

भा.वि.प्रा./मुंबई/NAC/अभि-सि/21-22/AMC-OABC/WO-01/ 273
AAI/MUM/NAC/E-C/21-22/AMC-OABC/WO-01/ 273

दिनांक:-24/11/2021.

Date:- 24/11/2021.

सेवा मे,

अंशु अमन कंस्ट्रक्शन एंड सर्विसेज प्राइवेट लिमिटेड,
401, आशीष कुटीर,
कवि रमन पथ, बोरिंग रोड,
पटना-80001
जीएसटी:- 10AAHCA7183J1ZP

विषय:- न्यू एयरपोर्ट कॉलोनी, मुंबई में ओ.ए.बी.और सी क्वार्टर, डीजीसीए क्वार्टर और
RED ऑफिस कॉम्प्लेक्स (पोर्टा-केबिन). मुंबई में विविध सिविल मरम्मत और
रखरखाव का कार्य। (वित्त वर्ष 2021-2022)

Subject: Miscellaneous civil repair & maintenance work at New Airport Colony of O,
O,A,B & C quarters including DGCA quarters & RED office complex (Porta-
Cabin), Mumbai. (FY 2021-2022)

Tender Id : 2020_AAI_88810_1

बीड क्र./ Bid No: 329972.

संदर्भ :- आपका दिनांक 21.10.2021 को खोला गया ई-निविदा।

Ref. :- Your e-tender Opened on dated-21.10.2021.

महोदय/ Dear Sir (S),

- ऊपर उल्लेखित कार्य हेतु आपकी ई-निविदा का आपके द्वारा 57.76 शुद्ध प्रतिशत की उद्धृत दर जो निविदा में दिये गए Schedule-A (Part-I) and Schedule A(Part-II) Additional Miscellaneous Items (100.00 मूल प्रतिशत) से 42.24 प्रतिशत नीचे का उद्धृत दर, अध्यक्ष भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है। आपकी उद्धृत गणना से लाई रकम पर 18 फीसदी जी.एस.टी. (यानि 9 फीसदी CGST और 9 फीसदी SGST) राशि का वैध टैक्स चालान का जमा करने पर भुगतान किया जाएगा। इस कार्य के लिए आबंटित निधि कुल रु. 96,58,105/- है। (जी.एस.टी. रहित)



1. Your e-tender for the work mentioned above is hereby accepted on the behalf of the Chairman, Airports Authority of India at your net quote of 57.76 per cent i.e. 42.24 per cent below the rates of all items of Schedule-A (Part-I) and Schedule-A (Part-II) Additional Miscellaneous Items as base percent 100.00). The GST at 18 per cent (i.e. 9 per cent CGST plus 9 per cent SGST) will be paid over and above the amount calculated on your quoted rate on submission to valid tax invoice. The fund allocated for this work is Rs.96,58,105/- excluding 18 per cent GST.

2. वरिष्ठ प्रबन्धक (अभि-सिविल), न्यू एयरपोर्ट कॉलोनी, प.क्षे. मुंबई कार्य के अभियंता-प्रभारी होंगे। आपसे निवेदन है कि आप आपकी और से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 03/12/2021 तक वरिष्ठ प्रबन्धक (अभि-सिविल), ए.ए.आई. मुंबई के कार्यालय में उपस्थित हो और करारनामे को पूरा करें। ठेके का करारनामा 100/- रुपये के गैर-न्यायिक स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा स्टैम्प पेपर की लागत आपके द्वारा ली जाएगी।

2. Sr. Manager (Engg-Civil), New Airport Colony, RHQ-WR, Mumbai shall be Engineer-In-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the O/o. Sr. Manager (Engg-Civil), AAI, Mumbai by 03/12/2021 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- and the cost of the stamp paper shall be borne by you.

3. कृपया इस पत्र जारी होने की तारीख से 15 दिनों के भीतर सुरक्षा जमा रु. 9,65,811/- (कुल रुपये नौ लाख पैंसठ हजार आठ सौ ग्यारह मात्र) जमा करें, असफल होने पर ठेके के दस्तावेज के पृष्ठ सं. 16 पर दी गयी शर्त 1 (ए) के अनुसार आपके चालू बिल से कटौती की जाएगी।

3. Please deposit Rs.9,65,811/- (Rupees Nine Lakh Sixty Five Thousand Eight Hundred and Eleven rupees Only) towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your running bill as per condition 1 (A) on page 16 of the contract document.

