



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

Speed Post

स0न0: भा.वि.प्रा./एस.ए.पी./इंजी.(वि.)/आइएनए जीएच/हाउसकीपिंग/डब्ल्यू ओ-133/2021-22/ दिनांक:22.07.2021
Ref. No. AAI/SAP/Engg.(E)/ INA GH/Housekeeping /W.O- 133/2021-22/2652-59 Dt. 22/07/2021
सेवा में,

मै. स्टालवर्ट फैसिलिटीज,
17, सामुदायिक केंद्र, 108 प्रथम मंजिल,
वर्धमान चम्बे, लॉरेंस रोड,
नई दिल्ली -110035

M/s Stalwart Facilities,
17 Community center, 108 First Floor,
Vardhman Chambe, Lawrence Road,
New Delhi- 110035

विषय: दो वर्षों (2021-22 एवं 2022-23) के लिए आई. एन. ए. कॉलोनी नई दिल्ली में भा. वि. प्रा. के गेस्ट हाउस का रखरखाव व हाउसकीपिंग।

Subject:- Housekeeping and maintenance of Airports Authority of India Guest House at INA Colony, New Delhi (for two years 2021-22 & 2022-23).

संदर्भ i) आपकी खोली गई ई-निविदा दिनांक 01.07.2021. (Bid Invitation No. 2021_AAI_77136_1).

Ref: Your e-bid opened on 01.07.2021.

महोदय,

1. उपरोक्त कार्य हेतु आपका टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए आइटम मूल्यों पर आपका टेंडर कुल ₹ 55,51,237/- (मात्र पचपन्न लाख इक्यावन हजार दो सौ सैंतीस रुपये) है जो कि न्यायोचित लागत राशि ₹ 87,12,781/- से 36.29% कम है (जी.एस.टी. को छोड़कर)।

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. 55,51,237.00 (Rupees Fifty Five Lakh Fifty One Thousand Two Hundred and Thirty Seven Only) which is 36.29% below from the justified cost Rs. 87,12,781/- (excluding of GST).

2. सहायक महाप्रबंधक अभियांत्रिकी (विद्युत), भारतीय विमानपत्तन प्राधिकरण, सफदरजंग हवाई अड्डा, नई दिल्ली 110003, इस कार्य के इंजीनियरिंग प्रभारी होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु 10.08.2021 तक सहायक महाप्रबंधक अभियांत्रिकी (विद्युत), भारतीय विमानपत्तन प्राधिकरण, सफदरजंग हवाई अड्डा, नई दिल्ली-110003 के कार्यालय में उपस्थित हों। संविदा करार Rs. 100/- (मात्र सौ रुपये) के न्यायिकेतर (नॉन-जूडिशियल) स्टाम्प पेपर पर बनाया जाएगा तथा स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Asstt. Gen. Manager Engg (Electrical), Safdarjung Airport, New Delhi, shall be the Engineer-in-charge of the work. You are requested to attend the office of the Asstt. Gen. Manager Engg (Elect), AAI, Safdarjung Airport, New Delhi by 10.08.2021 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.

