



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

सं.: भा.वि.प्रा./डी.ए.टी.एस./अभि-वि/सीएएमसी-एसी-बिज/2020-21/W.O.-07/
No: AAI/DATS/E-E/CAMC-AC-BIJ/2020-21/W.O.-07/ 1305 /

दिनांक: 26.02.2021

Date: 26.02.2021

सेवा में / To,

मैसर्स वेलकम इंजीनियर्स,
सी -102, नीलांचल अपार्टमेंट,
प्लॉट नंबर -3, सेक्टर -4, द्वारका
नई दिल्ली -110075

M/s Welcome Engineers,
C-102, Neelanchal Apartment,
Plot No-3, Sector-4, Dwarka
New Delhi-110075

कार्य का नाम: ए आर एस आर बिजवासन, नई दिल्ली में 2x40 TR AC प्लांट, पैकेज यूनिट, i/c स्प्लिट और विंडो टाइप AC यूनिट्स का वार्षिक रनिंग ऑपरेशन और व्यापक रखरखाव (2021-23)।

Name of work : Annual Running Operation and Comprehensive Maintenance of 2x40 TR A/C Plant, Package units, i/c split & window type A/C units at ARSR Bijwasan, New Delhi (2021-23).

संदर्भ / Ref:-

1) आपकी निविदा (Tender ID: 2021_AAI_66752_1) जोकि दिनांक 01.02.2020 को खोली गई।

Your e-tender (Tender ID: 2021_AAI_66752_1) for the above said work opened on
Dated 01.02.2020.

महोदय / Dear Sir,

- उपर उल्लेखित कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की और से स्वीकृत की जाती है आपके द्वारा बताए गये मद पर आपकी राशि कुल ₹33,98,140/- (रुपये तैंतीस लाख अठानवे हजार एक सौ चालीस मात्र) जी० एस० टी० रहित है जोकि निविदा की न्यायोचित राशि ₹48,77,933/- से 30.34% कम है।

Your tender for the work mentioned above is here by accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted for a sum totaling to Rs. 33,98,140/- (Rupees Thirty Three Lakhs Ninety Eight Thousand One Hundred Forty Only) exclusive of G.S.T. which is 30.34% below the Justified Cost of Rs. 48,77,933/-.

Contd.....

2. वरिष्ठ प्रबंधक (अभि०-वि०), डी.ए.टी.एस. कॉम्प्लेक्स, आईजीआई एयरपोर्ट, नई दिल्ली कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **15.03.2021** तक वरिष्ठ प्रबंधक (अभि०-वि०), डी.ए.टी.एस. कॉम्प्लेक्स, आईजीआई एयरपोर्ट, नई दिल्ली के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें। ठेके का करारनामा **₹100** के नोनज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायेगा।

Senior Manager (Engg-E), AAI, DATS Complex, IGI Airport, New Delhi 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 and attend the office of the Senior Manager (Engg-E), AAI, DATS Complex, IGI Airport, New Delhi by dt. **15.03.2021** to sign and complete the agreement. The contract agreement shall be executed on a non judicial stamp paper of value **Rs.100/-** and the cost of stamp paper shall be borne by you.

3. कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के अंदर जमानत राशि **₹3,39,814/- (रुपये तीन लाख उतालीस हजार आठ सौ चौदह मात्र)** जमा करे वरना ठेके के दस्तावेज के अनुसार आपके रनिंग बिल से काट ली जायेगी।

Please deposit **Rs. 3,39,814/- (Rupees Three Lakh Thirty Nine Thousand Eight Hundred Fourteen Only)** towards security deposit within 10 days from the date of issue of this letter, failing which the same will be deducted from your running bill.

4. आपको निर्देश दिया जाता है आप तुरंत प्रबंधक (अभि०-विद्युत), डी.ए.टी.एस. कॉम्प्लेक्स से मिले वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे। कृपया ध्यान दें कि इस कार्य के लिए समय अवधि **दो (02) वर्ष** की होगी जो कि **01.03.2021** से गिना जाएगा।

You are also directed to contact the **Manager (Engg-E), AAI, DATS Complex**, immediately to take over the site. Please note that time period for this work shall be **Two (02) Years** and shall be reckoned from **01.03.2021**.

5. इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार वरिष्ठ प्रबंधक (अभि०-वि०), डी.ए.टी.एस. कॉम्प्लेक्स, आईजीआई एयरपोर्ट, नई दिल्ली के पते पर किया जाए।

Any further correspondence with contract should normally be addressed to the **Senior Manager (Engg-E), AAI, DATS Complex, IGI Airport, New Delhi**

6. उपरोक्त कार्य हेतु त्रुटि दायित्व अवधि छः (06) महीने जोकि इस कार्य की समाप्ति की दिनांक से गिना जाएगा।

The defect liability period will be Six (06) months after the date of completion of this work.

7. कृपया पावती भेजे।

Please acknowledge the receipt.

धन्यवाद / Thanking you

संलग्न - (अ) मात्रा की अनुसूची /

Encl:- (a) Schedule of Quantities

भवदीय / Yours sincerely

मल्लिकार्जुन
26/02/2024

वरिष्ठ प्रबंधक (अभि० - वि) / Sr. Manager (Engg-E),
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
डी.ए.टी.स., ई. गां. अ. हवाई अड्डा / DATS Complex, IGI Airport
नई दिल्ली- 110037 / New Delhi-110037
कृते एवं अध्यक्ष भा. वि. प्रा की और से / On behalf of Chairman, A.A.I.

Schedule of Quantities

Name of Work : Annual Running Operation and Comprehensive Maintenance of 2x40 TR A/C Plant, Package units, i/c split & window type A/C units at ARSR Bijwasan, New Delhi (2021-23). Tender ID: 2021_AAI_66752_1

S.No.	Description of Item	Qty.	Unit	Rate (Ex. GST)	Amount (Ex. GST)
1.00	Running & operation of 2x40 TR Central A/C plant (Air Cooled), FCU (4 x 3 ton), Air-cooled package A/c unit (4x2x3.75 TR), and water supply pump sets on all working days i/c Sundays & Holidays in three shift operation. The contractor shall depute the following minimum man power at site for One month. A/C Mechanic-cum-A/C Plant operator - 4 nos. (Skilled) (1 no. in each shift). Attendant (Unskilled)- 3 nos. (1 no. in each shift). Note : Contractor has to re-engage 2 nos. (unskilled) out of above 3 nos.(unskilled) workmen who are protected by the stay / Status Quo order by Hon'ble high Court of Delhi and subject to outcome of WPC 4564/2019 and WPC 1462/2020.	24	Month	130000.00	3120000.00
2.00	Comprehensive maintenance of central A/C plant (2x40 TR), package AC Units (4x2x3.75 ton), FCU (4 x 3 ton), CDW/CHW pumps, pipe lines and cooling tower etc. complete for one month as per scope of work complete as required.	24	Month	3000.00	72000.00
3.00	Comprehensive maintenance of 2 Nos AHUs of 7.5 HP with heating arrangements i.e. humidifier complete for one month as per scope of work complete as required.	24	Month	300.00	7200.00
4.00	Comprehensive maintenance of following split type Air-conditioning unit comprising of compressor, condensing coil unit, cooling coil unit etc. complete for one month as per scope of work:				
4.01	3 TR (Cassette type / Tower type) - 4 Nos.	24	Month	1000.00	24000.00
4.02	1.5 TR - 11 Nos. and 2.0 TR - 04 Nos.	24	Month	900.00	21600.00

