



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या:

Ref. No.: AAI/LBR/SM (E-C)/AMC-Ops/W. O-2/21-22

दिनांक:

Date: 22.10.2021

सेवा मे, / To,

मेसर्स पंचम कुमार बरुआ

M/s Pancham Kumar Baruah

ना-पाम रोंगपुरिया,

Na-Pam Rongpuria,

पीओ लीलाबारी, उत्तरी लखीमपुर

P.O Lilabari, North Lakhimpur

असम पिन-787051

Assam Pin-787051

Sub: - Annual rate contract for civil repair and maintenance works in Operational Area at Lilabari Airport 2021-22

निविदा आई.दि:/ Tender ID: 2021_AAI_88148_1

महोदय /Sir (s),

सीपीपी पोर्टल के माध्यम से 24.09.2021 को खोली गई अपनी तकनीकी बोली और 01.10.2021 को खोली गई वित्तीय बोली का संदर्भ लें।

Reference your technical bid opened on 24.09.2021 and financial bid opened on 01.10.2021 through CPP Portal.

- ऊपर उल्लिखित कार्य के लिए आपकी प्रतिशत दर ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत प्रतिशत 38.06% अनुसूची-ए दरों पर कम की दर पर स्वीकार की जाती है, जिसकी निविदा में रखी गई राशि 60,00,000/- रुपये थे (जीएसटी को छोड़कर)।

Your Percentage Rate e-Tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage rates quoted by you which is 38.06 % **below** Schedule-A rates for an amount put to tender of **Rs.60,00,000/-** excluding GST.

- वरिष्ठ प्रबंधक (अभि-सि), भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू. क्षेत्र, इस कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु वरिष्ठ प्रबंधक (अभि-सि), भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू.क्षेत्र के कार्यालय में इस पत्र के जारी होने की तारीख से 15 दिनों के भीतर उपस्थित हों। संविदा करार रु.100/- (सौ रुपये मात्र) के न्यायिकेतर (नॉन ज्युडिशियल) स्टाम्प पेपर पर बनाया जाएगा और स्टाम्प पेपर की लागत आपको वहन करनी होगी।)

Senior Manager (E-C), AAI, RHQ, NER, shall be the Engineer-in-Charge of the work. You are requested to attend office of the Engineer-in-charge i.e. **Senior Manager (E-C)**, AAI, RHQ, NER, to sign and complete the contract agreement within 15 days from the date of issue of this letter. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

S. Chandra
22/10/21



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3. कृपया इस पत्र के जारी होने के 10 दिन के भीतर शेष प्रतिभूति जमा के रूप में रु 6,00,000/- (छह लाख मात्र) जमा करें, अन्यथा सुरक्षा जमा राशि (SD) को RA बिल से काट लिया जाएगा, वही इस राशि की कटौती संविदा दस्तावेज (पृष्ठ 19), एन आई टी पर जी सी सी पर दी गई शर्त 1 (A) के अनुसार आपके चालु बिलों से काट ली जाएगी।

Please deposit **Rs.6,00,000/- (Rupees Six Lakh only)** towards security deposit within 10 (Ten) days from the date of issue of this work order, failing which the Security Deposit shall be deducted from the RA bill, the same will be deducted as per condition of Clause No. 1 (A) of GCC (page no. 19) of contract document.

4. आपसे अनुरोध है कि संविदा श्रमिक (विनियमन एवं समापन) अधिनियम 1970 और संविदा श्रमिक (विनियमन एवं समापन) केन्द्रीय नियमावली 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण मजदूर कल्याण उपकर अधिनियम 1996 और केंद्र और राज्य सरकार के नियमों के प्रावधान का अनुपालन करें, जो निविदा के GCC के धारा 19, 19A, 54/55 पृष्ठ पर निर्दिष्ट है।

You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central rules 1971, Child Labour (Prohibition & Regulation) Act 1986, Construction workers Welfare Cess Act 1996 as specified in Clause 19, 19A on Page 54/55 of GCC of tender and rules of Central and State Government.

5. आपको निर्देश दिए जाते हैं कि आप **प्रबंधक (अभि-सिविल)**, भारतीय विमानपत्तन प्राधिकरण, लीलाबारी हवाई अड्डा से तत्काल सम्पर्क करें जो कि आपको कार्यस्थल सुपर्द करने की व्यवस्था करेंगे।
You are also directed to contact **Manager (E-C)**, AAI, Lilabari Airport immediately who will arrange to hand over the site to you.