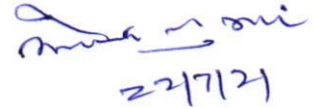
(Signature)
22/7/21

3. कृपया इस पत्र के जारी होने की तिथि से 30 दिनों के भीतर शेष प्रतिभूति जमा के रूप में रु 5,55,124/- (मात्र पांच लाख पचपन हजार एक सौ चौबीस रुपये) जमा करें अन्यथा इस राशि की कटौती संविदा कागजात के पृष्ठ जी सी सी- 16 पर जी सी सी के खण्ड- 1A के अनुसार आपके चालू बिलों से कर ली जाएगी।
Please deposit Rs. 5,55,124/- (Rupees Five Lakh Fifty Five Thousand One Hundred and Twenty Four Only) towards security deposit within 30 days from the date of issue of this letter failing which, the same will be deducted as per condition GCC clause no.- 1A at page no. GCC- 16 of the contract 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 (विधुत) भारतीय विमानपत्तन प्राधिकरण, सफदरजंग हवाई अड्डा, नई दिल्ली 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.-E), Airports Authority of India, Safdarjung Airport, New Delhi, immediately who will arrange to hand over the site to you.
6. कृपया नोट करें कि कार्य पूरा करने के लिए आपको **24(चौबीस)** महीने, का समय प्रदान किया जाता है। जोकि दिनांक **01-08-2021** से प्रारम्भ माना जाएगा।
Please note that the time allowed for carrying out the work shall be **24 (Twenty Four)** months and same shall be reckoned from **01.08.2021**.
7. ई-निविदा में उठाए गए सभी प्रश्न, स्पष्टीकरण इत्यादि तथा उनका भा.वि.प्रा द्वारा दिया गया उत्तर भी अनुबंध का भाग होगा।
All queries, clarifications etc. raised during e-tendering process and replies there of shall also form part of the agreement.
8. संविदा के सम्बन्ध में भविष्य में किसी भी प्रकार का पत्र व्यवहार इंजीनियर-प्रभारी के नाम से किया जाएगा।
Any further correspondence in connection with the contract should be addressed to the Engineer In-Charge.


22/7/21

9. 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.
10. ठेके की त्रुटि दायित्व अवधि छह महीने है जोकि कार्य समाप्ति की तिथि से गिना जाएगा।
The defect liability period is 06(Six) Months after actual date of completion.
11. यदि कोई विसंगति पाई जाती है तो अंग्रेजी भाषा ही मान्य होगी।
In case of any discrepancy, English version will be taken as correct.

भवदीय
Yours faithfully



(अशोक कुमार) / (Ashok Kumar)

सहायक महाप्रबंधक अभि.(वि.) / Asstt. Gen. Mgr. Engg (E)
अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर एवं तरफ से
For & on behalf of Chairman, Airports Authority of India

संलग्न: शडयूल ऑफ कुएंन्टिटीज
Encl: Schedule of Quantities

Tender Inviting Authority: Asstt. Gen. Mgr., Airports Authority of India, Safdarjung Airport-110003

Name of Work: Housekeeping and maintenance of Airports Authority of India Guest House at INA Colony, New Delhi (for two years 2021-22 & 2022-23).

Contract No: AAI/ SAP/ ENGG (E)/ INA GH/ Housekeeping/ 21-22

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder		TOTAL AMOUNT Without Taxes in	
				Rs.	P	Rs.	P
1	SH : A : Manpower						
2	Providing of services through manpower for housekeeping and maintenance of Airports Authority of India Guest House at pocket-A, INA Colony, New Delhi on all days as per the tender specification cum scope of the work. Agency has to provide the following minimum manpower: Service boys (Semi Skilled) - 5 Nos(One in each shift - 3, General shift -1 , Reliever -1) Cleaning and conservancy (Semi Skilled) - 5 Nos(One in each shift -3, General shift -1 , Reliever -1) Office executive cum Manager (Highly skilled) - 4 Nos(one in each shift-3 and reliever/general shift-1)	24.00	Month	227942.00		5470608.00	
3	Washing and dry cleaning of all the clothes including bed sheet, pillow cover, bed cover, blanket, towel, hand towel, curtains etc complete as required or as per direction of EIC.	24.00	Job	3000.00		72000.00	
4	SH : B : Crockery & General Items(As & when required)						
5	Supply of following items as and when required basis as per approved by Engineer In Charge. (Necessary Challans/Bills shall be submitted by agency.)						
6	Plastic Jug with openable lid (2 litre capacity) for Water	28.00	Each	1.00		28.00	
7	Bone china Cups with Saucers for Tea	2.00	Dozen	1.00		2.00	
8	Glasses for Water Make- Borosil vision medium / Yera or equivalent	6.00	Dozen	1.00		6.00	
9	Stainless Steel body Flask of 1.0 ltr capacity for tea/ milk	14.00	Each	1.00		14.00	
10	Bone china small bowl (approx 4 inch dia) for dal, soup etc	2.00	Dozen	1.00		2.00	
11	Anti-breakable serving tray of size approx 15x9 inches	6.00	Each	1.00		6.00	
12	Bone china dinning plates	2.00	Dozen	1.00		2.00	
13	Bone china quarter plates	2.00	Dozen	1.00		2.00	
14	Bone china serving bowl (Donga)	5.00	Each	1.00		5.00	
15	Stainless steel serving spoon	2.00	Dozen	1.00		2.00	
16	Stainless steel spoon	2.00	Dozen	1.00		2.00	

