



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

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सं.: भाविप्रा / बीकेएन / अभि.-वि. / एआरएमओ / अवार्ड लेटर-03 / 2020-21/127

दिनांक: 27 / 01 / 2021

सेवा में,

मैसर्स शुभम इलेक्ट्रीकल्स,
चैम्बर नं. 13, संगम टावर,
कोर्ट रोड सीकर (राज)- 332001
ई-मेल-subhamelectricalsakar@gmail.com
मो. 9414039255

M/s Subham Electricals,
Chamber no. 13, Sangam Tower,
Court road, Sikar (Raj) -332001
E-mail :-subhamelectricalsakar@gmail.com
मो. 9414039255

विषय :- ए.आर.एम.ओ. ऑफ वेरियस ई एण्ड एम इन्स्टॉलेशन्स एट सिविल एयरपोर्ट,
बीकानेर (2020-22)

Subject: ARMO of various E&M installations at Civil Airport, Bikaner (2020-22).

संदर्भ:- दिनांक 24 / 12 / 2020 को खोली गई आपकी ई-निविदा (वित्तिय बिड)।

Ref: Your E-Tender opened on dated 24/12/2020 (Financial Bid). - 2020_AAI_64001_1.

महोदय,

1. उल्लेखित कार्य हेतु आपकी ई-निविदा आपके द्वारा उद्धृत कुल रु 6624658/- (मात्र छियासठ लाख चौबिस हजार छह सौ अठावन रुपये) (जीएसटी अतिरिक्त) की नियत मद दर पर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एतद् द्वारा स्वीकृत की जाती है, जो कि ई-निविदा की अनुमानित लागत रु 8020000/- (मात्र अस्सी लाख बीस हजार रुपये) से 17.40 % नीचे हैं।

Your E-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. 6624658/-** (Rupees Sixty Six Lacs Twenty Four Thousand Six Hundred Fifty Eight only) (Excluding GST) which is **17.40% below** the estimated cost put to E-Tender of **Rs. 8020000/-** (Rupees Eighty Lacs Twenty Thousand only).

2. संयुक्त महाप्रबंधक (अभियांत्रिकी-विधुत), भारतीय विमानपत्तन प्राधिकरण, जयपुर हवाईअड्डा, जयपुर इस कार्य के इंजीनियरिंग प्रभारी होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु 15/02/2021 तक संयुक्त महाप्रबंधक (अभियांत्रिकी-विधुत), भारतीय विमानपत्तन प्राधिकरण, जयपुर हवाईअड्डा, जयपुर-302029 के कार्यालय में उपस्थित हो। संविदा करार रु 100/- (मात्र सौ रुपये) के न्यायिकेतर (नॉन-ज्युडिशियल) स्टाम्प पेपर पर बनाया जाएगा तथा स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Jt. Gen. Mgr. (Engg-E), AAI, Jaipur Airport, Jaipur shall be the Engineer-in-charge of the work. You are requested to attend the office of the Jt. Gen. Mgr. (Engg-E), AAI, Jaipur Airport, Jaipur by 15.02.2021 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. आपकी ई-निविदा के साथ प्राप्त रु 1,60,400/- (अक्षरे एक लाख साठ हजार चार सौ मात्र) की अग्रिम धरोहर/बयाना जमा राशि को सुरक्षा जमा राशि के हिस्से के रूप में परिवर्तित कर दिया जायेगा। शेष सुरक्षा राशि रु 502066/- को 10 दिनों के भीतर जमा करें अन्यथा इस राशि की कटौति संविदा कागजात के पृष्ठ 16 पर जी सी सी के खण्ड-1A के अनुसार आपके चालू बिलों से की जाएगी।

The earnest money amount of Rs. 160400 /- (Rupees One Lacs Sixty Thousand Four Hundred only) received along with your E-tender has been converted as part of security deposit as per AAI's conditions of contract. Please deposit Rs. 502066/-



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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 page no. - GCC 16 of tender/contract document.

