

भा.वि.प्रा/AAI/हुबल्लि/Hubli/इंजि-सिविल/Engg(C)/W-20/21-22 /483

Dt:22.09.2021

सेवा में/To,

मैसर्स श्री लक्ष्मीनारायण कंस्ट्रक्शन्स / M/s. Shri Laxminarayan Constructions
सिद्धय, 96/2 'ए' वार्ड / Siddhai, 96/2 'A' Ward,
दुधली, कोल्हापुर / Dudhali, Kolhapur-416012.

कार्य का नाम/ Name of Work :- हुबली हवाई अड्डे पर ए/आर एंड एम/ओ सिविल कार्य
2021-22 उप शीर्षक: गैर-परिचालन क्षेत्र में सिविल रखरखाव कार्यों के लिए वार्षिक रखरखाव
अनुबंध।/ A/R & M/O Civil works at Hubli Airport 2021-22 SH :- Annual Maintenance
contract for civil maintenance works in Non-operational area .

संदर्भ/ Ref : 1)AAI Tender Id :- 2021_AAI_83716_1
2) Your E-Tender (Financial Bid) opened on 02.09.2021

महोदय/Dear Sir,

1. अध्यक्ष, भा.वि.प्रा की ओर से उपरोक्त कार्य हेतु आपकी ई-निविदा की उद्धृत प्रतिशत, अनुसूची A (DSR-2018 + अतिरिक्त विविध आइटम/ Non-DSR आइटम 01 से 29) से - 5.50 % (केवल पाँच दशमलव पांच शून्य प्रतिशत) नीचे है, एतद् द्वारा स्वीकार किया जाता है। कार्य के लिए निविदा की अनुमानित लागत रु. 15.00 लाख (जीएसटी को छोड़कर) है।

Your E-tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the percentage rate quoted by you i.e 5.50% (Five point Five zero percent only) below the Schedule A (DSR-2018 + Additional miscellaneous item/ Non- DSR items from 01 to 29).The estimated cost put to tender for the work is Rs. 15.00 lakhs (Excluding GST).

2. उप महाप्रबंधक (इंजिनियरिंग-सिविल) एएआई, हुबल्लि हवाई अड्डा इस कार्य के प्रभारी अभियंता होंगे।आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने के लिए निर्धारित दिनांक 04.10.2021 तक उप महाप्रबंधक (इंजी-सिविल) भा.वि.प्रा ,हुबल्लि हवाई अड्डा ,हुबल्लि के कार्यालय में उपस्थित हों।संविदा करार को रु.100/- (केवल एक

सौ रूपए) मूल्य के एक गैरन्यायिक स्टांप पेपर पर निष्पादित किया जाएगा और स्टांप पेपर के मूल्य को आपके द्वारा वहन किया जाएगा

Dy. General Manager (Engg-Civil), AAI, Hubli Airport, Hubli shall be the Engineer -In-Charge of the work. You are requested to attend the office of Dy. General Manager (Engg-Civil), AAI, Hubli Airport, Hubli by 04.10.2021 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- (Rupees Hundred Only) and the cost of the stamp paper shall be borne by you.

3. इस पत्र के जारी होने की तारीख से दस दिनों के भीतर सुरक्षा जमा की ओर रु. 1,50,000/- (केवल एक लाख पचास हजार रूपए) की कुल जमा करें, अन्यथा अनुबंध दस्तावेज के पृष्ठ संख्या जीसीसी-16 पर अनुबंध के खंड 1 ए के अनुसार बकाया सुरक्षा राशि को चालू बिलों में से काटा जायेगा।

Please deposit Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) 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 1-A of page GCC-16 of contract document.

4. आपसे अनुरोध है कि ठेका श्रम (विनियमन एवं उन्मूलन) अधिनियम 1970, ठेका श्रम (विनियमन एवं उन्मूलन) केन्द्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिकों (रोजगार और विनियमन का अधिनियम) के प्रावधानों का पालन करने का अनुरोध किया जाता है सेवा की शर्तें) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण अधिनियम 1996, जैसा कि केंद्र और राज्य सरकारों के निविदा और 55 जीसीसी के नियमों के पृष्ठ संख्या 49 पर खंड - 19 में निर्दिष्ट है।

You are requested to comply with the provisions of contract labor (Regulation and abolition) act of 1970 and contract labor (Regulation and abolition) Central rules 1971, Child labor (Prohibition & Regulation) Act 1986, Construction workers (Regulation of Employment and Conditions of Service) Act 1996, Building and other construction workers welfare Cess Act 1996 as specified in Clause-19 on Page No.49 to 55 of GCC of tender and rules of Central and State Governments.

