



Work Order

Ref: AAI/JH/AGM(EE)/O&M of SS, TB, NDB/WO-12/2020-21/376 The 12th Jan., 2021.

By: email / Speed post / Register with AD/ Hand

M/s Durga Supply Agencies,

Plot. No.-28, Brahmeswar Bag,

Tankapani Road, Bhubaneswar,

Khordha – 751018,

Mob.: - 9861072939 / 9439958469 / 9777508668,

Email: - durga.supply@gmail.com ,

durgasupply66@gmail.com .

Ref:

1. e - NIT No. 2020_AAI_62454_1.
2. Your Tender opened on 22.12.2020.

Name of Work: Operation and Maintenance Contract of SS, Terminal Building, MSSR, Colony, NDB at VSS Airport, Jharsuguda for two years (2021-2023).

Dear Sir,

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you totaling to **Rs. 1,57,58,170.00/-** (Rupees One Crore Fifty-Seven Lakh Fifty-Eight Thousand One Hundred Seventy only), excluding GST, ESI, PF, Bonus and variable DA but including Labour Cess, which is 21.03% below the estimated cost put tender of Rs. 1,99,55,266.00/- only.
2. Asstt. General Manager (Engg-E), AAI, V S S Airport, Jharsuguda shall be the Engineer-In-Charge of the work and Manager / Jr. Exe. (Engg-E), AAI, V S S Airport, Jharsuguda shall be his authorized representative.
3. You are requested to attend the office of the Asstt. General Manager (Engg-E), AAI, V S S Airport, Jharsuguda by 22.01.2021 to sign and complete the contract agreement. The contract agreement shall be executed on **non-judicial stamp paper of Odisha Govt. of value Rs.100/-** (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.
4. The Earnest Money Deposit (EMD) of Rs. NIL (exempted as per Government Purchase Enlistment Certificate issued by NSIC) received along with the tender will be treated and converted as part of Security Deposit as per condition of clause 14 (iv) of GCC (General Rules and Directions) of the contract document. Please deposit **Rs. 15,75,817.00/-** (Rupees Fifteen Lakh Seventy-Five Thousand Eight Hundred Seventeen only) 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 of GCC of the contract document.

वीएसएस हवाई अड्डा पो: दुर्लगा, झारसुगुडा- 768204, ओडीशा, ईमेल: elect_vejh@aai.aero

VSS Airport Po: Durlaga, Jharsuguda- 768204, Odisha, Email: elect_vejh@aai.aero



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

5. 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 there of Central and State Govt.
6. You are also directed to contact Manager / Jr. Exe. (Engg-E), AAI, V S S Airport, Jharsuguda immediately who will arrange to hand over the site to you.
7. Please note that the time allowed for carrying out the work shall be **02 Year** and same shall be reckoned from 16.01.2021.
8. All queries, clarifications etc. raised during e-tendering process and replies there of shall also form part of the agreement.
9. You are requested to submit valid GST invoice as per GST act mentioning the GSTIN, indicating the GST rates applicable and input tax credit details if any for processing the bills mentioning the AAI VSS Airport, Jharsuguda GST no. **21AAACA6412D1ZK**.
10. Any further correspondence in connection with the contract should be addressed to the Engineer-in-charge.
11. 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.

Sincerely,


Asst. General Manager (Engg. -E)
For and on behalf of Chairman
Airports Authority of India

Encl: -

1. Schedule – A.

Copy (NOO): -

1. The GM (Engg. -E), AAI, RHQ-ER, NSCBI Airport, Kolkata-52.
2. The GM (FA), AAI, RHQ-ER, NSCBI Airport, Kolkata-52.
3. The Dy. GM (EE), AAI, RHQ-ER, NSCBI Airport, Kolkata-52.
4. Airport Director, AAI, VSS Airport, Jharsuguda.
5. The Manager / Jr. Exe. (EE), AAI, VSS Airport, Jharsuguda.
6. File.