4. आपसे अनुरोध है कि आप संविदा श्रम (विनियम एवं उन्मूलन) अधिनियम 1970 एवं संविदा श्रम (विनियम एवं उन्मूलन) केन्द्रिय नियम 1971 और केन्द्र एवं राज्य सरकार के न्यूनतम मजदूरी अधिनियम एवं उनके नियमों का अनुपालन करें।

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

5. आपको सहा. महाप्रबंधक (अभियांत्रिकी-विद्युत), भारतीय विमानपत्तन प्राधिकरण, जयपुर हवाईअड्डा, जयपुर से तत्काल संपर्क करने का भी निर्देश दिया जाता है। आपको कार्यस्थल (साइट) सौंपने का कार्य उनके द्वारा किया जाएगा एवं करारनामों की सभी औपचारिकताएँ भी पूरी की जायेंगी।

You are also directed to contact Asstt. Gen. Manager (Engg-E), AAI, Jaipur Airport, Jaipur immediately who will arrange to hand over the site to you and the agreement formalities.

6. कृपया नोट करें कि निविदा में दर्ज कार्य समाप्ति की अवधि के अनुसार इस कार्य को पूरा करने की अवधि **24 माह** है जो कि दिनांक **01.02.2021** से प्रभावी होंगी।

Please note that the time allowed for carrying out the work is **Twenty Four Months** as entered in the tender & shall be reckoned **01-02-2021**.

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.

Encl:- Copy of BOQ downloaded from CPP Portal.

भवदीय / Yours Faithfully,

(एन.के. शर्मा) / (N.K. Sharma)

संयुक्त महाप्रबंधक (अभि-वि) / Jt. Gen. Mgr. (Engg.-E)

जयपुर हवाई अड्डा, जयपुर / Jaipur Airport, Jaipur

कृते तथा ओर से अध्यक्ष, भा.वि.प्रा. / For and on behalf of Chairman, AAI

E-mail ID: - narensr@aai.aero

प्रतिलिपी:

1. महाप्रबंधक (अभि.-वि.), उ.क्षे., भा.वि.प्रा., प्रचालन कार्यालय, रंगपुरी गुडगांव रोड, नई दिल्ली-110037
2. महाप्रबंधक (वित्त), उ.क्षे., भा.वि.प्रा., प्रचालन कार्यालय, रंगपुरी गुडगांव रोड, नई दिल्ली-110037
3. निदेशक विमानपत्तन, भा.वि.प्रा., बीकानेर हवाई अड्डा, बीकानेर।
4. सहा. महाप्रबंधक (अभि.-वि.), भा.वि.प्रा., जयपुर हवाई अड्डा, जयपुर।
5. प्रबंधक (अभि.-वि.), भा.वि.प्रा., बीकानेर हवाई अड्डा, बीकानेर।
6. करारनामा प्रति।

Item Rate BoQ

Validate Print Help

Tender Inviting Authority: Asstt. Gen. Manager (Engg-E), Jaipur Airport, Airport - 302029

Name of Work: ARMO of various E&M installations at Civil Airport, Bikaner (2020-22).

Contract No: AA/BKN/ENGG(E)/ARMO/BKN-12/2020-21

Name of the Bidder/ Bidding firm / company : **RAMDHEER SINGH M/S SUBHAM ELECTRICAL SIKAR**

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 #	Sl. No.	TEXT #	Item Description	NUMBE	EXT #	NUMBER #	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	NUMBE. #	TEXT #
1		2		4	5	13		53		55
1			Operation and Maintenance of Electrical & Mechanical installation by deploying following minimum manpower in shift duty of 8 hrs. on all days including Sunday and Holiday (Excluding weekly off day) and attending the breakdown and preventive maintenance as per special condition of contract. Skilled Manpower - 06 Nos.							
1.1		First Year		12	Month		110292.00	1323504.00		INR Thirteen Lakh Twenty Three Thousand Five Hundred
1.2		Second Year		12	Month		111540.00	1338480.00		INR Thirteen Lakh Thirty Eight Thousand Four Hundred
2			Operation and Maintenance of Electrical & Mechanical installation by deploying following minimum manpower in shift duty of 8 hrs. on all days including Sunday and Holiday (Excluding weekly off day) and attending the breakdown and preventive maintenance as per special condition of contract. Semi Skilled Manpower - 02 Nos.							
2.1		First Year		12	Month		31356.00	376272.00		INR Three Lakh Seventy Six Thousand Two Hundred &
2.2		Second Year		12	Month		31356.00	376272.00		INR Three Lakh Seventy Six Thousand Two Hundred &

