



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

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सं:- भाविप्रा / बीकेएन / अभि.-वि./लुंका I & II/अवार्ड लेटर/2021-22 /1308

दिनांक: 11/08/2021

सेवा में,

मैसर्स शुभम इलेक्ट्रीकल्स,
चेम्बर 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 :- रनिंग ऑपरेशन एण्ड मेंटेनेन्स ऑफ इलेक्ट्रिकल एण्ड मेकेनिकल इन्स्टालेशन ऑफ डीवीओआर स्टेशनस लुंका-1 और लुंका-2 एट बीकानेर (2021-22)।
Subject: Running operation & maintenance of Electrical & Mechanical Installation of DVOR stations Lunka-I & Lunka-II at Bikaner(2021-22).

संदर्भ:- दिनांक 05/07/2021 को खोली गई आपकी ई-निविदा (वित्तिय बिड)।

Ref: Your E-Tender opened on dated 05/07/2021 (Financial Bid). - 2021_AAI_79664_1

महोदय,

1. उल्लेखित कार्य हेतु आपकी ई-निविदा आपके द्वारा उद्धृत कुल रु 3251372/- (मात्र बत्तीस लाख इक्यावन हजार तीन सौ बहतर रुपये) (जीएसटी अतिरिक्त) (आईटम न. 13 को हटाने के बाद) की नियत मद दर पर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एतद् द्वारा स्वीकृत की जाती है, जो कि सशोधित ई-निविदा की अनुमानित लागत रु 4215000/- (मात्र बयालिस लाख पन्द्रह हजार रुपये) से 22.86 % नीचे हैं। (आईटम नं. 13 को ई-निविदा की अनुमानित लागत रु 4246000/- से हटाने के बाद)

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 (Alongwith deleted item no. 13) totaling to **Rs. 3251372/-** (Rupees Thirty Two Lacs Eighty One Thousand Three Hundred Seventy Two only) (Excluding GST) which is **22.86% below** the modified estimated cost of Rs. **4215000/-** (Rupees Forty Two Lacs Fifteen Thousand only) (After deleting item no. 13 from estimated cost put to tender of Rs. 4246000/-).

2. सहा. महाप्रबंधक (अभियांत्रिकी-विद्युत), 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 **31/08/2021** तक सहा. महाप्रबंधक (अभियांत्रिकी-विद्युत), भारतीय विमानपत्तन प्राधिकरण, जयपुर हवाईअड्डा, जयपुर-302029 के कार्यालय में उपस्थित हो। संविदा करार रु 100/- (मात्र सौ रुपये) के न्यायिकतर (नॉन-ज्युडिशियल) स्टाम्प पेपर पर बनाया जाएगा तथा स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Asstt. 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 Asstt. Gen. Mgr. (Engg-E), AAI, Jaipur Airport, Jaipur by **31.08.2021** 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.

3. आप सुरक्षा राशि रु 3,25,137/- को 10 दिन 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।

Please deposit **Rs. 3,25,137/-** 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.

For M/s Subham Electricals



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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 वरिष्ठ प्रबन्धक (अभियांत्रिकी-विद्युत), भारतीय विमानपत्तन प्राधिकरण, बीकानेर हवाईअड्डा, बीकानेर 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 Sr. Manager (Engg-E), AAI, Bikaner Airport, Bikaner 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 **12 माह** है जो कि दिनांक **16.08.2021** से प्रभावी होगी।
Please note that the time allowed for carrying out the work is **Twelve Month** as entered in the tender & shall be reckoned **16-08-2021**.
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,

गौरव माथुर
11/08/21

(गौरव माथुर) / (Gaurav Mathur)

सहा. महाप्रबंधक (अभि-वि०) / Asstt. Gen. Mgr. (Engg.-E)

जयपुर हवाईअड्डा, जयपुर / Jaipur Airport, Jaipur

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

E-mail ID: - gauravmathur@aai.aero

भारतीय विमानपत्तन प्राधिकरण
INTERNATIONAL AIRPORT, JAIPUR

प्रतिलिपि:

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. संयुक्त महाप्रबंधक (अभि.-वि.), भा.वि.प्रा., हिसार हवाई अड्डा, हिसार।
5. प्रबंधक (अभि.-वि.), भा.वि.प्रा., बीकानेर हवाई अड्डा, बीकानेर।
6. करारनामा प्रति।

Modified BOQ Summary Details
Tender Title: Running operation and maintenance of Electrical and Mechanical Installation of DVOR stations Lunka-I and Lunka-II at Bikaner (2021-22).
Tender ID: 2021_AAI_79664_1

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

Name of Work: Running operation & maintenance of Electrical & Mechanical Installation of DVOR Stations Lunka-I & Lunka-II at