Managing Director

24/11/21
A.S.(मि)



4. आपसे निवेदन है कि आप केन्द्रीय एवं राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम (नियमन तथा उन्मूलन) एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और अन्य नियमों का अनुपालन किया जाए।
4. You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation and abolition) Central rules 1971 and minimum wages Act & rules thereof Central and State Governments.
5. आपको निर्देश दिया जाता है कि आप तुरंत प्रबन्धक (अभि-सिविल), सिविल रखरखाव कार्यालय, न्यू एयरपोर्ट कॉलोनी से तुरंत संपर्क करें, वह आपको साइट सौंपने की व्यवस्था करेंगे और कार्य के निष्पादन और निगरानी के लिए अपेक्षित दिशा-निर्देश जारी करने के लिए अधिकृत है। कृपया ध्यान दें कि काम करने के लिए अनुमति देने का समय बारह महीने है जिसे इस पत्र जारी करने के बाद दसवे दिन या वास्तविक कार्य चालू करने पर, इनमें से जो भी पहले हो वह गिना जाएगा।
5. You are also directed to contact Manager (Engg-Civil), Civil Maintenance office, New Airport Colony immediately who will arrange to hand over the site to you and is authorised for issuing requisite directions for executing and monitoring the work. Please note that the time allowed for carrying out the work is Twelve Months which shall be reckoned from the 10th day after the date of issue of this letter or the day of actual start of work whichever is earlier.
6. अनुबंध दस्तावेज के पृष्ठ संख्या 47 और 48 पर खंड संख्या 17 में उल्लिखित दोष देयता अवधि बारह महीने है।
6. The defects liability period mentioned in clause No. 17 on page no.47 & 48 of the contract document is Twelve Months.
7. इस ठेके के सम्बंध में आगे कोई भी पत्राचार वरिष्ठ प्रबन्धक (अभि-सिविल), भारतीय विमानपत्तन प्राधिकरण, न्यू एयरपोर्ट कॉलोनी, प.क्षे. विले पार्ले (पूर्व), मुम्बई-400 099 के पत्ते पर संदर्भ AAI/MUM/NAC/E-C/21-22/AMC-OABC/03 से किया जाए।
7. Any further correspondence in connection with the contract should be addressed to the Sr.Manager (Engg-Civil), Airports Authority of India, civil maintenance office,



New Airport Colony

Work Order

OABC

7 इस ठेके के सम्बंध में आगे कोई भी पत्राचार वरिष्ठ प्रबन्धक (अभि-सिविल), भारतीय विमानपत्तन प्राधिकरण, न्यू एयरपोर्ट कॉलोनी, प.क्षे. विले पार्ले (पूर्व), मुम्बई-400 099 के पत्ते पर संदर्भ AAI/MUM/NAC/E-C/21-22/AMC-OABC/03 से किया जाए।

7. Any further correspondence in connection with the contract should be addressed to the Sr.Manager (Engg-Civil), Airports Authority of India, civil maintenance office, NAC, Vile Parle-East, Mumbai-400 099 and the reference number for this work is AAI/MUM/NAC/E-C/21-22/AMC-OABC/03.

8. कृपया इस पत्र की प्रतिलिपि स्वीकृति के एक टोकन के रूप में हस्ताक्षर कर अधोहस्ताक्षरी को वापिस करें।

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

धन्यवाद/ Thanking you,

संलग्न:-Schedule of Quantities 06 pages

भवदीय / Yours faithfully,

वरिष्ठ प्रबन्धक (अभि-सिविल)

Sr. Manager (Engg-Civil)

कृते तथा ओर से, अध्यक्ष

For and on behalf of chairman,

भारतीय विमानपत्तन प्राधिकरण

Airports Authority of India

For ANSHU ANAN CONSTRUCTION AND SERVICES PVT. LTD.

