



संख्या: AAI/KULLU/ENGG-C/AMC/2020-22/210

सेवा में,

मैसर्स मेहराज उद-दीन राथर,
कालपोरा, चदूरा,
श्रीनगर, जम्मू व कश्मीर

M/s Mehraj Ud-Din Rather,
Kralpora, Chadoora,
Srinagar, J&K

Name of work: Annual Rate Contract for Repair and Maintenance of Civil Works at Kullu Airport for the Year 2020-2022

संदर्भ : दिनांक 31.12.2020 को खोली गई आपकी ई-निविदा। (वित्तीय निविदा)

Reference : Your e-tender opened on 31.12.2020 (financial bid)

महोदय / Sir

1. उल्लेखित कार्य हेतु आपकी निविदा आपके द्वारा उद्धृत प्रतिशत दर जो प्रतिशत दर बीओक्यू (परिशिष्ट-1) में वर्णित नियमों और शर्तों के साथ अनुसूचित दरों (अनुसूची-A : SOQ-DSR'2018 and AMW Items) से **37.09** प्रतिशत नीचे है, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर एतद् द्वारा स्वीकृत की जाती है।

Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India at the percentage rates quoted by you which is 37.09% below on the Scheduled rates (Schedule-A: SOQ-DSR'2018 and AMW Items) with the terms and conditions as mentioned in the percentage rate BOQ (Appendix-1).

2. सहायक महाप्रबंधक (अभियांत्रिकी-सिविल), भारतीय विमानपत्तन प्राधिकरण, कांगड़ा हवाई अड्डा, कांगड़ा इस कार्य के इंजीनियरिंग प्रभारी होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु 30.03.2021 तक सहायक महाप्रबंधक (अभियांत्रिकी-सिविल), भारतीय विमानपत्तन प्राधिकरण, कांगड़ा हवाई अड्डा, कांगड़ा के कार्यालय में उपस्थित हों। संविदा करार रु 100/- (मात्र सौ रुपये) के न्यायिकेतर (नॉन- ज्युडिशियल) स्टॉप पेपर पर बनाया जाएगा तथा स्टॉप पेपर की लागत आपके द्वारा वहन की जाएगी।

Assistant General Manager (Engg-Civil) AAI, Kangra Airport, Kangra shall be the Engineer-in-charge of the work. You are requested to attend the office of the Assistant General Manager (Engg-Civil) AAI, Kangra Airport, Kangra by **30.03.2021** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of 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 प्रतिभूति जमा के रूप में रु 6,78,000/- (मात्र छः लाख अठहतर हजार रुपये) जमा करें अन्यथा इस राशि की कटौती आपके चालू बिलों से कर ली जाएगी।

आपकी निविदा के साथ प्राप्त रु 1,52,540/- (मात्र एक लाख बाबन हजार पांच सौ चालीस रुपये) की धरोहर राशि को निविदा दस्तावेज के खण्ड-13.4 पृष्ठ संख्या IB-6 के अनुसार प्रतिभूति राशि जमा करने के उपरांत वापस कर दिया जाएगा।

अमित
05/03/2021

You are requested to deposit Rs. 6,78,000/- (Rupees Six Lakh Seventy Eight Thousand Only) towards security deposit within 10 days from the date of issue of this letter failing which, the same will be deducted from your RAR bill.

The earnest money amount of Rs. 1,52,540/- (Rupees One Lakh Fifty Two Thousand Five Hundred and Forty Only) received along with your tender shall be processed for refund after receipt of security deposit as per clause no. 13.4 at page IB-6 of tender document.

4. आप से अनुरोध है कि आप संविदा श्रम (विनियम एवं उन्मूलन) अधिनियम 1970 तथा संविदा श्रम (विनियम एवं उन्मूलन) केन्द्रीय नियम 1971 एवं न्यूनतम मजदूरी अधिनियम के प्रावधानों और केन्द्रीय व राज्य सरकारों के तदसंबंधी नियमों का अनुपालन करें।

You are requested to comply with the provision of contract labour (Regulation & abolition) Act of 1970 and contract labour (Regulation & Abolition) Central Rules 1971 and minimum wages Act and Rules there of Central and state Govt.

5. आपको प्रबंधक (अभियांत्रिकी-सिविल); कुल्लू हवाई अड्डा से तत्काल संपर्क करने का भी निर्देश दिया जाता है। आपको कार्यस्थल (साइट) सौंपने का कार्य उनके द्वारा ही किया जाएगा।

You are also directed to contact Manager (Engg- Civil), Kullu Airport immediately who will arrange to hand over the site to you.

6. कृपया नोट करें कि कार्य पूरा करने के लिए आपको 18 महीने का समय प्रदान किया जाता है। यह समय इस पत्र के जारी होने के दसवें दिन से प्रारम्भ माना जाएगा।

Please note that the time allowed for carrying out the work shall be 18 months. It shall be reckoned from the 10th day after the date of issue of this letter.

7. संविदा के संबंध में भविष्य में किसी भी प्रकार का पत्र व्यवहार सामान्यतः इंजीनियर-प्रभारी के नाम से किया जाएगा।

Any further correspondence in connection with the contract should normally be addressed to the Engineer In-Charge.

8. कृपया पत्र की पावती भेजें तथा साथ में संलग्न इस पत्र की दूसरी प्रति पर स्वीकारोक्ति के रूप विधिवत् हस्ताक्षर करके हमें वापस भेजें।

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.

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.