6. कृपया यह नोट कर लें कि काम करने का समय **12 (बारह) महीने**, जिसे **01.11.2021** से गिना जाएगा।
Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** and the same shall be reckoned from **01.11.2021**.

7. संविदा के संबंध में आगे किया जाने वाला पत्राचार सामान्यतः इंजीनियर प्रभारी 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 विधिवत 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 संस्करण को सही माना जाएगा।
In case any discrepancy is found, then English version will be taken as correct.

धन्यवाद/ Thanking you.

भवदीय / Yours faithfully,

S. Chandranarayana
(सेजाला. चंद्रनारयाना) / (Sejala Chandranarayana)
वरिष्ठ प्रबंधक (अभि-सि)/Senior Manager(E-C)

भा. वि. प्रा., क्षे.मु. उ.पु.क्षे.गुवाहाटी

AAI, RHQ, NER, Guwahati.

For and on behalf of the Chairman, AAI

Encl:

1. Schedule A rates

शिड्यूल एक दर

SCHEDULE A

Name of work :-Annual rate contract for civil repair and maintenance work in Operational area at Lilabari Airport 2021-22

Sl. No.	Description	Unit	Equivalent DSR 2018 Rate
a	All items of DSR-2018.	all items	
b	Additional miscellaneous items		
1	Providing wood (Kiln seasoned and chemically treated wood) work of make Bonsum/Khokon/Jutli/Hollock in frames for doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length as per directions of Engineer-in-charge.	cum	49871.90
2	Providing & fixing fly proof net (Mosquito Net) with insects screens "POLYNEX" of Netlon India or equivalent to doors, windows and clerestory windows with male - female adhesive Ribon all complete as per direction and satisfaction of Engg.-In-Charge.	sqm	191.90
3	Providing and fixing 6mm thick Clear mirror on the wall, in required size and shape with C.P. brass screws and washers complete, at all levels as per direction of Engineer-in-Charge.	sqm	1863.40
4	Attending day to day complaints in respect of water supply, carpentry work, aluminum work, sewer line, WC traps, Urinal traps by deploying requisite labour with necessary T & P i/c. pipe wrenches, thread cutter, safeda etc. to prevent the leakage in bib cock, stop cock, pillar cock etc. attending the complaints of flushing cistern, & wash basin etc. carpentry works like fixing of sliding door bolts, tower bolts, door handle i/c minor repairs for ACP panels, doors & windows and removing the chokages, cleaning floor traps, urinal channels of toilets of building and any other job assigned by E-I-C. The fittings, fixtures & materials etc. which shall be supplied free of cost by the department, on job basis complete as directed by Engg.-in-charge. (refer page no:SCC-1 to SCC-4 for man power schedule) (Market rate including GST 14.5%) (Note:- i) Uniform sets, Shoe/Gumboot, shocks, Helmet, Raincoat, Safety belt & Jacket etc. for each labourer associated to this Job are mandatory.. ii)Supplying skilled,Semi-Skilled & Unskilled labours for day to day maintenance jobs, The contractor is bound to pay the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during the entire period of the contract by State/Central Govt. The supervisor will be responsible to supervise the work assigned to labours. Contractor has to supply T& P as per requirement.(quoted percentage above/below will not be applicable on this item,The prevailing minimum wages should be paid under this item)	month	129149.31
5	Supplying of unskilled man power for day to day maintenance jobs as and when required for maintenance of operational area as per the directions of Engineer-in-charge. (refer page no:SCC-1 to SCC-4 for man power schedule) (Market rate including GST 14.5%) (Note:- i) Uniform sets, Shoe, shocks/Gumboot, Helmet, Raincoat, Safety belt & Jacket etc. for each labourer associated to this Job are mandatory, ii)Supplying Unskilled labours for day to day maintenance jobs, The contractor is bound to pay the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during the entire period of the contract by State/Central Govt. Supervisor will be responsible to supervise the work assigned to labours. The contractor has to supply T& P as per requirement. (quoted percentage above/below will not be applicable on this item,The prevailing minimum wages should be paid under this item)	each	593.40