Managing Director

Schedule "A"
SCHEDULE OF QUANTITIES

Name of Work : Miscellaneous civil repair & maintenance work at New Airport Colony of O, A, B & C quarters including DGCA quarters and RED office complex (Porta-Cabin), Mumbai. (F.Y. 2021-22)

Sl. No.	Description of Items	Unit	Rate (in Rs.)
I	Schedule "A" (Part-I)		
	All items of works mentioned in CPWD DSR/2018 excluding items under Horticulture, Landscaping & Conservation of Heritage building work i.e. Sub heads 1 to 22, 24 & 26 of DSR/2018	As per CPWD DSR-2018	Rates of items of work as specified in CPWD DSR-2018
II	Schedule "A" (Part-II) Additional Miscellaneous Items		Rates at par to DSR-2018
1	Applying a Cement Slurry coat of neat cement using 2.75 kg/sqms of cement admixed with Sika Latex Power water proofing compound confirming to IS 2645 over the RCC slabs including adjoining walls upto 300mm height including cleaning the surface before treatment etc. complete (Water proofing compound will be paid separately).	Sqm	32.33
2	Extra for finishing the surface of waterproofing treatment with trowel with neat cement slurry @ 2.75 kg/Sqm admixed with water proofing compound confirming to IS 2645 making pattern 300 x 300mm square 3mm deep. (Water proofing compound will be paid separately).	Sqm	66.80
3	Floor polishing on Mozaic flooring wherever required to give high quality finish complete as per direction & up to satisfaction of Engineer - in - charge.	Sqm	190.29
4	Extra for Providing and mixing water proofing compound confirming to IS 2645 in required proportion as recommended by manufacturer in cement concrete as per the satisfaction of the Engineer in charge.	Ltr	241.84
5	Providing and fixing M.S. handles for steel window 100mm size, weight not less than 80 gms.	Each	56.71
a) 100 mm			
6	Providing and welding M.S. Sheet 1.0mm thick on door complete as per direction of Engineer-in-charge.	Sqm	1263.66
7	Providing and fixing eudappa stone of min. 25mm thick & of any size at all height and level of any size as and where required including making chase in wall not less than 75mm deep with required cement mortar of 1:3 (1 cement : 3 coarse sand) for fixing etc. complete and as per direction of E.I.C.	Sqm	2071.32
8	Providing and fixing stainless steel jali (grating) with or without hole for waste pipe for floor / Nahani trap.		
a) 125 mm dia weight not less than 70 gms.		Each	68.53
b) 100 mm dia weight not less than 100 gms.		Each	58.96
9	Providing & fixing mirror 6mm thickness of required shape and size with plastic moulded edges with 6 mm thick hard board backing		
a) Rectangular shape 600 x 450mm		Each	1130.83
10	Providing and fixing Municipal approved mosquito proof glass fibre reinforced cover of required size with frame fixed to PVC water tank by suitable means all complete and as per direction of Engineer-in-charge.	Each	1451.44
11	Repairing and refixing of door, window (wooden, steel) shutters including removal of shutters from chowkhat, cutting wherever necessary removing and refixing hinges wherever required i/c greening to make the shutter fit for operation etc all complete as per the direction of Engineer-in-Charge. (cost of new hinges including fixing shall be paid extra).	Each	217.11
12	Repairing of existing steel door, rolling shutter, collapsible gate, security gate, etc. including replacement of steel hinges if required and welding of required length and size all complete and as per direction of Engineer-in-charge.	Each	578.71
13	Removing/Refixing broken glass panes by 3mm thick acrylic sheet with wooden floats wherever necessary.	Sqm	1132.64
14	Removal/Refixing of old putty of glass / acrylic panes by silicon sealant.	Metre	48.59

SHRUTI ANAND CONSTRUCTION AND SERVICES PVT. LTD.

[Signature]
Director

[Signature]

24/11/21
A. P. (M.)