भवदीय

Yours Faithfully

अमित
05/03/2021
(अमित जिन्दल)

(Amit Jindal)

सहायक महाप्रबंधक (अभि-सि)

Asstt. Gen. Manager (Engg-Civil)

अमित जिन्दल (अभि-सि)

सहा. महाप्रबंधक प्राधिकरण

भारतीय विमानपत्तन प्राधिकरण

कांगड़ा हवाई अड्डा, कांगड़ा

हिमाचल प्रदेश - 176 209

संलग्नक/Encls:

1. As above
2. Form-V

प्रतिलिपि:

Copy to:

External:

1. Labour Commissioner, Punjab, SCO No. 47-48, Sector - 17 E Chandigarh - 160017
2. Regional Provident Fund Commissioner, SCO 4-7, Sector 17 D, Chandigarh-160017

Internal:

1. RED-NR, AAI, Operational office, Gurgaon Road, New Delhi - 37
2. GM (Engg)- NR, AAI, Operational office, Gurgaon Road, New Delhi - 37
3. GM (F&A)-NR, AAI, Operational office, Gurgaon Road, New Delhi - 37
4. Jt. GM (Engg-Civil)- NR, AAI, Operational office, Gurgaon Road, New Delhi - 37
5. Airport Director, AAI, Kullu Airport, Kullu (H.P.)-175 125
6. Manager (Engg-Civil), Kullu Airport, Kullu (H.P.)-175 125
7. Works file.
8. Agreement copy.

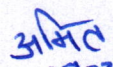
अमित
05/03/2021
सहायक महाप्रबंधक (अभि-सि)
अमित सिन्देल
Asstt. Genl. Manager (Engg-Civil)
सहा. महाप्रबंधक (अभि-सिविल)
भारतीय विमानपत्तन प्राधिकरण
कांगड़ा हवाई अड्डा, कांगड़ा
हिमाचल प्रदेश - 176 209

PERCENTAGE BOQ

Name of Work: Annual Rate Contract for Repair and Maintenance of Civil Works at Kullu Airport for the Year 2020-2022.

Name of the Bidder/ Bidding Firm / Company : M/s Mehraj Ud-Din Rather, Srinagar

Sl. No.	Item Description	Quantity	Units	Estimated amount without GST in Rs. P	Quoted Amount Without GST in Rs. P	Percentage Above/ Below
1	2	3	4	5	6	7
1	Annual Rate Contract for Repair and Maintenance of Civil Works at Kullu Airport for the Year 2020-2022 NOTE: 1) Bids with NIL/BLANK/N.A./ZERO/Negative percentage rate quoted in BOQ / Schedule-'A' above will be rejected out rightly without giving any reason whatsoever. It will be considered as non-responsive bid. The lowest responsive bidder will be considered. 2) The rate shall be quoted by the bidder in % age only on BOQ / Schedule - 'A'. The quoted percentage (with positive number) shall be considered up to two decimal only. 3) For Example - If bidder wants to quote 5% below on DSR-2018, then the bidder has to mention figure as 5 and select (-) less sign. If bidder wants to quote 5% above on DSR-2018, then the bidder has to mention figure as 5 and select (+) Excess sign. 4) The payment of items shall be regulated as below: (a) Schedule of rates as per DSR 2018 and Additional Miscellaneous items except item no. 107 to 113 of Additional Miscellaneous items. Rate of item as per schedule/misc. = X Rate to be considered for payment = $(X/1.1405) \times (100 \pm \text{Quoted Percentage Rate})/100$ (b) The payment of Item no. 107 to 113 of Additional Miscellaneous items shall be regulated as below: Rate of items as per schedule=A Rate to be considered for payment=A	1.00	Nos	100.00	62.91	-37.09


 05/03/2021
 (Amit Jindal)
 AGM (Engg-Civil)

SCHEDULE 'A'**Schedule of Quantities**

Name of work:- Annual Rate Contract for Repair and Maintenance of Civil Works at Kullu Airport for the Year 2020-2022.

S.I. No	Descriptions of Sub head	Subhead No.	Page No.		Reference
			From	To	
	Part-I				
1	Carriage of Materials	1	64	71	DSR 2018
2	Earth Work	2	72	79	DSR 2018
3	Mortars	3	80	82	DSR 2018
4	Concrete Work	4	83	89	DSR 2018
5	Reinforcement cement concrete	5	90	104	DSR 2018
6	Brick Work	6	105	112	DSR 2018
7	Stone Work	7	113	119	DSR 201
8	Marble & Granite work	8	120	129	DSR 201
9	Wood and PVC Work	9	130	178	DSR 2018
10	Steel work	10	179	187	DSR 2018
11	Flooring	11	188	202	DSR 2018
12	Roofing	12	203	223	DSR 2018
13	Finishing	13	224	239	DSR 2018
14	Repairs to Buildings	14	240	255	DSR 2018
15	Dismantling & Demolishing	15	256	263	DSR 2018
16	Road work	16	264	288	DSR 2018
17	Sanitary installation	17	289	313	DSR 2018
18	Water Supply	18	314	356	DSR 2018
19	Drainage	19	357	376	DSR 2018
20	Pile work	20	377	377	DSR 2018
21	Aluminum work	21	378	384	DSR 2018
22	Water Proofing	22	385	393	DSR 2018
23	Rain water Harvesting & Tubewells	23	394	399	DSR 2018
24	Conservation of Heritage Building	24	400	403	DSR 2018
25	Structural Glazing and Aluminum Composite Panel	25	404	410	DSR 2018
26	New Technologies and Materials	26	411	443	DSR 2018
	Part-II				
27	Additional Miscellaneous Works	27	SOQ-2	SOQ-15	At par DSR-2018

SCHEDULE 'A'

Name of Work: Annual Rate Contract for Repair and Maintenance of Civil works at Kullu Manali Airport for the year 2020-2022.

