



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
श्रीनगर अंतराष्ट्रीय हवाई अड्डा श्रीनगर
SRINAGAR INT'L AIRPORT, SRINAGAR.

Ref No: AAI/SNR/ENGG-E/AMC-RO/W-05/2021-22

Dated: 17.09.2021.

To,
M/s. Jays Enterprises,
Tarak Mall complex,
M.A Link Road Srinagar.

Name of Work: AMC of RO System including supply of spares at Srinagar Airport (2021-2023).

Ref: Tender id: (2021_AAI_83258_1) your price bid opened on dt: 26.08.2021.

Sir,

1. Your tender for the above mentioned work is hereby accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you, totaling to **Rs. 8,99,000/-** (Rupees Eight Lakh Ninety Nine Thousand Only) excluding GST which is 4.13% below of the estimated cost put to the tender of **Rs.9,37,688/-**
2. JGM Engg- (E), AAI, Srinagar Int'l. Airport, Srinagar, shall be the Engineer-in-Charge of the work. You are requested to attend the office of the JGM Engg- (E) AAI, Srinagar Int'l. Airport, Srinagar within **15 days from the issue of this letter i.e. by 05.10.2021 to sign and complete the contract 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. The earnest money amount of **Rs. Nil** received along with your tender will be treated and converted as part of security deposit as per condition of clause 1A of GCC on page no. 14 & 15 of contract document. Please deposit **Rs. 89,900/- (Eighty Nine Thousand Nine Hundred Only)** towards security deposit within 10 days from the issue of this letter, failing which the same will be deducted as per condition of clause 1A of GCC on page no. 14 & 15 of contract document.
4. You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central rules 1971, child labour (Prohibition & Regulation) Act 1986, Construction workers (Regulation of Employment & Condition of Service) Act 1996, Building and other Construction Workers Welfare Cess Act 1996 as specified in clause 18(B), clause 19, clause 19A to M & clause 20 & 20A GCC from page no. 37 to 42 of GCC of Tender & Rules of central and State Government.
5. You are also directed to contact Asstt. General Manager Engg. (E), AAI, Srinagar Int'l Airport, Srinagar immediately who will arrange to hand over the site to you.
6. Please note that the time allowed for carrying out the work shall be **24 (Twenty Four) Months** and same shall be reckoned from the day after issue of this letter.
7. Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge i.e. JGM (Engg-E), AAI, Srinagar Int'l Airport, Srinagar-190007.

Contd...

8. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

Thanking you,

Yours Faithfully,



Astt. GM (E-E.),
For and on behalf of Chairman, AAI.
Srinagar Int'l Airport, Srinagar.

Enclosed: SOQ (02 Pages).

Schedule of Quantities

Name of Work: AMC of RO System including supply of spares at Srinagar Airport (2021-2023).

S. No.	Description of Item	Unit	Qty	Rate	Amount
	SH: I (Annual Service Maintenance Contract)				
1	Annual comprehensive maintenance contract of Kent make 50 LPH capacity , water purification RO system installed in Airport premises in various locations by original equipment manufacturer (OEM) i.e KENT or its authorised service provider/dealer/partner including replacement of defective parts of the system like booster pump, solenoid valve, SMPS adopter, low pressure & high pressure switch etc. for complete year to run the system in working condition including monthly service visit and unlimited breakdown visits etc complete as required.(Exc. supply of consumables like membrane & filters)				
a.	First year of contract period	Each	14	11400.00	159600.00
b.	Second year of contract period	Each	14	11700.00	163800.00
2	Annual comprehensive maintenance contract of Kent make 15 LPH capacity , water purification RO system installed in Airport premises in various locations by original equipment manufacturer (OEM) i.e KENT or its authorised service provider/dealer/partner including replacement of defective parts of the system like booster pump, solenoid valve, SMPS adopter, low pressure & high pressure switch etc. for complete year to run the system in working condition including monthly service visit and unlimited breakdown visits etc complete as required.(Exc. supply of consumables like membrane & filters)				
a.	First year of contract period	Each	10	6400.00	64000.00
b.	Second year of contract period	Each	10	6700.00	67000.00
	Total of AMC SH:-I				454400.00
	SH: II (Supply of spares for 2 Years)				
1	Supply of consumable spare for 50 LPH KENT make RO				
a	RO Membrane (set of 4 membrane)				
(i)	First year of contract period				
(ii)	Second year of contract period	Each	14	9000.00	126000.00
b	Sediment Filter (20 inches)	Each	14	9200.00	128800.00
(i)	First year of contract period				
(ii)	Second year of contract period	Each	40	475.00	19000.00
c	Activated Filter (20 inches)	Each	40	495.00	19800.00
(i)	First year of contract period				
(ii)	Second year of contract period	Each	25	475.00	11875.00
d	Carbon Block (20 inches)	Each	25	495.00	12375.00
(i)	First year of contract period				
(ii)	Second year of contract period	Each	20	475.00	9500.00
2	Supply of consumable spare for 15 LPH KENT make RO	Each	30	495.00	14850.00
a	RO Membrane				
(i)	First year of contract period				
(ii)	Second year of contract period	Each	10	2400.00	24000.00
b	Sediment Filter (10 inches)	Each	10	2500.00	25000.00
(i)	First year of contract period				
(ii)	Second year of contract period	Each	20	400.00	8000.00
c	Activated Filter (10 inches)	Each	20	420.00	8400.00
(i)	First year of contract period				
(ii)	Second year of contract period	Each	20	400.00	8000.00
		Each	20	420.00	8400.00



S. No.	Description of Item	Unit	Qty	Rate	Amount
d	Spun filter (10 inches)				
(i)	First year of contract period	Each	20	400.00	8000.00
(ii)	Second year of contract period	Each	30	420.00	12600.00
	Total of Supply of spares SH:-II				444600.00
	Total of (SH:-I + SH:-II)				899000.00
	Total				899000.00

Note: GST shall be paid extra as per applicable rate


17/10/21

AGM (Engg-E), SIA