Contract No: AAI/BKN/ENGG(E)/LUNKA 1&2/BKN-13/2021-22

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Subham Electrical(GSTN-NA)	
					Rate	Amount
1.00	Providing one number SKILLED Manpower in one shift of 8 hour on all days including sundays & holidays for ONE MONTH for operation & maintenance of electrical installations at Lunka -I.	36.00	Job	22149	15834.00	570024
2.00	Providing one number UN-SKILLED Manpower in one shift of 8 hour on all days including sundays & holidays for ONE MONTH for operation & maintenance of electrical installations at Lunka-I.	27.00	Job	15746	11206.00	302562
3.00	Providing one number SKILLED Manpower in one shift of 8 hour on all days including sundays & holidays for ONE MONTH for operation & maintenance of electrical installations at Lunka -II.	36.00	Job	22149	15834.00	570024
4.00	Providing one number UN-SKILLED Manpower in one shift of 8 hour on all days including sundays & holidays for ONE MONTH for operation & maintenance of electrical installations at Lunka-II.	27.00	Job	15746	11206.00	302562
5.00	Annual comprehensive maintenance of 1.5 TR/ 2TR split type Air-conditioning unit comprising of compressor, condensing coil unit, cooling coil unit, repair/ replacement of PCB card and defective component i/c comprehensive repair & maintenance of voltage stabilizer and time delay unit for above units etc. complete as required at Lunka -I	42.00	Job	697	400.00	16800
6.00	Annual comprehensive maintenance of 1.5 TR/ 2TR split type Air-conditioning unit comprising of compressor, condensing coil unit, cooling coil unit, repair/ replacement of PCB card and defective component i/c comprehensive repair & maintenance of voltage stabilizer and time delay unit for above units etc. complete as required at Lunka -II	42.00	Job	697	400.00	16800
7.00	Fuel cost for running of the above DG set/hour/DG set basis (contractor has to quote his running cost of fuel/hour/running operation of DG set which he has to assess according to the condition & capacity of the DG set given in item no. 1 above at the Lunka -I :	2000.00	P.Hrs.	409	350.00	700000
8.00	Fuel cost for running of the above DG set/hour/DG set basis (contractor has to quote his running cost of fuel/hour/running operation of DG set which he has to assess according to the condition & capacity of the DG set given in item no. 1 above at the Lunka -II :	2000.00	P.Hrs.	409	350.00	700000
9.00	B-check servicing of 30 KVA DG set (Kirloskar make) at Lunka -I Site i/c supply & replacing of mobile oil (Koel Care Super Genuine) for B-check servicing as per manufacturer's recommendation (servicing is to be carried out through authorised dealer only).	2.00	Job	9448	8000.00	16000

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Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Subham Electrical(GSTN-NA)	
					Rate	Amount
10.00	B-check servicing of 30 KVA DG set (Kirloskar make) at Lunka -II Site i/c supply & replacing of mobile oil (Koel Care Super Genuine) for B-check servicing as per manufacturer's recommendation (servicing is to be carried out through authorised dealer only).	2.00	Job	9448	8000.00	16000
11.00	Painting of electrical cubical panels, feeder pillars, marshalling boxes, desert coolers etc. with 2 coats of enamelled paint of approved make and colour etc. as reqd.	20.00	sqm	139	30.00	600
12.00	Visit of DG set mechanic of authorized dealer(Kirloskar) for the complete check up / replacement of defective component etc. on the installed DG set (spares will be provided by AAI). As an when required.	2.00	Visit	2323	5000.00	10000
13.00	Supply of 12V,180AH SMF Battery suitable for DG Set Operation. Complete as required with buyback of existing 180 Ah DG set batteries.	0	Nos.	15680	15000.00	0
14.00	CPWD / DSR-2018 (E&M) Note: (i) The rate for this item has to be quoted carefully. (ii) The guidelines for quoting the rate for this item is mentioned in clause 25 (c) of Page GTT-4.	30000.00	One	1	1.00	30000

Total in Figures

3251372

Lowest Amount Quoted BY: Subham Electrical(3251372.00)

Gaurav Mathur
 सहायक निदेशक (आवक, वि.)
 A.C.M. (ENGG. ELECT.)
 भारतीय विमानतल प्राधिकरण
 AIRPORTS AUTHORITY OF INDIA
 अन्तर्राष्ट्रीय हवाई अड्डा, जयपुर
 INTERNATIONAL AIRPORT, JAIPUR

Signature Not Verified

Digitally signed by GAURAV MATHUR
 Date: 2021.11.17 15:14:13 IST
 Location: eProcurement System for Central PSUs