Item No.	Description of Items	Unit	Rate
(I)	Schedule Part-I (as per DSR - 2018 with upto date correction slip)		
	All the sub heads of DSR 2018 (Volume 1 & 2) including all correction slips, if any, as per list mentioned at SOQ-1	Rate as mentioned in DSR-2018	
(II)	Schedule Part-II (Rate derived at par with DSR - 2018)		
	ADDITIONAL MISC. ITEMS		
1	Repairing aluminium door/windows/frames including removing, cutting, realigning and refixing, providing hinges, screw etc. wherever required complete as directed by Engineer-in-charge.	Each	530.60
2	Tightening of barbed wire or GI wire fencing i/c fixing of broken hooks complete as per direction and satisfaction of Engineer-in-charge.	Metre	4.30
3	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain, etc. of any diameter and sizes including.		
(a)	Rain water pipe / soil waste & vent pipes.	Metre	19.60
(b)	Manhole including connected sewerage pipes upto the next manhole.	Each	622.70
(c)	Storm water drain (Runway/Apron side).	Metre	174.90
(d)	Storm water drain (Road side).	Metre	27.90
(e)	House drain (Open).	Metre	6.50
(f)	House Drain (Covered).	Metre	29.90
(g)	Gully trap i/c connected soil waste/sewerage pipe upto nearest manhole.	Each	134.00
(h)	EWC/IWC i.e connected traps and soil waste pipe upto the nearest opening point in soil waste pipe.	Each	29.40
(i)	wire	Each	41.60
4	Cleaning of septic tank including removal of malba complete.		
(a)	Upto 7.5 sqm surface area.	Each	4,203.50
(b)	Beyond 7.5 sqm surface area upto 15 sqm.	Each	5,830.70
(c)	For surface area above 15 sqm.	Each	9,590.90
5	Cleaning of dustbin at AAI premises (i/c Terminal Building & Residential Colony) and disposed at dumping site as decided by local authorities by mechanical means including loading and unloading complete as per satisfaction and direction of Engineer-in-charge.	Each	10,897.40
6	Cleaning of under ground water tank/surface water tanks and removing of malba as directed by Engineer-in-charge i/c disinfecting the tank with bleaching powder.		
(a)	Upto 5000 liter capacity.	Each	1,664.60
(b)	For every additional 1000 liter capacity.	Each	332.90

Item No.	Description of Items	Unit	Rate
7	Cleaning of GI/MS/Masonry/Sintax over head water tank i/c removal of malba as directed by Engineer-in-charge and disinfecting the tank with bleaching powder.		
(a)	Upto 500 litre.	Each	136.50
(b)	For every additional 100 ltr capacity.	Each	27.30
(c)	Beyond 10,000 ltr capacity.	Each	5,552.90
8	Repairing of existing floor spring in existing aluminium door as per satisfaction of Engineer-in-charge.	Each	372.50
9	Supplying and placing in position the sand bags of 0.03 cum (with fine sand) in all respect as per direction of Engineer-in-Charge.	Each	74.50
10	Providing and fixing 4mm thick acrylic sheet of any other colour on existing board as per requirement.	Sqm	1,535.70
11	Providing and fixing 2mm thick acrylic sheet of any other colour on existing board as per requirement.	Sqm	1,260.70
12	Cartage of malba from inside/outside of AAI premises to outside/ inside of premises by mechanical means including loading and unloading etc., as desired complete by truck / tractor.		
(a)	Upto 4 cum truck / tractor trolley capacity.	Per trip	3,785.30
(b)	4 cum to 7 cum truck / tractor trolley capacity.	Per trip	4,307.60
13	Lettering with Synthetic Enamel Paint upto 15cm height (Hindi/English) with appropriate width, colour, arrangement etc complete as per the direction and satisfaction of Engineer-in-charge.	Per letter per cm height	4.00
14	Lettering with Synthetic Enamel Paint from 16 cm upto 60 cm height (Hindi/English) with appropriate width, colour, arrangement etc complete as per the direction and satisfaction of Engineer-in-charge.	Per letter per cm height	2.10
15	Providing and fixing machine tufted carpet 900gms/Sqm density of approved colour (unitex) with 6mm from underneath duly glued etc.	Sqm	899.10
16	P/F 2 mm thick PVC sheet over floor surface including preparation of existing floor space & pasting with adhesive / bonding agent as per direction and satisfaction of the engineer in charge.	Sqm	848.70
17	Providing and fixing PVC tufted cushion door mat all complete and as per direction of Engineer-in-charge.	Sqm	2,160.10
18	Providing and fixing grass door mat all complete and as per direction of Engineer-in-charge.	Sqm	1,810.40
19	Providing and fixing sliding telescopic channel of metal alloy of quality & make approved by Engineer-in-charge for drawers with screws etc. complete.		
(a)	300 mm length	per pair	534.70
(b)	450 mm length	per pair	756.70
(c)	600 mm length	per pair	989.40
20	Providing and fixing cupboard or ward robe locks of Godrej make including necessary screws etc.complete.	Each	842.30

