

संख्या/No: AAI/MYS/ENGG(C)/AMC/2021-22/1744-1756

दिनांक/Date: 23.11.2020

सेवा में /To,

मैसर्स ए डी कंस्ट्रक्शन, /M/s. A D Constructions,

विपक्ष मोलेक्स, दीन्नूर, कडुगोडी - पीओ, /opp- Molex, Dinnur, Kadugodi - PO,

बैंगलोर -560067|/Bangalore -560067.

कार्य का नाम: वर्ष 2021-22 के दौरान मैसूर हवाई अड्डे पर सिविल कार्यों और दैनिक रखरखाव के लिए वार्षिक रखरखाव अनुबंध

Name of work: AMC for civil works and day to day complaints at Mysore Airport during the year 2021-22.

संदर्भ : 1) ई-टेंडर आईडी संख्या: 2021_AAI_90582_1

2) आपका ई-टेंडर दिनांक: 28/10/2021 (वित्तीय बोली)

Ref: 1) E-Tender ID No: 2021_AAI_90582_1

2) Your e-tender dated: 28/10/2021 (Financial Bid)

महोदय/Dear Sir,

1. उपरोक्त कार्य के लिए आपका ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत प्रतिशत पर 68.73 प्रतिशत अर्थात (-) 31.27% से कम, अनुसूची-'ए' और डीएसआर-2018 के अनुसार उल्लिखित दरों पर जीएसटी को छोड़कर 40,00,000/- रुपये (केवल चालीस लाख रुपये) की राशि के लिए स्वीकार किया जाता है।

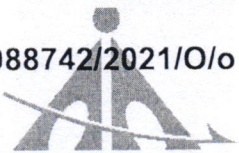
Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage quoted by you 68.73 % i.e. (-) 31.27 % below the rates mentioned as per schedule- 'A' and DSR-2018 for an amount of Rs. 40,00,000/- (Rupees Forty Lakhs Only) excluding GST.

2. उप- महाप्रबंधक (इंजीनियर-सिविल), भारतीय विमानपत्तन प्राधिकरण, बैंगलोर हवाई अड्डा, बैंगलोर इस कार्य के प्रभारी इंजीनियर होंगे। आपसे अनुरोध है कि आप दिनांक 15/12/2021 तक उप- महाप्रबंधक (इंजीनियर-सिविल), भारतीय विमानपत्तन प्राधिकरण, बैंगलोर हवाई अड्डा, बैंगलोर के कार्यालय में आकर एवं हस्ताक्षर करके ठेके का अनुबंध पूरा करें। ठेके का अनुबंध 100/- रुपये कीमत के गैर न्यायिक स्टॉप पेपर पर किया जाएगा तथा स्टॉप पेपर की कीमत आप द्वारा वहन की जाएगी।

Dy. Gen. Manager (Engg-Civil), Engineering Wing, AAI, Bangalore Airport shall be the Engineer-in-charge of the work. You are requested to attend the office of Dy. Gen. Manager (Engg-Civil), Engineering Wing, AAI, Bangalore Airport by 15/12/2021 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100.00 (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

Dy. Gen. Manager (C) 23.11.21

988742/2021/O/o APD(MYSORE)-SR



AIRPORTS AUTHORITY OF INDIA

MYSURU AIRPORT, MYSURU-571311

3. कृपया इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर सुरक्षा जमा के रूप में 4,00,000/- (रुपये चार लाख मात्र) जमा करें; ऐसा न करने पर, निविदा दस्तावेज के पृष्ठ 16 पर अनुबंध के खंड 1ए के अनुसार आपके चालू बिल से काट लिया जाएगा।

Please deposit Rs. 4,00,000 /- (Rupees Four Lakhs Only) towards Security Deposit within 10 days from the date of issue of this letter; failing which, the same will be deducted from your running bill as per the Clause 1A of Clauses of Contract on page 16 of the tender document.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन), केंद्रीय नियम 1971, बालश्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार और सेवाओं की स्थिति का विनियमन) अधिनियम 1996, भवन एवं अन्य सन्निर्माण कर्मकार कल्याण उपकर अधिनियम 1996 जैसा की निविदा के पृष्ठ संख्या जीसीसी 49-55 के धारा 19 में निर्दिष्ट किया गया है, और केन्द्र और राज्य सरकारों के नियमों एवं प्रावधानों का पालन करें।

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 (Regulation of Employment and Condition of Services) Act 1996, Building and other Construction Workers Welfare Cess Act 1996 as specified in Clause 19 on page no. 49-55 of GCC of tender and rules thereof Central and State Governments.

