



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

सं:- भाविप्रा/किशनगढ़/अभि.(वि.)/अवार्ड लैटर/2020-21

दिनांक: 16/02/2021

सेवा में,

मैसर्स त्रिशूल एन्टरप्राइजेज,  
बी-101ए, डाबरी एक्स्ट. ईस्ट  
नई दिल्ली-110045  
ई-मेल-trishul1999@gmail.com

M/s Trishul Enterprises,  
B-101A, Dabri Extn. East,  
New Delhi - 110045  
E-mail- trishul1999@gmail.com

**विषय :-** मिसलेनियस इलेक्ट्रिकल रिपेयर वर्क्स एट किशनगढ़ एयरपोर्ट, अजमेर (2020-21)।

**Subject:-** "Miscellaneous electrical repair works at Kishangarh Airport, Ajmer. (2020-21)"

**संदर्भ:-** दिनांक 04/02/2021 को खोली गई आपकी ई-निविदा (वित्तीय बिड)।

**Ref:** Your E-Tender (Financial Bid) opened on dated 04/02/2021.

महोदय,

1. उल्लेखित कार्य हेतु आपकी ई-निविदा आपके द्वारा उद्धृत कुल **रु. 6,54,750/-** ( मात्र छः लाख चौवन हजार सात सौ पचास रुपये) 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. 8,87,224/-** ( मात्र आठ लाख सित्यासी हजार दो सौ चौबीस रुपये) से **26.20% 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 totalling to **Rs. 6,54,750/-** (Rupees Six Lac Fifty Four Thousand Seven Hundred Fifty only) which is **26.20% below** the estimated cost of **Rs. 8,87,224/-** (Rupees Eight Lac Eighty Seven Thousand Two Hundred Twenty Four only).

2. सहायक महाप्रबंधक (अभियांत्रिकी-विद्युत), भारतीय विमानपत्तन प्राधिकरण, किशनगढ़ हवाई अड्डा, अजमेर इस कार्य के इंजीनियर-इन-चार्ज होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु 15/03/2021 तक सहायक महाप्रबंधक (अभियांत्रिकी-विद्युत), के कार्यालय में उपस्थित हों। 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।

Asstt. General Manager (Engg-E), AAI, Kishangarh Airport, Ajmer shall be the Engineer-In-Charge of the work. You are requested to attend the office of the Asstt. G.M. (Engg-E) by 15.03.2021 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. सुरक्षा राशि **रु. 19,650.00** को इस पत्र के जारी होने के 10 दिन के भीतर जमा करें नहीं तो इस राशि की कटौति निविदा दस्तावेज की शर्तों के अनुसार कर दी जाएगी।

Please deposit **Rs. 19,650/-** 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 the tender document.

4. आप से अनुरोध है कि आप संविदा श्रम (विनियम एवं उन्मूलन) अधिनियम 1970, संविदा श्रम (विनियम एवं उन्मूलन) केन्द्रीय नियम 1971, बाल श्रम (निषेध एवं उन्मूलन) अधिनियम 1986, निर्माण श्रमिकों (सेवा के शर्त और नियमन) अधिनियम 1986 और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 जो कि निविदा दस्तावेज के जी.सी.सी. के प्रावधानों का और केन्द्रीय व राज्य सरकारों के तदसंबंधी नियमों का अनुपालन करें।

16/02



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

You are requested to comply with the provision of Contract Labour (Regulation & Abolition) Act of 1970, Contract Labour (Regulation & Abolition) Central Rules 1971, Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment & Condition of Service) Act 1996, Building & Other Construction Workers Welfare Cess Act 1996 as specified in GCC of tender Document and Rules of Central and state Govt.

5. आपको प्रबन्धक (अभियांत्रिकी-विद्युत), किशनगढ़ हवाई अड्डा, अजमेर से तत्काल संपर्क करने का भी निर्देश दिया जाता है। आपको कार्यस्थल (साइट) सौंपने का कार्य उनके द्वारा किया जाएगा।  
You are also directed to contact Manager (Engg-E), AAI, Kishangarh Airport, Ajmer immediately who will arrange to hand over the site to you.
6. कृपया नोट करें कि कार्य पूरा करने के लिए आपको 03 माह का समय प्रदान किया जाता है जो कि इस पत्र के जारी होने की तिथि से 10 दिन बाद से प्रभावी होंगी।  
Please note that the time allowed for carrying out the work shall be 03 Months & shall be reckoned from 10th day after the date of issue this letter.
7. संविदा के संबंध में भविष्य में किसी भी प्रकार का पत्र व्यवहार सामान्यतः इंजीनियर-इन-चार्ज 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.