Item No.	Description of Items	Unit	Rate
21	Providing and fixing commercial ply/ blockboard of ISI mark in partition etc. as well as making office racks of various size & shape having arrangement for sliding drawers and openable shutters (Lamination & hinges, sliding channels, handles shall be paid for separately):		
a)	6 mm thick plywood	Sqm	503.60
b)	12mm thick ply wood	Sqm	613.60
c)	18 mm thick ply wood	Sqm	922.00
d)	19mm thick block board	Sqm	988.10
22	Providing and fixing 12 mm thick marine ply wood of IS 710 in partition etc. as well as making office racks of various size & shape having arrangement for sliding drawers and openable shutters (Lamination & hinges, sliding channels, handles shall be paid for separately).	Sqm	1,032.20
23	Providing and fixing false ceiling at all heights with 12 mm thick perforated gypsum board over existing frame work i/c strengthening of existing frame wherever required all complete and as per direction of Engineer-in-charge.	Sqm	783.70
24	Providing and fixing false ceiling at all heights with 12.5 mm thick tapered edge gypsum plain board conforming to IS: 2095- Part I , over existing frame work i/c strengthening of existing frame wherever required all complete and as per direction of Engineer-in-charge but excluding the cost of painting.	Sqm	949.20
25	Providing and fixing false ceiling having periphery channel of CMC and cross angle @ 60 cm c/c on both sides and covering the same with 6mm thick E-board complete in all respect with cleats, screws and suspenders to hold the ceiling in perfect level as per satisfaction of EIC.	Sqm	1,512.40
26	Providing and placing in position planter pot of dia 300mm of approved make as per satisfaction and direction of EIC.	Each	223.80
27	Making, Providing and placing the board made of letters "size and height of letters" as per directed by EIC pasting over 4mm thick white/coloured acrylic sheet i/c printing cutting/pasting etc. complete as per direction of Engineer-in-charge (frame work to be paid separately if provided) a) with self adhesive vinyl sheet	Sqm	1,766.10
28	Making, Providing and placing the Logo/sticker of specified matter made of computer cut letters "size and height of letters as per directed by EIC" by self adhesive vinyl sheet i/c pasting at site etc. complete as per direction of Engineer-in-charge. The agency has to submit the sample for approval. (The item rate includes the visiting, measurement charges at site.)	Sqm	516.40
29	Supplying and fixing 4 mm thick Aluminium composite panel with aluminium sheet of 0.5 mm thick on both side of PVC sheet including fixing with silicon sealing material in approved colour and shade complete as directed by Engineer-in-Charge.	Sqm	2,564.20

Item No.	Description of Items	Unit	Rate
30	Rubbing with carborandum stone and polishing on mosaic tarrazo or kota flooring etc. with manson polish complete as per direction of Engineer-in-charge.	Sqm	179.20
31	Providing and fixing 1 mm thick laminate (Decolum or equivalent) i/c finishing etc. as per direction of Engineer-in-charge.	Sqm	1,647.10
32	ZEBRABLINDS Providing and fixing Zebra Blinds with roller tube, bottom bar leveller made of extruded aluminium alloy an Idler, Insert Type- Brackets, PVC chain etc. all complete at all floor and heights as per approved manufacturer specification . Zebra Tube Control, Clutch, Idler Side by side or single Zebra Tube of extruded Aluminium Temper with 36- 41mm outer dia minimum wall thickness of 1.6mm having in built spring-clutch system.Tensile Strenth 9.10 kg/mm square(minimum), Anodizing 10 micron, Elongation 18. Clutch shall be made of High Tensile Wound Spring Steel wrapped by means of a high strength UVS Acetal & Nylon 6 assembly to transmit motion from driving to driven members of clutch mechanism. Clutch shall operate bi- directionally with the use of an endless PVC bead chain.Clutch mechanism shall be crash proof, prevent slippage and shall raise and lower smoothly to any desired height. Clutch shall never need any adjustment. Idler shall be of high strength fiberglass reinforced polyster,consisting of an outside sleeve and centre shaft. Sleeve shall provide bearing surface for roller tube and rotate freely on centre shaft, providing smooth, quiet and long wearing operation.The Blinds comes with Aluminum cover with the matching fabric designed on it. Brackets-Insert Type-Fit with Roller Tube Ceiling mounting brackets shall be of made up of metal of high grade quality and powder coated with 50 micron thickness. Bottom Rail Bottom of the blind shall be provided with extruded aluminium tube having weight 390 gm/meter in round shape fitted with end caps . The fabric shall be enclosed in the suitably created pocket along with the tube. PVC Ball Chain The Control Unit and PVC Chain with a Ball Pitch of no lesser than 4.5mm consist of bead chain, bead chain stop. TECHNICAL SPECIFICATION OF ZEBRA BLIND FABRIC - BLACKOUT Zebra Blinds fabric are available in Wide selection of colors and comes in band width 7.5 cm - 12 cm and is made up of 100% polyster, It comes in width of 250 - 280 cm, weight -160g/sqm - 190g/sqm, thickness - 0.50 mm - 0.70mm (opaue part), Colorfastness to light - above 4 grade with 10 years of warranty , sturdy fixing arrangement as per direction of Engineer in Charge.	Sqm	6,347.70