सहा. महाप्रबंधक (अभि-वि) / AGM (Engg-E)
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

वीएसएस हवाई अड्डा पो: दुर्लगा, झारसुगुडा- 768204, ओडीशा, ईमेल: elect_vejh@aai.aero
VSS Airport Po: Durlaga, Jharsuguda- 768204, Odisha, Email: elect_vejh@aai.aero



Airports Authority of India
Electrical Engineering Wing
V S S Airport, Jharsuguda

Schedule - A

SCHEDULE OF QUANTITY

Name of Work: Operation and Maintenance of SS, Terminal Building, MSSR, Colony and NDB at VSS Airport, Jharsuguda for two years (2021-2023) .

SL. No.	Description	Unit	Qty	Rate Rs. P.	Amount Rs. P.
SH-I	ANNUAL OPERATION & MAINTENANCE OF E & M INSTALLATIONS				
1.1	Job contract for Maintenance & operation of 11 KV substation,DG sets and other Internal and External Electrical Installations (detailed in Attachment-I) of Terminal Building, Car Park, Approach Roads, AC Plant etc. on all days including Sundays and holidays in three shifts etc. complete as required.	Month	24	300000.00	₹ 72,00,000.00
1.2	Job contract for Maintenance & operation of 11 KV substation,DG sets and other Internal and External Electrical Installations (detailed in Attachment-II) at MSSR etc. on all days including Sundays and holidays in three shifts etc. complete as required.	Month	24	143500.00	₹ 34,44,000.00
1.3	Job contract for Maintenance & operation of DG sets and other Internal and External Electrical Installations (detailed in Annexure-III) at NDB and AAI Colony etc. on all days including Sundays and holidays in three shifts etc. complete as required.	Month	24	167700.00	₹ 40,24,800.00
1.4	Job contract for providing multifunction office operator without reliever in single shift for Terminal Management / CNS Office etc.	Person/Month	48	16700.00	₹ 8,01,600.00
1.5	Comprehensive Annual Maintenance (Half yearly Preventive and unlimited breakdown visits) contract of Essae Teraoka Make Electronic Weighing machine (model : SI 810/ DS-451 etc.) installed with weighing conveyors including all spares and stamping by the statutory authority and calibration etc. complete as required. It is to be carried out Through Manufacturer as per OEM standard.	Machine/Year	9	500.00	₹ 4,500.00

13/12/2024
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1.6	Comprehensive Annual Maintenance (Half yearly Preventive and unlimited breakdown visits) contract of Essae Teraoka Make Electronic Weighing machine (model : DS 215 HD/200KG etc.) all spares and stamping by the statutory authority and calibration etc. complete as required. It is to be carried out Through Manufacturer as per OEM standard.	Machine/ Year	2	500.00	₹ 1,000.00
1.7	Comprehensive Annual Maintenance (Half yearly Preventive maintenance and unlimited breakdown visits) contract of Numeric make 1 KVA UPS including all spares/accessories but excluding batteries etc. complete as required. It is to be carried out Through Manufacturer or its authorized service dealer.	Machine/ Year	6	500.00	₹ 3,000.00
1.8	Comprehensive Annual Maintenance (Half yearly Preventive maintenance and unlimited breakdown visits) contract of Numeric make 2 KVA UPS including all spares/accessories but excluding batteries etc. complete as required. It is to be carried out Through Manufacturer or its authorized service dealer.	Machine/ Year	12	1000.00	₹ 12,000.00
1.9	Comprehensive Annual Maintenance (Half yearly Preventive maintenance and unlimited breakdown visits) contract of Numeric make 10 KVA UPS including all spares/accessories but excluding batteries etc. complete as required. It is to be carried out Through Manufacturer or its authorized dealer.	Machine/ Year	2	2000.00	₹ 4,000.00
SH-II DSR Items will be executed as and when required					
2	Execution of any item of Delhi Schedule of Rates (E&M) -2018 (Guidance : if the quoted rate is Rs. 0.90 for this item, quoted amount shall be Rs. 90000/- for executing DSR-2018 items of amount Rs.100000/- OR if the quoted rate is Rs. 1.25 for this item, quoted amount shall be 125000/- for executing DSR-2018 items of amount Rs.100000/- (please note that 10.04% will be deducted from DSR Rate to work out the rate without GST) (for Eg: if Rs.100000/- is executed amount for DSR item then after removing GST [100000* (10.04/100)] the base amount will be = Rs.89960/- for calculation purpose for determining L1. GST as per actual will be paid during billing)	Each	89960	.25	₹ 22,490.00