5. आपको यह भी निदेश दिए जाते हैं कि आप उप महाप्रबंधक (इंजी-सी) हुब्बल्ली हवाई अड्डा, हुब्बली से तुरंत संपर्क करें जो आपको साइट सौंपने के लिए व्यवस्था करें।

You are also directed to contact Dy. Gen Manager (Engg-Civil), Hubli Airport, Hubli immediately who will arrange to hand over the site to you.

6. कृपया ध्यान दें कि इस कार्य को पूरा करने की अवधि 12 (बारह) महीने होगी जो इस पत्र के जारी होने की तारीख के 10 वें दिन से गिना जाएगा।

Please note that the time allowed for carrying out the work shall be 12(Twelve) Months and same shall be reckoned from the 10th day after issue of this letter.

7. अनुबंध के संबंध में किसी भी अन्य पत्राचार को आमतौर पर प्रभारी अभियंताको संबोधित किया जाना चाहिए।

Any further correspondence in connection with the contract should normally be addressed to the Engineering-In-charge.

8. कृपया पावती भेजें एवं इस पत्र के साथ संलग्न इसकी प्रतिलिपि पर हस्ताक्षर करते हुए उसे स्वीकृति के तौर पर अधो हस्ताक्षरी को भेजें।

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

भवदीय/Yours faithfully,

 22/09/2024

उप महाप्रबंधक (इंजी-सी) /Dy. General Manager (Engg-C)
कृते एवं अध्यक्ष की ओर से/For and on behalf of the Chairman
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India
हुबली हवाई अड्डा /Hubballi Airport

संलग्न/ Encl:

1. BOQ
2. FORM-III
3. Additional Miscellaneous Items

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Dy. General Manager (Engg-C), Airports Authority of India, Engineering Office (Civil), Hubli Airport, Hubli -580030

Name of Work: A/R & M/O Civil works at Hubli Airport 2021-22. SH: Annual Maintenance Contract for Civil maintenance works in Non-Operational areas.

Contract No: AAI/HUB/ENGG(C)/AMC-OPS/W-20/2021-22

Name of the
Bidder/
Bidding Firm /
Company :

SHRI LAXMINARAYAN CONSTRUCTIONS

PRICE SCHEDULE

(Note : (1) The bidder has to quote the percentage above or below considering base as 100 percent. The bidder shall put the cursor on select option and choose Excess or Less percentage to be quoted by him on base percent of 100. After choosing the option (Excess or Less) bidder shall fill the box next to the select box with the figure the bidder wishes to fill. On filling the box with figure opted by the bidder the net percentage shall be calculated by the system itself and shall be reflected in the box next to it in figures and words both. This rate shall be the percentage in figure and words with which the rate(s) of item(s) available in DSR 2018 and additional schedule shall be multiplied to work out payable rate to the successful bidder. The payment of DSR items shall be regulated as below:

1. Rate of DSR item = X
Rate to be considered for payment $Z = X / 1.1405$
Payment = Z x Quoted %
2. Market Rate = X
Payment = X x (Quoted %)

(2) This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only

(3) CONTRACTOR'S QUOTED PERCENTAGE WILL NOT BE APPLICABLE ON ADDITIONAL MISCELLANEOUS ITEM NO: 1 (a to e)

NOTE: Applicable GST as on date is 18% for the above said work and same will be paid on the upto date bill amount as per applicable GST at time of payment.

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	TEXT #	TEXT #
Sl. No.	Item Description	Quantity	Units	Base percentage	Net percentage	Net percentage in Word
1	2	3	4	5	7	8
1	All items as per DSR-2018 with upto date correction slips + Additional & Misc. Items/Non-DSR Items from 01 to 29	1	Job	100.00	100.00	One Hundred Only
2	Percentage considered as base				100.00	One Hundred Only
3	The payable rate of items available in DSR 2018 and additional schedule shall be worked out by multiplying the basic rates with the percentage mentioned in words.					
Quoted Rate in Figures			Less (-)	5.50%	94.50	Ninety Four and Paise Fifty Only

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Name of work : A/R & M/O Civil works at Hubli Airport
2021-22 SH: Annual Maintenance contract
for civil maintenance works in Non-operational
Area.