Item No.	Description of Items	Unit	Rate
33	ROLLER BLINDS Providing and fixing Roller Blinds with roller tube, bottom bar leveller made of extruded aluminium alloy an Idler, Insert Type- Brackets, PVC chain etc. all complete at all floor and heights as per approved manufacturer specification. Roller Tube Control, Clutch, Idler Side by side or single Roller Tube of extruded Aluminium Temper :WP,alloy 63400 with powder coated (60 micron) 38- 41mm outer dia minimum wall thickness of 1.6mm having in built spring-clutch system.Tensile Strenth 9.10 kg/mm square(minimum), Anodizing 10 micron, Elongation 18. Clutch shall be made of High Tensile Wound Spring Steel wrapped by means of a high strength UVS Acetal & Nylon 6 assembly to transmit motion from driving to driven members of clutch mechanism. Clutch shall operate bi-directionally with the use of an endless PVC bead chain.Clutch mechanism shall be crash proof, prevent slippage and shall raise and lower smoothly to any desired height. Clutch shall never need any adjustment. Idler shall be of high strength fiberglass reinforced polyster,consisting of an outside sleeve and centre shaft. Sleeve shall provide bearing surface for roller tube and rotate freely on centre shaft, providing smooth, quiet and long wearing operation Brackets-Insert Type-Fit with Roller Tube The Control Unit and PVC Chain with a Ball Pitch of no lesser than 4.5mm consist of bead chain, bead chain stop. ROLLER BLIND TECHNICAL SPECIFICATION FOR SUN SCREEN FABRIC Roller blind (roller blind fabric should be made up of 22% polyester, 78% PVC, it should have specific low emissivity treatment and lead free with Greenguard gold certification. It should have 3% openness, fabric thickness should be 0.76 mm, It should cut UV rays, with antimicrobial properties preferably with Microban. The fabirc should be Flame retardant as per California US Title 19(Small Scale), NFPA 701-2004 TM#1 (small scale), NFPA 101 (Class A rating), UBC (Class I), BS 5867 2008 Part 2 Type B Performance, CAN/ULC-S-109-03 (large and small scale) , ASTM E 84(Class 1) NFPA 701 TM#2 (large scale) with 10 years of warranty , sturdy fixing arrangement as per direction of Engineer in Charge.	Sqm	3,462.80
34	Supplying and fixing vertical blinds 100mm wide as per design as per satisfaction of EIC.	Sqm	1,263.70
35	P/F 22 gauge aluminium sheet on doors with steel screw complete as per satisfaction of Engineer-in-charge.	Sqm	882.60
36	Testing of potable water as per the standard of local water supply authority (as per IS 10500) i/c supplying of water sample to the laboratory and providing the sample test report to Engineer-in-charge.	Each test	973.30
37	P/F G.I. chain link fencing size 75x75x4mm on steel angle frame with steel flat as per the drawing. The work shall be completed in all respect as per the drawing and direction of Engineer-in-charge . (The rate for steel angle, Flat will be paid seperately)	Sqm	581.40
38	Providing and fixing fly proof galvanised M.S. wire gauze to windows/doors and clerestory windows using galvanised M.S. wire gauge with average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm.	Sqm	813.80
39	Clearing grass bushes etc by grass cutting Talwar i/c sweeping and disposal of material so cleared within 50m lead.	100 sqm	355.40
40	Providing and fixing brass inlayes of 6mm wide and 3 mm deep in granite plateform in chases etc. including pasting with araldite complete as per direction of Engineer in charge.	Sqm	770.10
41	Engraving the letter on brass plate including filling with approved colour complete as per direction of Engineer in charge.	per letter per cm height	15.10

Item No.	Description of Items	Unit	Rate
42	P/F 100mm handles in windows with necessary screws nuts and bolts as per approved make as directed by Engineer-in-charge.	Each	166.40
43	Providing and fixing of 125 mm handles in the existing steel cupboard/almirah etc. as per direction of Engineer-in-charge.	Each	219.40
44	Shifting of existing Aluminium partition including dismantling it and refixing again at new place all complete as per direction of Engineering in charge.	Sqm	686.30
45	Replacing of damage slate with new slate Size 12" X 6"to prevent water leakage in building all completed as per direction of EIC.	Each	42.00
46	Attending various day to day complaints and recifying the defects cause of complaints by deploying manpower with necessary T&P i/c nails, screws, fevicol, tape, washers etc. The agency has to provide 1 no. plumber (Skilled), 1 no. carpentar (Skilled), & 01 no. Clerk (Skilled) daily (6/7 days per week) for day to day works. Item includes the payment of all above manpower & minor consumables required for attending the complaints. Nothing extra will be payable in this regards. Provision of fitting & fixtures will be paid seperately as per the corresponding items. Note: i) All the labours (Plumber, Carpenter & clerk) shall be directly report to Engg-in-charge (Civil) only. ii) All labour related notifications like minimum wages, PF,ESI etc must be followed by agency towards workers deployed against this job. Revision in minimum wages shall be paid extra. iii) PF and ESI will be paid only when the agency submitted the PF and ESI challan to EIC. iv) Bonus as per applicable rules will be payable only when the agency submitts requisite details to EIC and fulfils all other conditions as specified by the ministry of labour. v) Uniform (set of shirt & trousers)-minimum 02 sets to be provided in one year. vi) Shoes with socks-minimum 02 sets to be provided in one year.	Per Month	62,911.30
SANITARY ITEMS			
47	Supply and fixing of Hand Shower (Health Faucet) (Stainless Steel) with 1.2 mtr. X 8mm Flexible Tube & Wall Hook of jaqur or its equivalent made as per approved design by Engineer in Charge.	Each	1,694.10
48	Providing and fixing CP brass water jet for EWC Sheet as per approved design by Engineer in Charge.	Each	600.70
49	Providing and fixing in position Sensotronic Concealed type Flushing Valve for Urinal Complete set with Installation Box Cat. No. SNR-STL-51087 (jaqur) necessary fittings all complete and as per direction of Engineer-in-charge.	Each	9,503.60
50	Providing and fixing in position PVC liquid soap dispenser having capacity 400 ml and one drop of 1.5ml of approved make as per satisfaction of Engineer-in-charge.	Each	1,160.50