Sl. No.	Description of Items	Unit	Rate (in Rs.)
15	Renewing broken glass panes by 3mm thick acrylic sheet with silicon sealants and nails wherever necessary.	Sqm	1099.58
16	Supplying of manpower as required for day to day miscellaneous civil works etc. complete as per the direction of Engineer-in-charge. (Rates mentioned shall be fixed. Above/below %age quoted by the Contractor shall not be applicable on this item.)		
	a) Unskilled labour	Per labour per day	862.97
	b) Semi-skilled labour	Per labour per day	955.29
	c) Skilled	Per labour per day	1048.94
	d) Highly Skilled	Per labour per day	1141.26
17	Attending various day to day complaints and rectifying the defects/cause of complaints by deploying labour (unskilled, semi-skilled and skilled as and when required) with necessary T & P and pity material required for attending complaints such as quantity of cement, sand, screws for lighting luges, tower bolts, door handles, washer, thread, safeda etc. but without changing / replacing the fittings / fixtures etc as per the complaint register a) complaints of Carpentry repair. b) Complaints of Masonry repair c) Complaints of plumbing repair Note: Agency has to deploy minimum 01 Mason, 01 Carpenter, 01 Plumber alongwith 01 helper each daily for this work i/c holidays for attending above complaints	per complaint	2099.08
18	Cleaning of terrace / shade of AC sheet i/c cleaning of mouth of rain water pipes with brooms at all floor levels i/c disposal of malba as directed by Engineer in Charge.	Sqm	3.76
19	Cleaning of storm water drain i/c desilting and disposal of malba within 50m lead etc all complete as per the directions of Engineer-in-Charge. Sectional area upto 0.60 Sqm	Metre	25.71
20	Cleaning of perennial type drain/nallah carrying foul water, rubbish, malba etc. i/c desilting and disposal of malba within 50m lead etc all complete as per the directions of Engineer-in-Charge. Sectional area above 0.60 Sqm and upto 3.00 Sqm	Metre	82.08
21	Providing and fixing in position precast RCC manhole cover of required shape of approved quality.		
	a) 600mm x 600mm x 75 mm	Each	1888.38
	b) 900mm x 600mm x 75mm	Each	2514.01
	c) Round cover of size 600mm x 75 mm	Each	2126.58
22	Applying Dr. Fixit Paste Crack fill or equivalent on cracks more than 1 mm thick with chasing it to 5 to 7.5 mm wide and upto 5 to 7.5 mm depth by making v groove as per manufacturers specification, including cleaning of surface, required scaffolding etc all complete.	Metre	78.38
23	Providing & fixing 1.0mm thick lamination of approved brand & colour with adhesive, screws, nails, etc. complete as per the directions of Enginee-in-charge	Sqm	1068.84
	Providing & fixing commercial plywood of approved brand at any location fixed with fevicol, nail & screw etc. complete as per the directions of Engineer-in-charge.		
24	a) 18 mm thick plywood	Sqm	1125.72
	b) 12 mm thick plywood	Sqm	854.52
	c) 6 mm thick plywood	Sqm	632.22
25	Deploying JCB at site i/c driver, helper & diesel with daily allowance of driver & helper etc. complete as per the directions of E-I-C.	per Hour	1052.29

For ANSHU AMAN CONSTRUCTION AND SERVICES PVT. LTD.

[Signature]
Managing Director

[Signature]

[Signature]
24/11/24
K. S. (M)

Sl. No.	Description of Items	Unit	Rate (in Rs.)
26	Providing & laying stone soling for level / base course with stone of size 100mm to 250mm with screenings & filler materials (combination of aggregates & stone dust etc.) including packing, ramming and dressing, etc. complete and as per direction of Engineer incharge. (Payment shall be made for compacted thickness only)	Cum	2193.16
27	Providing and fixing Municipal approved mosquito proof C.I. Cover with locking patti of required size with frame fixed to RCC water tank by suitable means all complete and as per direction of Engineer-in-charge.		
a)	450mm dia	Each	1560.02
b)	600mm dia	Each	2305.23
28	Providing and fixing nickle chromium brass cupboard lock etc. all complete as per the direction of Engineer-in-Charge.	Each	307.44
29	Providing and fixing 32mm PVC rigid pipes complete with PVC fittings and clamps, including cutting and making good the walls etc. all complete as per the directions of Engr-in-chagre: Exposed on wall	Metre	110.19
30	Providing and fixing fibre mosquito proof mesh of Netlon or equivalent make in existing frames of doors & windows fixed with wellero tape i/c stitching, etc. all complete.	Sqm	341.79
31	Supply of material at site i/c transportation, etc. all complete as per the direction of Engineer-in-charge.		
a)	a) Cement Grade 43 in bags of 50 kg & of make Ambuja or equivalent	Per bag	363.52
b)	b) Coarse sand filled in empty cement gunny bags (approx. 0.035cum)	Per bag	92.33
c)	c) Bricks Class Designation 7.5	1000 nos.	6409.40
32	Providing and fixing C.P. brass pillar cock of approved quality: 15mm nominal bore. (Seiko or equivalent)	Each	547.71
33	Providing and fixing C.P. brass stop cock of approved quality (Seiko or equivalent make): 15 mm nominal bore	Each	647.20
34	P/F PVC jet spray of approved quality : 15 mm nominal bore	Each	557.28
35	Providing and fixing plain G.S. Sheets of 0.5mm thick with welding, scaffolding etc all complete as directed by Engineer-in-charge.	Sqm	469.69
36	Supply of boring water at New Airport Colony from trusted sources of water in water tankers of capacity as required and directed by Engineer-in-Charge and discharging the same in UG sump or in overhead tanks placed on terraces of individual buildings by deploying pump of required capacity wherever required inc. all charges.	Lit	0.40
37	Supply of Potable water at New Airport Colony from trusted sources of water in water tankers of capacity 4000 lit or 10000 lit as required and directed by Engineer-in-Charge and discharging the same in UG sump or in overhead tanks placed on terraces of individual buildings by deploying pump of required capacity wherever required inc. all charges.	Lit	0.64
38	Supplying Bison Board 18 mm thick at New Airport Colony, Mumbai as per the direction of Engineer in Charge.	Sqm	860.96
39	Providing & placing 10mm thick table glass of required size, with edge & corner moulding in RED office & other offices at New Airport Colony, Mumbai as per the direction of Engineer in Charge.	Sqm	1434.94
40	Providing and fixing PVC moulded tiles with highgloss finish and of approved color, design & make as approved by Engineer-in-Charge, of size 16" x 9" on chajja, entry passage etc. Tiles fixed to structural steelwork of hollow steel section by drilling holes and fixing with nut & bolt with necessary washers. Hoisting this complete assembly and fixing to the existing steel frame, finishing the work properly etc. all complete as per the directions of Engineer-in-Charge. (Excluding the cost of all the required steelwork. Required steelwork will be paid seperately)	Sqm	4189.68
41	Repairing PVC water tank by welding cracks from inside and outside, plugging the holes with PVC material to make the PVC water tank leakproof and fit for reuse etc. all complete as per the directions of Engineer-in-Charge.		
a)	a) 500 lit PVC tank	each	669.64