**Enclosure :-** BOQ Page 1 to 3.

भवदीय / Yours Faithfully,

(आर.के. मीणा) / (R.K. Meena)

सहायक महाप्रबंधक (अभि-वि.) / Asstt. Gen. Mgr. (Engg.-E)  
कृते तथा ओर से अध्यक्ष, भा.वि.प्रा. / For and on behalf of Chairman, AAI

**प्रतिलिपी:**

1. निदेशक विमानपत्तन, भा.वि.प्रा., किशनगढ़ हवाई अड्डा, अजमेर।
2. संयुक्त महाप्रबंधक (अभि-वि.), भा.वि.प्रा., जयपुर हवाई अड्डा, जयपुर।
3. वरिष्ठ प्रबंधक (वित्त), भा.वि.प्रा., जयपुर हवाई अड्डा, जयपुर।
4. प्रबंधक (अभि-वि.), भा.वि.प्रा., किशनगढ़ हवाई अड्डा, अजमेर।



## Item Rate BoQ

Tender Inviting Authority: Asstt. Gen. Manager (Engg-E), Kishangarh Airport, Ajmer-305801

Name of Work: Miscellaneous electrical repair works at Kishangarh Airport, Ajmer (2020-21).

Tender ID: 2021\_AAI\_67508\_1

| Name of the Bidder/<br>Bidding Firm /<br>Company : |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PRICE SCHEDULE |       |           |                                                                     |           |                                             |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|-----------|---------------------------------------------------------------------|-----------|---------------------------------------------|
| Sl. No.                                            | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quantity       | Units | NUMBER #  | BASIC RATE In<br>Figures To be<br>entered by the<br>Bidder<br>Rs. P | NUMBER #  | TEXT #                                      |
| 1                                                  | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 4              | 5     | 13        | 23500.00                                                            | 53        | 55                                          |
| 1                                                  | Repairing of LT control panel of fire fighting pumping system including replacement of 30 nos different size Aluminium bus-bars, 02 nos L&T RTO-1 relay, 02 nos L&T MO-12 contactor, 02 nos L&T MO-9 contactor, 02 nos 60 sec time switch of 220 V AC supply and other accessories etc. complete as required.                                                                                                                                                                                                          | 1              | Job   | 23500.00  | 23500.00                                                            | 23500.00  | INR Twenty Three Thousand Five Hundred Only |
| 2                                                  | Dismanteling, Assembling, re-installation, testing & commissioning of existing Bajaj make, 20m height, old flood light mast system in three sections i/c supply & replacement of double drum double gear winch drive, 3 phase single speed high power reversible motor for raising & lowering, steel wire rope of 6mm dia (7/19 construction & made up of SS 316 grade), multi core trailing cable (5Cx 4sqmm copper conductor cable of 1.1 KV grade) and other control parts & accessories etc. complete as required. | 1              | Job   | 145000.00 | 145000.00                                                           | 145000.00 | INR One Lakh Forty Five Thousand Only       |
| 3                                                  | Supply of 250 Watt LED flood light having IP-66 Protection, pressure die cast aluminium alloy housing and heat resistant toughened glass cover complete as required.                                                                                                                                                                                                                                                                                                                                                   | 8              | Each  | 13500.00  | 13500.00                                                            | 108000.00 | INR One Lakh Eight Thousand Only            |