Item No.	Description of Items	Unit	Rate
51	Providing and fixing in position toilet roll holder with Stainless Steel Flap (Jaquar ACN-1153-N) with necessary fitting all complete as per direction of the Engineer-In-charge.	Each	1,066.90
52	Providing and fixing white vitreous china water closet squatting pan (Indian type) Orissa pattern W.C. pan Hindware of size 580x440 mm as per satisfaction and direction of Engineer-in-charge.	Each	2,859.50
53	Providing and fixing Seat cover for Wall Mounted EWC of make Hindware all complete as per direction of EIC.	Each	1,499.40
54	P/F CI 100 mm dia P-trap of approved make. Complete as per direction of Engineer-in-charge.	Each	663.50
55	P/F CP pillar cock of approved quality as per satisfaction of Engineer-in-charge, a)15mm nominal bore.	Each	1,542.90
56	P/F C.P. bottle trap for wash basin 32mm dia of approved make as per satisfaction of Engineer-in-charge.	Each	1,701.50
57	P/F CP angular pillar cock of approved quality as per satisfaction of Engineer-in-charge. a)15mm of nominal bore.	Each	1,437.10
58	P/F Mirror (6mm thick) of required shape and size with plastic moulded frame of approved make and shade with 6mm thick hard board backing as per direction of Engineer-in-charge.	Sqm	4,384.70
59	Providing and fixing mirror (6 mm thick) of required shape and size without plastic moulded frame of approved make as per direction of Engineer-in-charge.	Sqm	1,764.30
60	Providing and fixing PVC Tank cover with necessary screens etc. as per direction of Engineer-in-charge.	Each	436.00
61	Providing and fixing C.P. brass waste for sink or wash basin:		
(a)	32 mm dia.	Each	448.30
(b)	40 mm dia.	Each	712.70
62	Providing and fixing/replacing PVC ball valve in PVC cistern of approved quality as per directions of Engineer-in-charge.	Each	190.50
63	Providing and fixing/replacing PVC lever and knob in existing PVC cistern of approved quality.	Each	299.80
64	Providing & fixing of CP brass hinge grating 100 mm dia of openable type complete as per direction of Engineer-In-Charge.	Each	289.20
65	P/F G.I. Pipes complete with G.I. Fittings and clamps, including cutting and making good the walls etc. (internal work).Concealed pipe including painting with anti corrosive bitumastic paint, cutting chase and making good wall.		
(a)	25 mm dia. Nominal bore.	Mtr	520.10
(b)	32mm dia. Nominal bore.	Mtr	561.40
(c)	40mm dia nominal bore.	Mtr	614.00

Item No.	Description of Items	Unit	Rate
66	Providing and fixing brass gate valve with C.I. wheel of approved quality (screwed end).		
(a)	15 mm nominal bore.	Each	495.20
(b)	20 mm nominal bore.	Each	710.10
67	P/F C.P. brass spreaders with pipe and brass unions for urinal basin complete as per direction of Engineer-in-charge.	Each	879.70
68	P/F white vitreous china urinal division plate of Hindware Make in approved shape & size as per direction and satisfaction of Engineer-in-charge.	Each	2,604.80
69	Providing and fixing CP Brass Center Hole basin Mixture for Wash Basin of approved make and design by Engineer in Charge.	Each	3,720.30
70	P/F Pressmatic Pillar Cock of Jaquar Make Model PRS-031 as per satisfaction and direction of Engineer-in-charge. a) 15mm of nominal bore.	Each	2,083.90
	GLASS ITEMS		
71	P/F 5mm thick float glass (SAINT GOBAIN or equivalent) sheet panelling/glazing with U-shaped neoprene moulded rubber packing all along the glass edges (area of opening will be measured).	Sqm	1,240.80
72	Providing and fixing toughened tuff glass in aluminium door, window, ventilator shutters and partitions etc. with PVC/neoprene gasket etc. complete as per the architectural drawings and directions of Engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item).		
(a)	5 mm thick toughened tuff glass.	Sqm	1,180.10
(b)	6 mm thick toughened tuff glass.	Sqm	1,363.90
(c)	8 mm thick toughened tuff glass.	Sqm	1,578.30
73	Providing and placing in position 5 mm thick glass table top (the glass edges should be smooth rounded properly) as per direction of Engineer-in-charge.	Sqm	619.60
74	Providing and placing in position 8 mm thick glass table top (the glass edges should be smooth rounded properly) as per direction of Engineer-in-charge.	Sqm	983.70
75	Providing and Fixing in position 8 mm thick toughened glass panes of required size all complete as per satisfaction and direction of EIC.	Sqm	1,734.30
76	P/F suncontrol film Gurware polyster (or equivalent) film on glass panes after thoroughly cleaning of existing surface, (The rate inclusive removal of existing suncontrol film where ever required.) as per satisfaction of Engineer-in-charge.	Sqm	625.80
77	Replacement of neoprene beeding in existing aluminium door and windows complete up to the satisfaction of EIC.	Mtr	87.90
78	P/F PVC door seal as per satisfaction and direction of EIC.	Each	242.20