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
17	Stainless steel Fork	2.00	Dozen	1.00	2.00
18	Stainless steel knife for food eating	1.00	Dozen	1.00	1.00
19	Moulded aluminium wire cloth hangers of good quality	3.00	Dozen	1.00	3.00
20	Pedal/ foot closing/ opening plastic dust bin of 15 Ltrs capacity	24.00	Each	1.00	24.00
21	Supply of following News papers as and when required basis as per direction of Engineer-in-charge.				
21.01	Hindustan Times (English) and Hindustan (Hindi)- 2 pair per day	730.00	Pair	1.00	730.00
21.02	Times of India (English) & Navbharat Times(Hindi)- 2 pair per day	730.00	Pair	1.00	730.00
22	Supply of following Magazines as and when required basis as per direction of Engineer-in-charge.				
22.01	India Today (English)	208.00	Each	1.00	208.00
22.02	India Today (Hindi)	208.00	Each	1.00	208.00
22.03	Bussiness Today (English)	48.00	Each	1.00	48.00
22.04	Grihshobha (Hindi)	48.00	Each	1.00	48.00
22.05	Health (English)	24.00	Each	1.00	24.00
23	SH C :- Consumables & Toiletries (As & when required)				
24	Supply of Tea kit containing sugar pouch of 5gm, milk powder pouch of 3gm & tea bag/ coffee bag pouch of 2gm (one number each) of approved make in one packing duly approved by the Engineer-in-charge.	29200.00	Pack	0.10	2920.00
25	Supply of dental kit pack containing tooth paste pack/pouch of 10-15gm, tooth brush of good quality (all items one number each) in one packing/box as approved by the Engineer-in-charge.	7300.00	Pack	0.10	730.00
26	Supply of bathing kit pack containing bath soap of 20-30gm, shampoo pouch of 6ml, hair oil pouch of 2-3ml (all items one number each) in one packing/box as approved by the Engineer-in-charge.	7300.00	Pack	0.10	730.00
27	Supply of Shaving kit pack containing razor and shaving gel (all items one number each) in one packing/box as approved by the Engineer-in-charge.	7300.00	Pack	0.10	730.00
28	Supply of 30days combi pack of liquid mosquito replent with machine as approved by the Engineer-in-charge. Make: Good Night/All Out/Mortine	20.00	Each	1.00	20.00
29	Supply of 45days liquid mosquito replent refill as approved by the Engineer-in-charge. Make: Good Night/All Out/Mortine	200.00	Each	1.00	200.00
30	Supply of Consumables and toiletries items, as and when required, as approved by Engineer In Charge (Necessary Challans/Bills shall be submitted by agency).				
30.01	Floor mops 24" x 24" ($\pm$ 5%)	4.00	Dozen	1.00	4.00