[Signature]
 Additional Director

[Signature]

[Signature]
 24/11/21
 व.प. (सि)

Sl. No.	Description of Items	Unit	Rate (in Rs.)
b)	2000 lit PVC tank	each	1195.78
42 a)	Credit for taking away of C.P. brass/Brass bib cock, stop cock, long body bib cock, long nose bib cock, angle valve, ball valve, close hole basin mixer, C.P. waste in basin/ sink and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	kg	180.20
42 b)	Credit for taking away of steel work made up of MS, GI, CI in frames, shutters, trusses, channels, beams, Tee, angles, bolts, washers, pipes, fittings etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	kg	12.48
42 c)	Credit for taking away of PVC connections, PVC flushing cisten with fittings, PVC over head tank, PVC bib cock, stop cock, ball valve, loft tank etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	kg	26.34
42 d)	Credit for taking away of aluminium butt hinges, sliding door bolts, tower bolts, pull boly lock, handle, door stopper, casement stay, tee chanals, plates, frames, shutters, partition, tubular sections etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	kg	81.78
42 e)	Credit for taking away of Wooden/plywood frames and/or shutters for Doors/windows/ clerestory windows, trusses, battens, particle board, glazed, wired, panelled etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	kg	9.01
43	Deploying submersible pump of minimum capacity 5 HP for bailing out the stagnated water/ running water/ rain water/ foul water/waste/sewerage from manholes, drains, nallah, sewerlines and flooded area as and where required including transportation at site to & fro etc. all complete as per the directions of Engineer-in-Charge.	per Day	1578.16
44	Providing and fixing office hoarding board made of ACP sheet with reflexive radium letters etc. complete as per the instruction and satisfaction of Engineer-in-Charge. A) Size - 6' x 1.5'	Each	13993.05
45	Providing and fixing PVC grass ecosoft carpet in entrance of Porta cabin ground floor etc. complete as per the direction of Engineer-in-Charge.	Sqm	1064.07
46	Providing and fixing mortice lock with handle wherever required as per satisfaction of Engineer in charge.	Each	2578.27
47	Providing tipper for cleaning including 4 nos. labour for loading of garbage from the premises of New Airport Colony & unloading outside colony at suitable dumping yard etc. complete as per direction of Engineer in charge..(Note. Tipper Capacity should not less than 09 m3)	Each	6218.07
48	Providing and fixing plastic sheet for protecting quarters of New Airport Colony from rainwater leakage as per direction of Engineer in charge.	Sqm	24.44
49	Providing and fixing bamboos for supporting plastic sheet, used for protecting quarters of New Airport Colony from rainwater leakage as per direction of Engineer in charge.	Metre	23.33
50	Providing and fixing PVC speed breakers wherever required in New Airport Colony as per direction & satisfaction of Engineer in charge.	Metre	1832.80
51	Providing and fixing PVC flooring (1 mm thick) wherever required in New Airport Colony as per direction & satisfaction of Engineer in charge.	Sqm	569.19
52	Providing and fixing C.P. Brass 2 in 1 bib cock of approved quality conforming to IS:8931: 15 mm nominal bore as per satisfaction of engineer in charge.	Each	910.52