5. आपसे अनुरोध है कि आप भविष्य निधि संगठन एवं कर्मचारी राज्य बीमा संगठन में पंजीकरण करवाकर इन विभागों से आवश्यक पीएफ, ईएसआई कोड नंबर प्राप्त कर लें। इन दस्तावेजों की प्रतियां इस कार्यालय में जमा करवाएं। आपसे यह भी अनुरोध है कि आप पीएफ एवं ईएसआई की अपेक्षित राशि जमा करें तथा आवधिक विवरणों की प्रति भारतीय विमानपत्तन प्राधिकरण को भेजें।

You are hereby requested to get yourself registered with Provident Fund Organization, & Employees State Insurance Organization, obtain the necessary PF, & ESI Code Numbers from these departments. Copy of the documents should be submitted to this Office. Further, you are also requested to deposit the requisite PF, & ESI amounts and submit copy of periodical returns to AAI.

6. आपको यह भी निदेश दिया जाता है कि आप प्रबंधक (इंजीनियर-सिविल), भारतीय विमानपत्तन प्राधिकरण, मैसूर हवाई अड्डा, मैसूर से तुरंत संपर्क करें जो आपको कार्य स्थल सौंपने के लिए प्रबंध करेंगे।

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

7. कृपया ध्यान दें निविदा के अनुसार कार्य पूरा करने के लिए समयावधि 12 माह है जिसकी गणना दिनांक 01.12.2021 से आरंभ की जाएगी।

Please note that the time allowed for carrying out the work shall be 12 [Twelve] months and same shall be reckoned from the date 01.12.2021.

[Signature]
DGM (C) 23.11.21



8. इस संविदा के संबंध में कोई भी पत्राचार सामान्यतः अभियंता प्रभारी से करें ।

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

9. कृपया पावती भेजें एवं इस पत्र की दूसरी प्रति को अपने हस्ताक्षर के बाद अधोहस्ताक्षरी को अपनी स्वीकृति के रूप में भेजें ।

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

संलग्नक/ Encl:

1. SOQ (05 Pages)

2. BOQ (01 Pages)

भवदीय/Yours faithfully,

रविन्द्रनाथ 23.11.21

उप- महाप्रबंधक (इंजीनियर-सिविल)

Deputy General Manager (Engg -Civil)

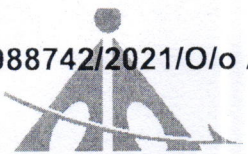
भाविप्रा, बेंगलोर हवाई अड्डा, बेंगलोर

AAI, Bangalore Airport, Bangalore

अध्यक्ष, भाविप्रा के लिए एवं उनकी ओर से

For and on behalf of
Chairman, Airports Authority of India.

988742/2021/O/o APD(MYSORE)-SR



AIRPORTS AUTHORITY OF INDIA
MYSURU AIRPORT, MYSURU-571311

N.O.O.

Copy for information to:

1. RED, AAI, Southern Region, Chennai Airport
2. General Manager (Finance) SR, Chennai.
3. GM (Engg), AAI, SR, Trichy Airport.
4. Jt.GM (Vigilance), SR, Chennai.
5. Airport Director, Mysuru Airport.
6. Manager (Engg-E), Mysuru airport.
7. Manager (E-C), Mysuru airport.
8. Labour Commissioner, Mysuru HQ, Govindha gowda complex, Near Akshya Bhandar, New KantharajaUrs road, Kuvempunagar, Mysuru.
9. Provident Fund Organization, Bhavishyanidhi Bhawan, No.109-128, 2 nd Stage, Gayathripuram, Mysuru- 570019.
10. ESI Corporation, 1st Floor, ESI dispensary Building, Bademakan Extension, Bangalore-Mysuru Road, Mysuru - 570007.
11. करारफाईल/ Agreement File
12. भाविप्रा वेबसाइट/ AAI Website

रविन्द्रनाथ 23.11.21

उप- महाप्रबंधक (इंजीनियर-सिविल)

Deputy General Manager (Engg -Civil)

भाविप्रा, बैंगलोर हवाई अड्डा, बैंगलोर

AAI, Bangalore Airport, Bangalore

अध्यक्ष, भाविप्रा के लिए एवं उनकी ओर से

For and on behalf of

Chairman, Airports Authority of India

Name of Work: AMC for civil works and day to day complaints at Mysore Airport during the year 2021-22.