| NUMBER # | TEXT #                                                                                                                                                                                                                                                                                                                                                 | NUMBER # | TEXT # | NUMBER #                                                | TEXT #                | NUMBER #                                     | TEXT # |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|---------------------------------------------------------|-----------------------|----------------------------------------------|--------|
| Sl. No.  | Item Description                                                                                                                                                                                                                                                                                                                                       | Quantity | Units  | BASIC RATE In Figures To be entered by the Bidder Rs. P | TOTAL AMOUNT in Rs. P |                                              |        |
| 4        | Supply of 150 Watt LED street light having IP-66 Protection, pressure die cast aluminium alloy housing and heat resistant toughened glass cover complete as required.                                                                                                                                                                                  | 4        | Each   | 9000.00                                                 | 36000.00              | INR Thirty Six Thousand Only                 | 1      |
| 5        | Installation, Testing & Commissioning of LED flood light/street light on existing 20 Mtr high mast/ 10 mtr street pole including all accessories, nut, bolt, washer, connections, dismantling of existing old luminaire etc complete as required.                                                                                                      | 12       | Each   | 400.00                                                  | 4800.00               | INR Four Thousand Eight Hundred Only         |        |
| 6        | Servicing, overhauling of motorised trolley gate including repairing of minor defects, systematic improvement of system etc. complete as required.                                                                                                                                                                                                     | 4        | Job    | 4500.00                                                 | 18000.00              | INR Eighteen Thousand Only                   |        |
| 7        | Replacement of existing vottage transformer (01 no) by providing new one for 33 KV HT breaker panel having following specification-<br>i) Ratio of 33KV/RT3/110V/RT3/110V/RT3-110V/3,<br>ii) Insulation class B<br>iii) conforming to IS 3156:1992<br><br>Including testing & commissioning, dismantling the faulty PT unit etc. complete as required. | 1        | Job    | 45000.00                                                | 45000.00              | INR Forty Five Thousand Only                 |        |
| 8        | Replacement of existing Surge arrester by providing new one for 750 KVA (33/0.415 KV dry type) power transformer having following specifications-<br>i)30 KV rated voltage<br>ii) 5 KA discharge current<br>iii) conforming to IS 3070-3/ IEC 60099-4<br><br>Including testing & commissioning, dismantling the faulty unit etc. complete as required. | 3        | Each   | 9600.00                                                 | 28800.00              | INR Twenty Eight Thousand Eight Hundred Only | 2      |
| 9        | Re-programming of PLC card installed in CCR for synchronising with Airfield Lighting Control & Monitoring System of GLF complete as required.                                                                                                                                                                                                          | 2        | Each   | 4500.00                                                 | 9000.00               | INR Nine Thousand Only                       | 3      |

| NUMBER #    | TEXT #                                                                                                                                                                                                                                                                                                                                                                                                                                                      | NUMBER # | TEXT # | NUMBER #                                                | TEXT #                | NUMBER #                                            | TEXT #                                                      |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|---------------------------------------------------------|-----------------------|-----------------------------------------------------|-------------------------------------------------------------|
| Sl. No.     | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                            | Quantity | Units  | BASIC RATE In Figures To be entered by the Bidder Rs. P | TOTAL AMOUNT in Rs. P | TEXT #                                              | TEXT #                                                      |
| 10          | Servicing & maintenance of Godrej make Boom Barriers including repairing of minor defects etc. complete as required.                                                                                                                                                                                                                                                                                                                                        | 4        | Each   | 4000.00                                                 | 16000.00              | INR Sixteen Thousand Only                           | 1                                                           |
| 11          | Replacement of existing polycarbonate sheet by providing new for mandatory/informative signage having following specifications-<br>i) supply of 4 mm thick polycarbonate sheet with UV protection glare free face,<br>ii) computerised cut letters & symbol on self adhesive vinyl film applied on the inside face of polycarbonate sheet with required colouring meeting ICAO Annex 14, volume 1 including removing of old sheet etc complete as required. | 25       | SqM    | 6500.00                                                 | 162500.00             | INR One Lakh Sixty Two Thousand Five Hundred Only   |                                                             |
| 12          | Supply and fixing of nominal 2.0 mm thick electric insulated synthetic mats conforming to IS:15652-2006 and meeting the requirement of IS:5216, IS:8437, IEC-479 Pub-1 along with suitable adhesive/chemibound, pu-resin, water proofing compound and other sealing materials as per service recommendations in IS:15652 & suitable for class-A 3.3 KV AC and 240 V DC supply without HT trolley movement, complete as required.                            | 70       | SqM    | 625.00                                                  | 43750.00              | INR Forty Three Thousand Seven Hundred & Fifty Only |                                                             |
| 13          | Repairing of earthing pit including replacement of pit cover & funnel, uplift/repair of concrete, painting etc complete as per site requirement.                                                                                                                                                                                                                                                                                                            | 20       | Each   | 720.00                                                  | 14400.00              | INR Fourteen Thousand Four Hundred Only             |                                                             |
| Grand Total |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |        |                                                         |                       | 654750.00                                           | INR Six Lakh Fifty Four Thousand Seven Hundred & Fifty Only |

Signature Not Verified

Digitally signed by RAM KESH MEENA  
Date: 2021.02.18 17:38:12 IST  
Location: eProcurement System for Central PSUs