominal bore	Each	261.27
41	Chequerred precast cement concrete tiles 22 mm thick in footpath & courtyard jointed with neat cement slurry mixed with pigment to match the shade of tiles including rubbing and cleaning etc. complete on 20 mm thick bed of cement mortar 1:4 (1 cement: 4 coarse sand). (Tiles to be supplied by AAI free of cost). Dark shade pigment using ordinary Cement	Sqm	475.20
42	Supplying and providing welder with welding machine and other accessories/ equipments required for welding to M.S. frames, grills, iron gates etc. complete as per direction/ satisfaction of Engineer-in-charge.	Per Day	2,437.71
43	Cleaning of Roof, terrace, chhajja, etc of buildings i/c of all Khurras & rain water pipe in these area as per direction of Engineer-in-charge and disposal of rubbish to out side of the building area. (Only cleaned area will be measured)	Sqm	5.11
44	Providing & supply of commercial plywood 8mm thick to make panelling, office racks etc complete as per direction of Engineer-in-charge.	Sqm	79.91
45	Providing & supply of commercial plywood 12mm thick to make paneling, office racks, boards etc. complete as per direction of Engineer-In-Charge.	Sqm	741.39
46	Providing & supply of commercial plywood 18mm thick to make paneling, office racks, boards etc. complete as per direction of Engineer-In-Charge.	Sqm	912.09
47	Providing and fixing 22 inch G.I. make Cover Over Head PVC tank at roof and complete with locking arrangement as per direction of Engineer-in-charge .	Each	479.37
48	Providing and fixing 19 inch G.I. make Cover Over Head PVC tank at roof and complete with locking arrangement as per direction of Engineer-in-charge .	Each	415.22
49	Providing and fixing 16 inch G.I. make Cover Over Head PVC tank at roof and complete with locking arrangement as per direction of Engineer-in-charge .	Each	286.93
50	Providing and fixing mirror (0.9m x 0.75m) of superior glass of required shape and size with plastic moulded frame of any shade with 6mm thick hard board backing.	Each	2,221.93

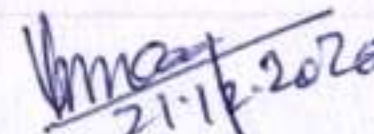
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Sr. No.	Description of Items	Unit	Rate
51	Providing and fixing DORMA or equivalent suspended PFF spider glazing façade, custom designed to withstand the wind pressure as per relevant BIS code. The façade shall be held at bottom through 'u' channel with minimum glass insertion of 40mm. Top and other Intermediate juncture shall be held with SS316 grade spiders and B3 brackets (Dorma or equivalent make). The design shall accommodate floor movements. All design and calculations should be done and approved by Engineer-in-charge. The facade glass shall be of laminated unit of 13.52 mm clear laminated toughened glass (6mm + 1.52mm + 6 mm PVB layer) and fins shall be of 19mm clear toughened glass with polished edges of approved make. The glass shall be insulated and free from any impurities or bubbles. The sizes of glass and holes shall be as per the approved drawing. The spiders shall be of material SS 316 from Dorma spider or equivalent with FHB M12 Flat head articulated bolts, allowing 20 degree of articulation. Bi mettalic seperators like teflon/ nylon to be used. All fasteners shall be SS 316 & anchor bolts shall of Hilti/Fisher make. (AIR SIDE FACADE) The spiders shall be sleek with a twisted arm to give better strength and better aesthetic features. The above work is to be carried out by a specialized Agency approved the Engineer-in Charge.	Sqm	15,468.34
52	Glazing Curtain Wall System – Providing and fixing aluminium curtain wall system, the glass to be fixed at the outer side of the Aluminium frame with two sides structural silicon sealant (SG18/DC995) and two side mechanical support with pressure plate and cap. The system should be without direct touch between in and out profiles to avoid acoustic transfer, the system to have a thermal analyst to ensure max. U-value of 2.7 w/sqm, every glass panel to be drained separately to avoid water chambers in the system and to assure easy detection of water problems and repair if required. (a) Vision panel with glazed units of size as per design/drawing and consisting of Hermetically sealed insulated glass comprising with 6mm thick toughened clear float glass at outer face + 12mm air gap + 5mm thick toughened clear float glass at inner face of approved shade with characteristics as per specification fixed in precise size on the outer face of the mullion / transom for control tower. Items includes Supplying, Installation and Fixing of Aluminium Frame with Structural members, mullions, Transoms, sub frame, cover plate, fixture etc. including supply installation of 23 mm thick Hermetically sealed insulated clear float glass (6mm thick toughened clear float glass at outer face + 12mm air gap + 5mm thick toughened clear float glass at inner face) including cost of sealants, brackets, fasteners, screws, sleeves, spacer tap backer rods, bolts, gasket, fixtures, double stage scaffolding, sales tax/VAT, excise duty etc. complete in all respect. The above work is to be carried out by a specialized Agency approved the Engineer-in Charge.	Sqm	11,075.81
53	Deduct for taking away of C.P. brass/Brass bib cock, stop cock, long body bib cock, long nose bib cock, angle valve, ball valve, close hole basin mixer, C.P. waste in basin/ sink etc and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg.	230.95
54	Deduct for taking away of SCI pipe fitting, centrifugal cast (spun)/sand cast iron pipes and fittings, C.I. flushing cistern, G.I. pipes and fittings, steel doors, window, ventilators, grill, round or square bars etc. and the like item received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg.	17.96