SCHEDULE-'A'

Sl. No.	Description of Item	Unit	Rate "AT PAR" with DSR 2018
(I)	Part-I All items as per DSR-2018 with upto date correction slips	As per DSR-2018	Rates as per DSR-2018
(II)	Part-II Additional & Misc. Items/Non-DSR Items (Rate derived at par with DSR-2018) as listed below:-		
1	Deploying the manpower as and when required with necessary tools and tackles for attending complaints and rectifying the defects/cause of complaints and other works etc complete as per the directions of Engineer Incharge.		
a	Beldar/coolie	Each	626.05
b	Carpenter / Aluminium Fabricator	Each	829.31
c	Plumber	Each	829.31
d	Valve Operator	Each	707.35
e	Sewerman	Each	707.35
2	Clearing of filled up septic tank of any size with help of truck mounted sewer cleaning machine with compressor, necessary suction pipes, including sucking of water/sewage from the septic tank, soak pit, manholes, chambers and disposal of the same outside the AAI premises and beyond city municipal limits at designated area, all complete as per the directions of Engineer -in - charge.(Note: Contractor clean the septic tank of any size, at no extra cost. Rate including all operation).	Each	910.64
3	Cleaning of water tanks from inside including manhole, walls, ceiling and flooring with high pressure rotary jet, removal of sludge by high pressure vaccum pump, moping with industrial vaccum cleaner, spraying approved anti bacterial agent having broad spectrum of anti bacterial activity, also eco-friendly and bio-degradable, further tank is to be sterilized with ultra-violet radiation etc all complete as per direction of Engineer - in - charge		
a	underground RCC sumps 27500 litres capacity.	Each	3040.84
b	underground RCC sumps of 52,500 liters capacity	Each	5805.29
c	underground RCC sumps of 1,50,000 liters capacity	Each	16586.54

Sl. No.	Description of Item	Unit	Rate "AT PAR" with DSR 2018
d	PVC Sintex Tanks of 500 litres capacity	Each	55.29
e	PVC Sintex Tanks of 1000 litres capacity	Each	110.58
f	PVC Sintex Tanks of 1500 litres capacity	Each	165.87
g	PVC Sintex Tanks 2000 litres capacity	Each	221.15
4	Cleaning of choked/blocked storm water drain closed type (of all types of construction) including removal and refixing of gratings/cover slabs, removal and disposal of malba etc., complete as per the directions of EIC.	Meter	32.46
5	Cleaning of choked/blocked storm water drain open type (of all types of construction) including removal and disposal of malba etc., complete as per the directions of EIC.	Meter	12.76
6	Supplying and placing good quality polythene bags filled with fine sand/crushed sand in position at security cabins, morchas, bomb cooling off-pit and other such simillar locations etc., all complete as per the directions of EIC. (Adequate quantity of sand shall be filled in good quality polythene bags, properly stiched and placed in position. Rate includes supply of polythene bag, sand and removal & disposal unservicable/torned sand bags)	Nos	62.67
7	Supplying and placing good quality polythene bags filled with available fine sand/crushed sand in position at security cabins, morchas, bomb cooling off-pit and other such simillar locations etc., all complete as per the directions of EIC. (Rate includes supply of polythene bag, Filling with availabe Sand ,properly stiched and placed in position and removal & disposal unservicable/torned sand bags)	Nos	35.61
8	Engaging Tractor with trailor (of minimum 2.83 Cum capacity) for transportation of Department materials from one place to another place i/c driver,cleaner,fuel and all necessary charges etc.complete as per the directions of the Engineer Incharge.	Day	1990.38
9	Repairing of damaged false ceiling with 12.5mm tapered edge gypsum boards of approved make as per the directions of EIC. The rate including removal and disposal of damaged gypsum board cut to shape, aligning & refixing of existing frame work members (GI channels, web section, suspenders etc.), providing screws/rawl plug etc. all complete.	Sqm	376.39
10	Providing and fixing fencing with GI barbed wire 9.38 kg/100 mtr (min) fixed with GI stappled or with GI binding wire complete (length of individual wire shall be measured) as per direction of EIC.	Meter	13.11