S.No.	Description of Item	Qty.	Unit	Rate (Ex. GST)	Amount (Ex. GST)
5.00	Annual Comprehensive Maintenance of 1.5 TR (2 Nos.) Capacity Window type A/C unit i/c repair etc. complete as required at site.	24	Month	300.00	7200.00
6.00	Repainting of CDW/CHW pipe line, pumps, compressors, AHUs, panels etc. with 2 or more coats enamel paint of approved colour & quality i/c scraping, cleaning etc. complete as and when reqd. at site as follows :				
6.01	For L.T. panels & pipe lines with synthetic enamel paint.	20	Sqm.	140.00	2800.00
6.02	CDW/CHW pump with synthetic enamel paint	6	Job	90.00	540.00
6.03	A/C Plant i/c Compressor, motor, chiller condenser etc. with synthetic enamel paint	1	Job	1000.00	1000.00
7.00	Repairing & Rewinding of , 3 phase squirrel cage induction motors 1400 to 2800 RPM for centrifugal and monoblock/jet pump motors set with super enamelled copper wire of suitable gauge i/c dismantling, transportation from site to work shop & back. The work includes re-installation of the same at site. Note: Buy-back cost of dismantled winding shall be included in the quoted rates.				
7.01	5 HP	2	Nos.	3000.00	6000.00
7.02	1.5 HP /2.0HP	2	Nos.	2000.00	4000.00
8.00	Repairing & Rewinding of 3-phase,415 V, 50 Hz submersible pump motors of following capacity by replacement of rewinding kit, defective bushes, impeller, seal, gasket etc. i/c transportation from site to workshop & back as and when reqd. at site. Note: Buy-back cost of dismantled winding shall be included in the quoted rates.				
8.01	5 HP	2	Nos.	3000.00	6000.00
8.02	1.5/2.0 HP	2	Nos.	2000.00	4000.00
9.00	Labour charge for removal of different size & capacity submersible pump set, from the existing borewell along with pipe lines, cable etc. and fixing the same after repairing. The job is to be carried out as and when reqd. at site. (Depth of borewell is approx. 75 Mtrs)	2	Job	4000.00	8000.00

S.No.	Description of Item	Qty.	Unit	Rate (Ex. GST)	Amount (Ex. GST)
10.00	Annual repair and maintenance of water softening plant (100 Ltrs. Capacity) by deputing one no. service Engineer for monthly inspection & checking of serviceability of all the accessories including attending the complaints and breakdown as & when require, including providing and charging of salt as required to maintain the quality of water within the permissible limits, as per the scope of work complete as required.	24	Month	300.00	7200.00
11.00	Providing resin for water softening plant (100 Ltrs. Capacity) complete as required. Note: Resin to be replaced minimum once in a year.	2	Job	11000.00	22000.00
12.00	Annual Comprehensive maintenance of Water Coolers (2 Nos., Make: Conway Waterpurifier) floor mounted having 80 L Storage Capacity & Cooling capacity of 60 L per hour with inbuilt 7 stage RO and UV purification including replacing of filters as and when required and shifting and positioning of the water cooler & RO at the specified location (if required), inlet/outlet connections and adjustment of TDS etc. complete as required.	24	Month	500.00	12000.00
13.00	Annual Comprehensive maintenance of RO (2 Nos., Make : KENT), wall mounted having 8 L storage capacity & purification production rate 15 L per hour including replacing of filters as and when required and shifting and positioning of the RO at the specified location, inlet/outlet connections and adjustment of RO and its TDS etc. complete as required.	24	Month	250.00	6000.00

S.No.	Description of Item	Qty.	Unit	Rate (Ex. GST)	Amount (Ex. GST)
14.00	Execution of works as per CPWD schedule of rates and specification for amount of Rs. 1,00,000/- as and when required during contract period. Rates for the items under DSR shall be taken as under: Item rate as per DSR-2018 = X Basic rate (on which percentage above or below to be quoted) = $Y = X / 1.1405$ (ex. GST) Example: if rate of an item as per DSR-2018 = 114.05 Basic rate (on which percentage above or below to be quoted) = $114.05 / 1.1405 = 100$ If contractor is quoting Rs. 75,000/- against Rs. 1,00,000 i.e. 25 % below it means Rs. 75.00 (ex GST) shall be paid for that item against Rs. 114.05 (as per DSR-2018)	1	Job	66600.00	66600.00
	Total amount =				3398140.00
	Say (Rs.) =				3398140.00

(Mayank Gaur)
(Sr. Manager (Engg.-E))
AAI, DATS Complex