Sr. No.	Description of Items	Unit	Rate
55	Deduct for taking away of PVC connections, PVC flushing cisten with fittings, PVC over head tank, PVC bib cock, stop cock, ball valve, loft tank etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg.	12.83
56	Deduct for taking away of aluminium butt hinges, sliding door bolts, tower bolts, pull boly lock, handle, door stopper, casement stay, tee chanals, plates etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg.	32.08
57	Deduct for taking away of plastic/ M.S bucket etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Each	23.33
58	Providing & fixing of venetian blind with necessary fittings as per direction of Engineer-In-Charge.	Sqm	1,794.66
59	Providing & fixing of roller blind with necessary fittings as per direction of Engineer-In-Charge.	Sqm	2,595.16
60	Providing & fixing spreader for sensor urinal complete as per direction and satisfaction of Engineer-in-charge.	Each	664.83
61	Repairing and refixing of door/window shutter including removal of shutter from chowkhat, cutting wherever required and fixing of butt hinges on other side of frame of shutter wherever required.	Each	434.18
62	Repairing aluminium door/windows/frames including removing, cutting, realining and refixing providing hinges, screw etc. wherever required complete as per direction of Engineer-in-charge.	Each	697.37
63	Providing and fixing telescopic drawer channels 500 mm long with necessary screws etc. complete as per directions of Engineer-in-charge.	Set	322.99
64	Providing & fixing of PVC EWC toilet seat cover white colour of Aqua Flow make etc. complete as per direction of Engineer-In-Charge.	Each	828.13
65	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size etc. including mirror clip complete as per direction of Engineer-In-Charge.	Sqm	910.40
66	Providing & fixing of 75mm PVC pipe etc. complete as per direction of Engineer-In-Charge.	Mtr	733.25

Umez
21.11.2020

Sr. No.	Description of Items	Unit	Rate
67	Providing & supply of UPVC pipe 100mm dia as per direction of Engineer-In-Charge.	Mtr	719.41
68	Cartage of malba, grass, etc from inside/outside of AAI premises to outside/inside of AAI premises by mechanical means including loading and unloading complete as directed by the Engineer-in-charge. Measuring Truck/Tractor capacity upto 3 cum	Per Hour	412.61
Your quoted percentage rate of above items i.e. for Part-I & II (DSR-2018) + Part-III (Add. Misc. Items) =			<u>36.36% Below</u>
The payment of Items shall be regulated as below :-			
(a) Schedule of rates as per DSR 2018 and Additioanl Miscellaneous items			
Rate of item as per schedule = "X"			
Rate to be considered for payment = $\frac{("X"/1.1405) \times (100 - 36.36)}{100}$			
NOTE :- The aforesaid method of payment of items shall not be applicable for manpower supply items i.e. for item nos. 04 to 12			


Asstt. General Manager (Engg-C)
AAI, Birsir Airport, Gondia

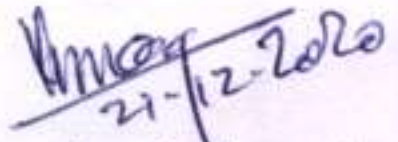
FORM -V
SEE RULE 21(2)

FORM OF CERTIFICATE BY PRINCIPAL EMPLOYER

Certified that I have engaged the applicant **M/s. Shri Matoshri Construction, Motoshri Building, 1st Floor, Dabhana Road, Tal.- Arjuni/Morgaon Dist. Gondia** as a contractor in our establishment. I undertake to be bound by all the provisions of the contract labour (Regulation and Abolition) Act-1970 and the contract labour (Regulation and Abolition) Central Rule 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.

Place:- Birsi Airport, Gondia

Date:- 21/12/2020


Seal & Signature of Principal Employer
Asst. General Manager (Engg-Civil)
Airports Authority of India
Birsi Airport, Gondia
PIN- 441 601