Item No.	Description of Items	Unit	Rate
79	Removing of MS grating, straightening, refixing with welding and placing in position all complete as per satisfaction and direction of EIC.	Kg	22.80
80	P/F of Automatic Air Freshner Dispenser of approved make i/c 02 Nos"C" size battery and 100 ML cartridge etc complete as per satisfaction and direction of EIC.	Each	3,219.40
81	P/F in position air freshner refill cartridge of 100 ML complete as per satisfaction and direction of EIC.	Each	605.20
82	Providing and fixing of SS round lock of approved make as per satisfaction and direction of EIC.	Each	1,178.70
83	Providing and fixing Flex of superior quality with Digital printing etc complete as per satisfaction and direction of EIC.	Sqft	48.00
84	Supplying and fixing G.I. fittings of all size including dismantling old one and replacing with new one (Tees, Elbows, Sockets, Nipple etc.) as directed by Engineer-in-charge. 15 mm to 20 mm nominal size.	Each	81.40
85	Supplying and fixing G.I. fittings of all size including dismantling old one and replacing with new one (Tees, Elbows, Sockets, Nipple etc.) as directed by Engineer-in-charge. 25 mm to 32 mm nominal size.	Each	106.30
86	Trimming of tree (inside/outside of AAI premises) including cutting of trunks and branches and disposal of unserviceable material as per satisfaction of E-I-C.	Each	338.90
87	Providing & fencing with G.I. barbed wire (9.38 kg/100 mtr min. weight)fixed with GI stapled or with GI binding wire complete (length of individual G.I. barbed wire will be measured) as per Engineer-in-charge.	Mtr	13.00
88	P/F C.P jali (with hole or without hole) over floor trap/ nahani trap etc. as per direction & satisfaction of Engg-in-charge.: 100mm dia.	Each	137.50
89	P/F C.P jali (with hole or without hole) over floor trap/ nahani trap etc. as per direction & satisfaction of Engg-in-charge.: 125 mm dia .	Each	137.50
90	P/F chair Wheel with castor of approved brand and manufacturer as per direction of Engineer-in-charge.	Each	174.70
	MACHINERY		
91	Hiring of JCB machine/Hrdraulic excavator including driver, diesel and maintenance etc. for levelling cutting, filling and any other requirement at site and any other incidental break down charges on this account etc as per direction and satisfaction of Engineer-In-Charge.	Hour	1,403.80
92	Supplying of water tanker of capacity 5000 litre with hose pipe connected to the water tanker at AAI premises and any other requirement as per satisfaction and direction of EIC.	Each	1,131.50

Item No.	Description of Items	Unit	Rate
93	Hiring of Road roller of 8 to 10 tonne capacity including driver, diesel and maintenance etc. complete and as per direction of the Engineer-In-Charge.	Day	5,615.30
94	P/F of Poly Carbonate Bird Spikes on all heights, fixing with Silicon/Araldite as per satisfaction and direction of EIC.	Meter	294.70
95	P/F of in position Lever Tap with Long lever (150-200mm) of Jaquar make or equivalent as per direction of the Engineer-In-charge.	Each	4,024.60
96	P/F CP brass spindle in existing taps/bib cock etc complete as per satisfaction of EIC.	Each	211.00
97	Supplying and laying in position premix bituminous mix (EJF Roore Mix), ready to use type (packed in bags) etc complete as per satisfaction and direction of EIC.	Kg	47.40
98	Providing and fixing of SS towel ring of Jaquar Make Cat No. ACN-1121BN or its equivalent etc complete as per direction of Engineer-In-charge.	Each	752.80
99	Providing and fixing of Soap Dish Holder of Jaquar Make Cat No. ACN-1131N or its equivalent etc complete as per direction of Engineer-In-charge.	Each	628.40
100	Providing and fixing of Name plate for Airport Director Office with Brass letter on wooden base finishing all complete as per satisfaction and direction of EIC	Each	5,627.80
DEDUCT ITEMS:-			
101	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 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	324.40
102	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	22.50
103	Deduct for taking away of PVC connections, PVC flushing cistern 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	8.70

Item No.	Description of Items	Unit	Rate
104	Deduct for taking away of aluminium butt hinges, sliding door bolts, tower bolts, pull boly lock, handle, door stopper, casement stay, tee chanals, plates, frames, shutters, partition, tubular sections 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	99.80
105	Deduct for taking away of Wooden/plywood frames and/or shutters for Doors/windows/ clerestory windows, trusses, battens, particle board, glazed, wired, panelled 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	3.70
106	Deduct for taking away of steel work in frames, shutters, trusses, channels, beams, Tee, angles, bolts, washers 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	25.00
SERVICES			
107	Supplying unskilled labour for day to day maintenance jobs, (The contractor is bound to pay the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during the entire period of the contract by state / central govt. the contractor will be responsible to supervise the work assigned to labours and has to supply T & P as per requirement. [Calculation for item's rate = [{(minimum wage) = X}+{ Water Charge @ 1% on (X)=Y}+{CP & OH @ 15% on (X+Y)=Z}+{Labour cess @ 1% on (X+Y+Z)}]=A will be payable] Note : - i) Percentage quoted by contractor will not be added/ deducted for payment) ii) PF and ESI will be reimbursed only when the agency submits the PF and ESI challan, etc. to Engineer-In-Charge.	Per Day	$[\{ (\text{minimum wage}) = X \} + \{ \text{Water Charge @ 1\% on } (X) = Y \} + \{ \text{C P \& OH @ 15\% on } (X+Y) = Z \} + \{ \text{Labour cess @ 1\% on } (X+Y+Z) \}] = A$