Sl. No.	Item Description	Quantity	Units	BASIC RATE in Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT in Words
3	Operation and Maintenance of Electrical & Mechanical installation by deploying following minimum manpower in shift duty of 8 hrs. on all days including Sunday and Holiday (Excluding weekly off day) and attending the breakdown and preventive maintenance as per special condition of contract. Un Skilled Manpower - 05 Nos.					
3.1	First Year	12	Month	69420.00	833040.00	INR Eight Lakh Thirty Three Thousand & Forty Only
3.2	Second Year	12	Month	68420.00	821040.00	INR Eight Lakh Twenty One Thousand & Forty Only
4	Comprehensive maintenance of 1.5 /2.0 Ton split type airconditioner unit including replacement of defective compressor and other parts as per requirement for ONE UNIT FOR ONE MONTH.					
4.1	1st Year	149	JOB	400.00	59600.00	INR Fifty Nine Thousand Six Hundred Only
4.2	2nd Year	204	JOB	400.00	81600.00	INR Eighty One Thousand Six Hundred Only
5	Comprehensive maintenance of 3.0 Ton tower type split airconditioner including replacement of defective compressor and other parts as per requirement for ONE UNIT FOR ONE MONTH.					
5.1	1st Year	24	JOB	1100.00	26400.00	INR Twenty Six Thousand Four Hundred Only
5.2	2nd Year	24	JOB	1100.00	26400.00	INR Twenty Six Thousand Four Hundred Only
6	Comprehensive maintenance of 4.0 Ton Cassette type split airconditioner including replacement of defective compressor and other parts as per requirement for ONE UNIT FOR ONE MONTH.					
6.1	1st Year	72	JOB	1500.00	108000.00	INR One Lakh Eight Thousand Only
6.2	2nd Year	72	JOB	1600.00	115200.00	INR One Lakh Fifteen Thousand Two Hundred
7	Comprehensive maintenance of 4.0 Ton Cassette type split airconditioner (Hot&Cool) including replacement of defective compressor and other parts as per requirement for ONE UNIT FOR ONE MONTH.					
7.1	1st Year	104	JOB	1500.00	156000.00	INR One Lakh Fifty Six Thousand Only
7.2	2nd Year	104	JOB	1500.00	156000.00	INR One Lakh Fifty Six Thousand Only

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
8	Comprehensive maintenance of water cooler having capacity of 40/80 Ltr. including replacement of defective compressor and other parts as per requirement for ONE UNIT FOR ONE MONTH.					
8.1	1st Year	36	JOB	1000.00	36000.00	INR Thirty Six Thousand Only
8.2	2nd Year	36	JOB	1100.00	39600.00	INR Thirty Nine Thousand Six Hundred Only
9	Comprehensive maintenance contract of Reverse Osmosis Unit of 25 LPH capacity including replacement of parts as per requirement for ONE UNIT FOR ONE MONTH.					
9.1	1st Year	36	JOB	3000.00	108000.00	INR One Lakh Eight Thousand Only
9.2	2nd Year	36	JOB	3000.00	108000.00	INR One Lakh Eight Thousand Only
10	Provision of Bi-monthly visit of specialized agency for Maintenance/Service of 4 Zone main Fire Control panel (conventional type) with 24 volts maintenance free batteries of 24 hour back up Capacity. Complete as required. Any spares if required will provided by AAI.					
10.01	1st Year	6	JOB	3000.00	18000.00	INR Eighteen Thousand Only
10.02	2nd Year	6	JOB	3000.00	18000.00	INR Eighteen Thousand Only
11	Provision of Bi-monthly visit of specialized agency for Maintenance/Service of Fire Fighting System comprising of 2 monoblock pump sets ,hydrant valves,first aid hose reel. Fire hose cabinet etc.Complete as required. Any spares if required will provided by AAI.					
11.01	1st Year	6	JOB	4000.00	24000.00	INR Twenty Four Thousand Only
11.02	2nd Year	6	JOB	4000.00	24000.00	INR Twenty Four Thousand Only
12	Provision of Checking of 0.5 kg & 5 kg capacity of ABC type fire Extinguishers(10 each) on quarterly basis.					
12.01	1st Year	4	JOB	500.00	2000.00	INR Two Thousand Only
12.02	2nd Year	4	JOB	500.00	2000.00	INR Two Thousand Only
13	Provision of Refilling the 0.5 kg ABC type fire Extinguishers . Complete as required.					
13.01	1st Year	10	Each	800.00	8000.00	INR Eight Thousand Only