Sl. No.	Description of Item	Unit	Rate "AT PAR" with DSR 2018
11	Fixing fencing with available GI barbed with with GI stappled or with GI binding wire complete as per direction of EIC.	Meter	5.22
12	Engaging welding machine with operator, welding rods, wires/cable etc. for spot welding works (Ms and Stainless steel) i/c all necessary charges, transportation to work site etc complete as per the directions of the Engineer Incharge.	Each	2211.54
13	Providing and laying PVC pipes in sewer line, vent pipe conforming to IS. (working pressure 6kg/sqcm) Joining as per standards as directed by EIC with required adhesive special etc. complete as per the direction of Engineer-in-charge.		
a	50 mm dia	Meter	157.53
b	75mm dia	Meter	248.99
c	110 mm dia	Meter	296.22
d	160 mm dia	Meter	565.64
14	Providing and fixing 12mm plywood (commercial) to the frame work with nails and screws complete as per the direction of EIC	Sqm	560.09
15	Providing and fixing 18mm plywood (commercial) to the frame work with nails and screws complete as per the direction of EIC	Sqm	688.89
16	Supplying 20 Kg shalijet sealing compound in drums and laying in position bitumen hot sealing compound for filling expansion joints, damaged patches, potholes, cracks, uneven gaps etc. wherever required including cleaning the area properly, applying bitumen primer before laying sealing compound, finishing etc. complete as per the direction of EIC. (No. of drums will be accounted for measurement).	Kg	306.09
17	Providing and fixing Unplasticised Polyvinyl Chloride (UPVC) pipes, having thermal stability for hot & cold water supply, including all UPVC plain fittings including fixing the pipe. This includes jointing of pipes & fittings with PVC adhesive and testing of joints complete as per direction of Engineer-in-Charge. Internal work -		
a	40 mm nominal outer dia pipes	Meter	421.28
b	32 mm nominal outer dia pipes	Meter	380.67
18	Providing and fixing PVC multi floor trap as per the direction of EIC.	Each	265.55

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Sl. No.	Description of Item	Unit	Rate "AT PAR" with DSR 2018
19	Providing and fixing PVC nahani trap as per the direction of EIC.	Each	185.90
20	Providing and fixing 100mm SS grating to the floor trap etc. as per the direction of EIC.	Each	182.34
21	Providing and fixing 15 mm dia PVC Health Faucet with PVC jet with flexible 1 meter PVC pipe of of Cera Make or Equvalent make all complete as per the directions of Engineer Incharge	Each	700.71
22	Providing and fixing SS liquid soap container of 400 ml capacity of make pearl with bracket, screws etc complete as per direction of Engineer - In - Charge.	Each	540.47
23	Providing and fixing Providing and fixing PVC ball valve of approved quality, High or low pressure as per direction of Engineer - in - charge.		
a	40mm Nominal Bore	Each	404.58
b	25 mm Nominal Bore	Each	245.27
c	15mm Nominal Bore	Each	104.71
24	Providing and fixing PVC beading for slidding glass doors of approved make as per direction of Engineer - In - Charge.	Each	208.20
25	Providing and fixing of etched film on glass as per direction of Engineer - In - Charge.	sqm	570.57
26	Providing and fixing suncontrol film Garware or equivalent make polyester film on glass panels after thorough cleaning of existing surface. The rate inclusive of removal of suncontrol film wherever required.	Sqm	487.82
27	Providing and fixing SS Wire mesh for mosquitos and flies and fixing to availabe MS/Wodden Frame work with necessary beading , screws etc complete as per the directions of engineer-in-charge .	sqm	289.40
28	Providing and fixing sign boards with vinyl stickers pasted on 3mm thick foam board, of approved color shade and design and fixiing to walls and frames etc with necessary screws etc. complete as per the direction of Engineer-in-charge.	sqm	1245.10
29	Providinf and fixing sign boards with "3M" sticker placed on 3mm thick ACP sheet/ Acrylic Sheet in approved color shade and design and fixiing to walls and frames etc with necessary screws etc. complete as per the direction of Engineer-in-charge.	sqm	2137.45

1/2/2018