For ANISHU AMAN CONSTRUCTION AND SERVICES PVT. LTD.

Sl. No.	Description of Items	Unit	Rate (in Rs.)
53	Providing and fixing heavy duty ball bearing for aluminium sliding window including the cost of necessary screw etc all complete as per the direction of Engineer-in-charge.	Each	195.31
54	Providing and fixing heavy duty star lock for aluminium sliding window including the cost of necessary screw etc all complete as per direction of Engineer-in-charge	Each	240.02
55	Providing and Applying bleaching powder to the Slippery surfaces etc. all complete as per the direction and satisfaction of Engineer in charge.	kg	114.91
56	Providing and Fixing Aluminium Partition Panel sheet 4 mm thickness as Door, wall panel and Partation works with various Aluminium sections etc. all complete as per the direction and satisfaction of Engineer in charge. (Cost Of aluminium and door fitting will be paid seperately)	Sqm	1568.00
57	Providing and fixing Readymade Aluminium Louvers of requiried height and width with standard depth for Ventilator with necessary screw etc all complete as per direction of Engineer-in-charge	Mtr	1143.57
58	Providing and fixing Bakelite Sheet for Doors complete as per direction and satifaaction of Engineer-in-charge	Sqm	772.22
59	Deploying Tipper at i.e Driver ,Helper and Diesel with daily allowances of Driver & Helper complete as per direction of E-I-C for internal loading and Unloading at New Airport Colony Premises	Day	6218.07
60	Providing and Fixing Safty lock(Dus -chal) with necessary Fittings etc all complete as per direction of Engineer-in-charge	Each	758.51
61	Providing and fixing Door eye viewer complete as per direction and satifaaction of Engineer-in-charge	Each	183.10

Note:- The Payment of item shall be regulated as below:

(a) Schedule of rates as per DSR - 2018 and Additional Miscellaneous items

Rate of item as per schedule = X

Rate to be consider for payment =

$(X/1.1405) \times (100 \pm \text{Quoted Percentage Rate Above } +/ \text{ Below } -) / 100$

SM (E-C)

For ANSHU AMAN CONSTRUCTION AND SERVICES PVT. LTD.

Managing Director

BLANK

3/15



New Airport Colony

Erratum

OABC

भा.वि.प्रा./मुंबई/NAC/अभि-सि/21-22/AMC-OABC/WO-01/
AAI/MUM/NAC/E-C/21-22/AMC-OABC/WO-01/

दिनांक:-27/11/2021.

Date:- 27/11/2021.

सेवा मे,

अंशु अमन कंस्ट्रक्शन एंड सर्विसेज प्राइवेट लिमिटेड,
401, आशीष कुटीर,
कवि रमन पथ, बोरिंग रोड,
पटना-80001

जीएसटी:- 10AAHCA7183J1ZP

विषय:- न्यू एयरपोर्ट कॉलोनी, मुम्बई में ओ, ए, बी और सी क्वार्टर, डीजीसीए क्वार्टर और RED ऑफिस कॉम्प्लेक्स (पोर्टा-केबिन), मुंबई में विविध सिविल मरम्मत और रखरखाव का कार्य। (वित्त वर्ष 2021-2022)

Subject: Miscellaneous civil repair & maintenance work at New Airport Colony of O,A,B & C quarters including DGCA quarters & RED office complex (Porta-Cabin), Mumbai. (FY 2021-2022)

Tender Id : 2020_AAI_88810_1

बीड क्र./ Bid No: 329972.