Handwritten signature and date: 13/12/2021

SH-III	Supply of Spares (As and when required)				
3	Supply of Following capacity lead acid sealed fully charged low maintenance battery in PP container suitable for DG set cranking application, including initial charging the battery as per manufacturer recommendation.				
3.1	12V and 100 AH	Each	2.00	500.00	₹ 1,000.00
3.2	12V and 130 AH	Each	1.00	2000.00	₹ 2,000.00
3.3	12V and 150 AH	Each	4.00	2000.00	₹ 8,000.00
3.4	12V and 180 AH	Each	6.00	3000.00	₹ 18,000.00
3.5	Supply of Ama make plug and receptacle, 5 KV grade, type I class B suitable for field attachment with 5 KV grade PVC/XLPE insulated PVC sheathed single core copper conductor AFL cable of following size as required and confirming to the relevant IS specifications as required for following sizes. a) 6 sq. mm.	Each	150	100.00	₹ 15,000.00
3.6	Supply of Ama make, 5 KV grade 50 Hz, series type isolating transformers , encapsulated in polyester resin, finally moulded with neoprene type rubber with primary and secondary connections as per IS and Technical Specification etc. complete as required. 200 W 6.6A/6.6A	Each	10	1000.00	₹ 10,000.00
3.7	Supply of Ama make 5 KV grade 50 Hz, series type isolating transformers , encapsulated in polyester resin, finally moulded with neoprene type rubber with primary and secondary connections as per IS and Technical Specification etc. complete as required. 150 W 6.6A/6.6A	Each	50	2000.00	₹ 1,00,000.00
3.8	Supply of Ama make 5 KV grade 50 Hz, series type isolating transformers , encapsulated in polyester resin, finally moulded with neoprene type rubber with primary and secondary connections as per IS and Technical Specification etc. complete as required. 100 W 6.6A/6.6A	Each	10	1500.00	₹ 15,000.00

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SH-IV	MISCELLANEOUS WORKS				
4	Supplying and installtion of following steel support structure,anchor bolts with nuts & washers,painting for support structure and exsting exhaust piping, insulation and aluminium clading for existing exhaust piping and silencers of 2 Nos x 750 KVA Sterling DG sets as per attached drawing and technical specifications etc as required.(The height/length of the existing exhaust pipe is approx 12 mtr from DG enclosure with 3 nos silencers for each DG set and dia of existing exhaust pipe approx 250 to 400 mm dia).				
4.1	Steel support structure for existing exhaust piping of 2 Nos x 750 KVA DG sets	Kgs	1009	60.00	₹ 60,540.00
4.2	M 20 Anchor Bolt with washers for existing exhaust piping of 2 Nos x 750 KVA DG sets	Each	16	315.00	₹ 5,040.00
4.3	Painting for support steel structure,existing exhaust piping and silencers of 2 Nos x 750 KVA DG sets	Lot	1	2500.00	₹ 2,500.00
4.4	Supplying and installation of glass wool/rock wool insulation and aluminium cladding for existing exhaust piping and silencers of 2 Nos x 750 KVA DG sets	Job	1	2500.00	₹ 2,500.00
4.5	Providing of Desktop Computers 19.5 inch monitor , 4 GB RAM, with Windows -7 (professional) and MS Office, Antivirus, Laserjet printer cum scanner cum copier, UPS, Computer table and refilling / replacement of cartridges etc. and maintining in workling condition etc. Complete as required on returnable basis on completion of the contract. The System shall be not less than 1 year old and with all valid licenses. (Make : Dell, Lenovo, IBM, HP, Canon, APC, iball, numeric, Asus)	MON	24	50.00	₹ 1,200.00
				Total Rs.	₹ 1,57,58,170.00

NOTE GST, ESI, EPF, Bonus & VDA will be reimbursed after providing documentary proof.

Say Rs. ₹ 1,57,58,170.00

(Rupees One Crore Fifty-Seven Lakh Fifty-Eight Thousand One Hundred Seventy Only)

12/11/2021
 सह. महप्रबंधक (अभि. वि.) / AOM (Engg-E)
 भारतीय विमानचालन प्राधिकरण
 Airports Authority of India
 वीर सुन्दर साई हवाई अड्डा
 Veer Surendra Sai Airport, Jharsuguda