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder		TOTAL AMOUNT Without Taxes in	
				Rs.	P	Rs.	P
30.02	White dusters (18"x18")	6.00	Dozen		1.00		6.00
30.03	Nylon Scrubbers Make: Good home or equivalent	2.00	Dozen		1.00		2.00
30.04	Hockey Brush for WC	20.00	Each		1.00		20.00
30.05	Utencil scrubber (Big Size) Make: Scotch Brite	30.00	Each		1.00		30.00
30.06	Cobweb brush (Fancy) adjustable (Superior quality)	20.00	Each		1.00		20.00
30.07	Hand Gloves for cleaning utencils Make: Scotch Brite or equivalent	20.00	Each		1.00		20.00
30.08	Plastic dust pan	20.00	Each		1.00		20.00
30.09	Wiper (Big) heavy duty plastic 21" double rubber	20.00	Each		1.00		20.00
30.10	Wiper (small) plastic Unique 16" single rubber	20.00	Each		1.00		20.00
30.11	Soft (Phool) broom Make: 555 or equivalent	30.00	Each		1.00		30.00
30.12	Hard broom Make: 555 or equivalent	24.00	Each		1.00		24.00
30.13	Utencil cleaning powder of 1.0Kg Make: Vim/ Nip or Equivalent	24.00	Each		1.00		24.00
30.14	Detergent Powder of 1.0Kg Make: Nirma, Fena or equivalent	20.00	Each		1.00		20.00
30.15	Room freshner Spray Make: Airwick 200-250ml can or equivalent in /Odonil /Ambi pur	60.00	Each		1.00		60.00
30.16	Cotton Yellow Duster(Big Size)	8.00	Dozen		1.00		8.00
30.17	Steel wool scrubber	48.00	Pkt		1.00		48.00
30.18	Paper Face Tissues box Make: Liora or Equivalent	160.00	Pkt		1.00		160.00
30.19	Polythene Garbage Bag of size 32" x 42"	10.00	Kg		1.00		10.00
30.20	Wet mop refill	24.00	Each		1.00		24.00
30.21	Dry mop refill	24.00	Each		1.00		24.00
30.22	Wet mop with refill complete set	2.00	Each		1.00		2.00
30.23	Dry mop with refill complete set	2.00	Each		1.00		2.00
30.24	Liquid Glass cleaner 500 ml. Make: Colin or equivalent	24.00	Each		1.00		24.00
30.25	Toilet rolls 100 mtrs approx. of premium quality(2 ply) Make: SR or equivalent	100.00	Each		1.00		100.00
30.26	Napthelene balls (1.0 Kg) Make: Trishul or equivalent	10.00	Each		1.00		10.00
30.27	Air freshner cake (75 gms) Make: Odonil or equivalent	168.00	Each		1.00		168.00
30.28	Liquid cleaner 05 ltrs pack Make: Teepol B300/ Shawa or equivalent	40.00	Each		1.00		40.00
30.29	Hand wash with pump Make: Dettol pack of 200-225ml or equivalent	56.00	Each		1.00		56.00

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Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
30.30	Refill hand wash (1500 ml) Make: Dettol pack or equivalent	50.00	Each	1.00	50.00
30.31	Plastic bucket of 20 litre capacity Make: Milton or equivalent	14.00	Each	1.00	14.00
30.32	Plastic Mugs 1.5 litre Make: Milton or equivalent	14.00	Each	1.00	14.00
30.33	Anti-cockroach spray bottle of 400ml Make: Hit or equivalent	30.00	Each	1.00	30.00
30.34	Anti-mosquito spray bottle of 400ml Make: Hit or equivalent	30.00	Each	1.00	30.00
30.35	Polythene Garbage Bag of size 20" x 24" (approx)	10.00	Kg	1.00	10.00
30.36	Stainless Steel Ashtrays	14.00	Each	1.00	14.00
30.37	Floor Mat of size 90*60 cm for main door	20.00	Each	1.00	20.00
30.38	Floor Mat of size 60*38 cm for bathroom	24.00	Each	1.00	24.00
Total in Figures					5551237.00
Quoted Rate in Words		INR Fifty Five Lakh Fifty One Thousand Two Hundred & Thirty Seven Only			


 22/7/21
 अशोक कुमार / ASHOK KUMAR
 सहायक महाप्रबंधक (अभि. वि.) / Asstt. General Manager (Engg. Elect.)
 भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
 सफदरजंग हवाई अड्डा / Safdarjung Airport
 नई दिल्ली-110003 / New Delhi-110003