संदर्भ :- भा.वि.प्रा./मुंबई/NAC/अभि-सि/21-22/AMC-OABC/WO-01/273

Ref. :- AAI/MUM/NAC/E-C/21-22/AMC-OABC/WO-01/273

ERRATUM

Sl. No.	Old	New
1	ऊपर उल्लेखित कार्य हेतु आपकी ई-निविदा का आपके द्वारा 57.76 शुद्ध प्रतिशत की उद्धृत दर जो निविदा में दिये गए Schedule-A (Part-I) and Schedule A(Part-II) Additional Miscellaneous Items (100.00 मूल प्रतिशत) से 42.24 प्रतिशत नीचे का उद्धृत दर, अध्यक्ष भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है। आपकी उद्धृत गणना से	ऊपर उल्लेखित कार्य हेतु आपकी ई-निविदा का आपके द्वारा 57.76 शुद्ध प्रतिशत की उद्धृत दर जो निविदा में दिये गए Schedule-A (Part-I) and Schedule A(Part-II) Additional Miscellaneous Items (100.00 मूल प्रतिशत) से 42.24 प्रतिशत नीचे का उद्धृत दर, अध्यक्ष भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है। आपकी उद्धृत गणना से लाई

क्षेत्रीय कार्यपालक निदेशक का कार्यालय, पारसीवाडा के सामने, सहार रोड, विलेपार्ले (पूर्व), मुंबई - 400 099.

☎ 91-22-2921400

Office of The Regional Executive Director, Opp. Parsiwada, Sahar Road, Vile Parle (E), Mumbai - 400 099.

ए.टी.एस. कॉम्प्लेक्स, सहार कार्गो के पास, सुतार पखाडी रोड, सहार, मुंबई - 400 099.

☎ 91-22-26819300

ATS Complex, Near Sahar Cargo, Sutar Pakadi Road, Sahar, Mumbai - 400 099

27.11.2021
अ.प्र.सि.)



New Airport Colony

Erratum

OABC

लाई रकम पर 18 फीसदी जी.एस.टी. (यानि 9 फीसदी CGST और 9 फीसदी SGST) राशि का वैध टैक्स चालान का जमा करने पर भुगतान किया जाएगा। इस कार्य के लिए आबंटित निधि कुल रु. 96,58,105/- हैं। (जी.एस.टी. रहित) Your e-tender for the work mentioned above is hereby accepted on the behalf of the Chairman, Airports Authority of India at your net quote of 57.76 per cent i.e. 42.24 per cent below the rates of all items of Schedule-A (Part-I) and Schedule-A (Part-II) Additional Miscellaneous Items as base percent 100.00). The GST at 18 per cent (i.e. 9 per cent CGST plus 9 per cent SGST) will be paid over and above the amount calculated on your quoted rate on submission to valid tax invoice. The fund allocated for this work is Rs.96,58,105/- excluding 18 per cent GST.	रकम पर 18 फीसदी जी.एस.टी. (यानि 9 फीसदी CGST और 9 फीसदी SGST) राशि का वैध टैक्स चालान का जमा करने पर भुगतान किया जाएगा। इस कार्य के लिए आबंटित निधि कुल रु. 55,78,521/- हैं। (जी.एस.टी. रहित) Your e-tender for the work mentioned above is hereby accepted on the behalf of the Chairman, Airports Authority of India at your net quote of 57.76 per cent i.e. 42.24 per cent below the rates of all items of Schedule-A (Part-I) and Schedule-A (Part-II) Additional Miscellaneous Items as base percent 100.00). The GST at 18 per cent (i.e. 9 per cent CGST plus 9 per cent SGST) will be paid over and above the amount calculated on your quoted rate on submission to valid tax invoice. The fund allocated for this work is Rs.55,78,521/- excluding 18 per cent GST.
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Rest all conditions of work order AAI/MUM/NAC/E-C/21-22/AMC-OABC/VO-01/273 will remain same.

कार्यादेश भा.वि.प्रा./मुंबई/NAC/अभि-सि/21-22/AMC-OABC/VO-01/273 की सभी शेष शर्तें यथावत रहेंगी।

धन्यवाद/ Thanking you,

भवदीय / Yours

faithfully,

24.11.2021

वरिष्ठ प्रबन्धक (अभि-सिविल)

Sr. Manager (Engg-Civil)

कृते तथा ओर से, अध्यक्ष

For and on behalf of chairman,

भारतीय विमानपत्तन प्राधिकरण

Airports Authority of India.

For ANSHU INFRASTRUCTURE AND SERVICES PVT. LTD.

Managing Director