S. Choudhary
27/10/24

6	Supply of one highly skilled manpower for Multi purpose office works like Computer operation, clerical, documentation, record keeping, and other office related works in Civil office at Lilabari Airport as directed by the EIC (1 highly skilled in a month) (refer page no:SCC-1 to SCC-4 for manpower schedule) (Market rate including GST 14.5%) (Note:- i) The contractor is bound to pay the minimum fair wages prevailing at the time of opening the tender and or statutory increase in future during the entire period of the contract by State/Central Govt. (Quoted percentage above/below will not be applicable on this item, the prevailing minimum wages should be paid under this item.)	month	24837.00
7	Providing and fixing CP Brass health faucet with one meter tube and hook (Jaquar-ALD-573 or equivalent make) at all the European type W.C. of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	each	1408.80
8	Providing and fixing 15 mm dia CP Brass 2 way Bib Cock double handed with flange (Hindware Code no.F28003 or equivalent make) of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	each	956.20
9	Providing and fixing 25 mm dia SS curtain rod of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	mtr.	69.80
10	Providing and fixing SS curtain rod bracket/holder of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	each	158.90
11	Providing and fixing SS curtain rod side wall bracket of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	each	83.00
12	Providing and fixing curtain of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	sqm	188.20
13	Supplying 3mm thick bituminized roof covering sheet all complete as per direction and satisfaction of Engg.-In- Charge.	sqm	245.50
14	Supply of 8 mm table top glass with moulded edges all complete as per direction and satisfaction of Engg.-In- Charge.	sqm	1004.10
15	Supply of Sikadur 31 IN A and Sikadur 31 IN B as directed by Engineer-In-Charge.	kg	400.30
16	Supply of Shalipatch of STP make for use in operational areas directed by Engineer-In-Charge.	kg	41.10
17	Supply of Herbicide (Glycide 41% or equivalent) as directed by Engineer-In-Charge.	ltr.	269.90
18	Supply of items on need basis - Glass putty as directed by Engineer-In-Charge.	kg	35.70
19	Supply of items on need basis - White cement 1 kg packet of approved make as directed by Engineer-In-Charge.	kg	35.70
20	Supply of items on need basis - Wall putty 1 kg packet of approved make as directed by Engineer-In-Charge.	kg	21.40
21	Supply of 15 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	mtr.	69.70
22	Supply of 25 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	mtr.	106.40
23	Supply of 50 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	mtr.	251.50
24	Supply of 80 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	mtr.	638.30

S. Choudhary
27/10/24

25	Supply of Plastic Broom (Gala no dust Broom or equivalent) as directed by Engineer-In-Charge.	each	142.80
26	Supply of Lathi Jaru/Broom as directed by Engineer-In-Charge.	each	89.30
27	Supply of Bleaching Powder as directed by Engineer-In-Charge.	kg	31.20
28	Supply of items on need basis - M-seal 100 gm packet as directed by Engineer-In-Charge.	each	20.50
29	Supply of Seat Cover (Hindware make or equivalent) as directed by Engineer-In-Charge.	each	404.40
30	Supply of Door Lock and Key 6 levers (Link make or equivalent) as directed by Engineer-In-Charge.	each	71.40
31	Supply of Door Lock and Key 7 levers (Link make or equivalent) as directed by Engineer-In-Charge.	each	133.90
32	Supply of Wire Brush as directed by Engineer-In-Charge.	each	35.70
33	Hiring charges of Backhoe loader(3D) including Driver and fuel as directed by Engineer-In-Charge.	day	10713.50
34	Hiring and running a water pump all complete as per direction and satisfaction of Engg.-In- Charge.	day	2423.00
35	Supply of matarials for attending day to day maintainance works in operational area . List of matareral (page no: 8 to 60) included in DSR 2018 +15% cp&oh+GST 14.05%)	list	
	Total amount above mentioned schedule Items	X	X
	Add cost Index (27%) to above mentioned schedule Items(X) amount except Item no: 4, 5 and 6 of additional misc items. Y amount = ((X - amount of item no 4,5 and 6) *27%)	Y	Y
	Total amount (X+Y)	Z	Z
	Total amount with out GST (14.05%) (Schedule A)	Z/1.1405	J
	Add / deduct agency quoted % above / below the schedule A rates (except item no. 4, 5 and 6)		38.06% below


 (सेजाला. चंद्रनारायणा) / (Sejala Chandranarayana)
 वरिष्ठ प्रबंधक (अभि-सि)/Senior Manager(E-C)
 भा. वि. प्रा., क्षे.मु. उ.पु.क्षे.गुवाहाटी
 AAI, RHQ, NER, Guwahati.