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
13.02	2nd Year	10	Each	800.00	8000.00	INR Eight Thousand Only
14	Provision of Refilling the 5 kg ABC type fire Extinguishers . Complete as required.					
14.01	1st Year	10	Each	1500.00	15000.00	INR Fifteen Thousand Only
14.02	2nd Year	10	Each	1600.00	16000.00	INR Sixteen Thousand Only
15	Complete servicing and maintenance of Trolley gate by OEM/ specialized agency complete as required.	2	Each	5000.00	10000.00	INR Ten Thousand Only
16	Complete servicing and comprehensive maintenance of Automatic sliding doors of Dorma make from OEM/ authorized agency including OEM visits complete as required.					
16.01	1st Year	4	Each	6000.00	24000.00	INR Twenty Four Thousand Only
16.02	2nd Year	4	Each	7000.00	28000.00	INR Twenty Eight Thousand Only
17	Supply & replacement of B-Check kit (fuel filter, oil filter etc.) in existing 125 KVA (Kirloskar Make DG Set).					
17.01	1st Year	2	JOB	1700.00	3400.00	INR Three Thousand Four Hundred Only
17.02	2nd Year	2	JOB	1700.00	3400.00	INR Three Thousand Four Hundred Only
18	Supply of (Grade 15W/40) Kirloskar recommended mobil oil for D.G. set application.	80	Ltr	380.00	30400.00	INR Thirty Thousand Four Hundred Only
19	Supply of Kirloskar recommended Coolant for D.G. set application.	50	Ltr	180.00	9000.00	INR Nine Thousand Only
20	Supply & replacement of B-Check kit (fuel filter, oil filter etc.) in existing 320 KVA (Greaves Make DG Set).	4	Job	3500.00	14000.00	INR Fourteen Thousand Only
21	Dehydration of Transformer oil at site i/c transportation of dehydration machine at site and submission of report as required.	600	Ltr	65.00	39000.00	INR Thirty Nine Thousand Only
22	Collecting transformer oil sample and testing for di-electric strength (BDV value) of oil from authorised testing laboratory and submission of test report as required.	6	Each	2500.00	15000.00	INR Fifteen Thousand Only
23	Supply and Top Up of Transformer Oil in the Transformer. Complete as required.	50	Ltr	250.00	12500.00	INR Twelve Thousand Five Hundred Only
24	Inspection, repairing, servicing, overhauling and testing of ABB make SF6 breakers (11 KV capacity) form the manufacturer or from the authorised service dealer of manufacturer. Cost or spare (if required) shall be paid extra by AAI on submission of purchase bill from OEM/authorised dealer.	2	Each	10000.00	20000.00	INR Twenty Thousand Only

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
43	Supply of 15/16 A Socket Modular Type(Make - MK).	5	Each	120.00	600.00	INR Six Hundred Only
44	Supply of 12V,180 AH SMF Batteries with replacement of the old Batteries. Complete as required	2	Each	14500.00	29000.00	INR Twenty Nine Thousand Only
45	CPWD / DSR-2018 (E&M)	100000	One	0.50	50000.00	INR Fifty Thousand Only
Total in Figures					6624658.00	INR Sixty Six Lakh Twenty Four Thousand Six Hundred & Fifty Eight Only
Quoted Rate in Words						INR Sixty Six Lakh Twenty Four Thousand Six Hundred & Fifty Eight Only

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For Mofin
22/11/21
#5411001

संयुक्त महाप्राधिक (अभि-विद्युत)
भारतीय विमानवाहन प्राधिकरण
अन्तर्राष्ट्रीय स्तर पर जलवा, जलवा-302029