Item No.	Description of Items	Unit	Rate
108	Supplying semi-skilled labour for day to day maintenance jobs, (The contractor is bound to pay the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during the entire period of the contract by state/central govt. the contractor will be responsible to supervise the work assigned to labours and has to supply T & P as per requirement. [Calculation for item's rate = [{(minimum wage) = X}+{ Water Charge @ 1% on (X)=Y}+{CP & OH @ 15% on (X+Y)=Z}+{Labour cess @ 1% on (X+Y+Z)}] =A will be payable] Note : - i) Percentage quoted by contractor will not be added/deducted for payment) ii) PF and ESI will be reimbursed only when the agency submits the PF and ESI challan, etc. to Engineer-In-Charge.	Per Day	$[\{(\text{minimum wage}) = X \} + \{ \text{Water Charge @ 1\% on } (X) = Y \} + \{ \text{CP \& OH @ 15\% on } (X+Y) = Z \} + \{ \text{Labour cess @ 1\% on } (X+Y+Z) \}] = A$
109	Supplying skilled labour for day to day maintenance jobs, (The contractor is bound to pay the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during the entire period of the contract by state/central govt. the contractor will be responsible to supervise the work assigned to labours and has to supply T & P as per requirement. [Calculation for item's rate = {(minimum wage) = X}+{ Water Charge @ 1% on (X)=Y}+{CP & OH @ 15% on (X+Y)=Z}+{Labour cess @ 1% on (X+Y+Z)}] =A will be payable] Note : - i) Percentage quoted by contractor will not be added/deducted for payment) ii) PF and ESI will be reimbursed only when the agency submits the PF and ESI challan, etc to Engineer-In-Charge.	Per Day	$[\{(\text{minimum wage}) = X \} + \{ \text{Water Charge @ 1\% on } (X) = Y \} + \{ \text{CP \& OH @ 15\% on } (X+Y) = Z \} + \{ \text{Labour cess @ 1\% on } (X+Y+Z) \}] = A$

Item No.	Description of Items	Unit	Rate
110	Providing High Skilled labour (Engg. Assistant) having minimum qualification diploma in civil engineering with three year experience or B.Tech in civil engineering to assist the Engineers for site and other official works as per satisfaction Engineer-in-charge. [Calculation for item's rate = [{(minimum wage) = X}+{ Water Charge @ 1% on (X)=Y}+{CP & OH @ 15% on (X+Y)=Z}+{Labour cess @ 1% on (X+Y+Z)}]=A will be payable]. Note : - i) Percentage quoted by contractor will not be added/deducted for payment) ii) All labour related notifications like minimum wages, PF,ESI etc must be followed by agency towards workers deployed against this job. Revision in minimum wages shall be paid extra. iii) PF and ESI will be paid only when the agency submitted the PF and ESI challan to EIC. iv) Bonus as per applicable rules will be payable only when the agency submits requisite details to EIC and fulfils all other conditions as specified by the ministry of labour.	Per Day	$[\{ (\text{minimum wage}) = X \} + \{ \text{Water Charge @ 1\% on } (X)=Y \} + \{ \text{C P \& OH @ 15\% on } (X+Y)=Z \} + \{ \text{Labour cess @ 1\% on } (X+Y+Z) \}] = A$
111	Providing experienced Computer Operator (Highly Skilled) for carrying out office jobs, typing, complete knowledge of working in M.S. office and various other works as per satisfaction Engineer-In-charge. [Calculation for item's rate = [{(minimum wage) = X}+{ Water Charge @ 1% on (X)=Y}+{CP & OH @ 15% on (X+Y)=Z}+{Labour cess @ 1% on (X+Y+Z)}]=A will be payable]. Note : - i) Percentage quoted by contractor will not be added/deducted for payment) ii) All labour related notifications like minimum wages, PF,ESI etc must be followed by agency towards workers deployed against this job. Revision in minimum wages shall be paid extra. iii) PF and ESI will be paid only when the agency submitted the PF and ESI challan to EIC. iv) Bonus as per applicable rules will be payable only when the agency submits requisite details to EIC and fulfils all other conditions as specified by the ministry of labour.	Per Day	$[\{ (\text{minimum wage}) = X \} + \{ \text{Water Charge @ 1\% on } (X)=Y \} + \{ \text{C P \& OH @ 15\% on } (X+Y)=Z \} + \{ \text{Labour cess @ 1\% on } (X+Y+Z) \}] = A$

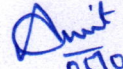
Item No.	Description of Items	Unit	Rate
112	Supply of Sewerman for NTB, OTB, Residential colony for attending the complaints regarding cleaning of sewer lines (The percentage quoted by agency (above/below) shall not be applicable on this item).	Per Day	$[\{(\text{minimum wage}) = X \} + \{ \text{Water Charge @ 1\% on } (X) = Y \} + \{ C P \ \& \ OH \ @ \ 15\% \text{ on } (X+Y) = Z \} + \{ \text{Labour cess @ 1\% on } (X+Y+Z) \}] = A$
113	Supplying Welder with welding machine and all accessories required for welding including transportation all complete as per direction of the E-I-C. (The percentage quoted by agency (above/below) shall not be applicable on this item).	Per Day	1,821.70
114	Providing Uniform to Engineer Assistant, Computer Operator, Office Boy and other contractual staff deployed for office work as per direction and satisfaction of Engineer-In-Charge. NOTE: i) Uniform (set of shirt & trousers)-02 sets to be provided ii) Shoes with socks-02 sets to be provided	Each	3,413.70

FORM V

FORM OF CERTIFICATE BY PRINCIPAL EMPLOYER

Certified that AAI have engaged the applicant **"M/s Mehraj Ud-Din Rather, Kralpora, Chadoora, Srinagar, J&K"** as a contractor for the work of **"Annual Rate Contract for Repair and Maintenance of Civil works at Kullu Airport for the year 2020-2022"**. AAI undertakes to be bound by all the provisions of contract labour (Regulation and Abolition) Act, 1970, and the Central Contract Labour (Regulation and Abolition) 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 1906, 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:- Kullu (Himachal Pradesh)


05/03/2021
Signature & Seal of
The Principal Employer

Date:- 05/03/2021