SCHEDULE OF QUANTITY

Sl. No.	Description of Item	Unit	Rate
(I)	Part-I As per DSR-2018 with upto date correction slips - All the sub head items of DSR-2018 from Sl. No.1 to 23	Units as per DSR-2018 Items units	Rates as per DSR-2018 Items rates
(II)	Part-II Additional & Misc. Items (Rate derived at par with DSR-2018) as listed below: -		
1*	Maintenance of Terminal building, Technical block & residential colony by providing plumbing and sewer man services with necessary tools and tackles for carrying out routine inspection, preventive / corrective maintenance works. Attending emergency repairs, taking measurements, stock taking etc. at mysore airport. (Contractor shall provide 1(one) plumber cum supervisor & 1(one) helper). Police verification shall be done for all the contractors staff by the contractor. These labours can be used for some other works also as per the requirement and direction of Engineer-in-charge.	Month	38217.66
2*	Day to day maintenance of lawns (Approx. 4500 sqm), edge plants(800 metres of length) and flower shrubs by daily watering and weeding, up keeping of lawns by using required T & P. (Two gardener for a period of one month).	Month	32880.07
3*	Providing unskilled workers as and when required including necessary T&P as per the requirement and as instructed by Engineer in charge.	day	632.31

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DGN C
23.11.21

Sl. No.	Description of Item	Unit	Rate
4*	Providing services of semi skilled workers of various trade and categories with required tools as per the direction of Engineer in charge.	day	714.43
5*	Providing services of skilled workmen of various trade and categories with required tools as per the direction of Engineer in charge.	day	837.60
6*	Providing services of High skilled workmen of various trade and categories with required tools as per the direction of Engineer in charge.	day	919.72
7*	Supply of tractor driver with a Knowledge of operating grass cutting machine as per the direction of Engineer in charge.	day	714.43
8	Desilting of open/covered drains, box culverts etc by removing all types of obstruction for free flow of water including removal of rubbish, sludge, debris etc in foul condition and stacking the same at specified location including necessary cleaning of vegetation along drain berm sides, chambers and removing & replacing of existing RCC slabs wherever required etc., complete as per the directions of Engineer in charge (Drain includes open and covered drain with or without chamber). a) Drain upto 1.5sqm cross section area (Only running meter length of drain cleaned to be measured for payment purpose)	Meter	63.30
9	Desilting of open/covered drains, box culverts etc by removing all types of obstruction for free flow of water including removal of rubbish, sludge, debris etc in foul condition and stacking the same at specified location including necessary cleaning of vegetation along drain berm sides, chambers and removing & replacing of existing RCC slabs wherever required etc., complete as per the directions of Engineer in charge (Drain includes open and covered drain with or without chamber). b) Drain more than 1.5sqm cross section area (Only running meter length of drain cleaned to be measured for payment purpose)	Meter	140.79
10	Providing earth moving / excavator machinery (JCB) on rental basis including necessary fuel & operator for removing boulders and up rooting of rank vegetation, brush wood, trees and saplings of girth, large stones, etc. as per the direction of EIC and disposing of rubbish with in a lead of 50 metres. JCB front bucket of 1 cum capacity.	Hour	1204.46

[Signature]
DCM C, 23.11.21

Sl. No.	Description of Item	Unit	Rate
11	Providing hiring of tractor with dozer attachment i/c driver, fuel, oil & etc., per the requirement and as per the direction of Engineer-in-charge.	Hour	914.23
12	Supplying & placing of batteries(AA) of Duracell- ULTRA Alkaline AA Batteries make or its equivalent for Sensotronic taps for urinal/washbasin (set of 4nos batteries to be replaced) etc., as directed by Engineer-in-charge.	Nos.	185.75
13	Supplying & placing of batteries(AA) of Duracell ULTRA Alkaline AA Batteries make or its equivalent for Sensotronic taps for urinal (set of 6nos batteries to be replaced) etc., as directed by Engineer-in-charge.	Nos.	292.55
14	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. A) Upto 1000 litre capacity tank	Each	525.38
15	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. B) Above 5000 litre, upto 10,000 litre capacity tank	Each	4496.80
16	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. C) Above 10,000 litre, upto 50,000 litre capacity tank	Each	5790.13
17	Testing of water samples including collection of the samples from various sources and getting it tested from approved lab, as instructed by the engineer in charge.	Each	1392.30
18	Supplying & placing in position sand bag (with fine sand) in all respect as per direction of E.I.C.	1 Bag	123.36

Done 23.11.21
DGM (C)

Sl. No.	Description of Item	Unit	Rate
19	Providing and Fixing of Approved quality mosquito net in existing different size wooden frame of doors & windows at residential colony i/c nails, self adhesive Velcro tape etc. as per the site requirement and direction of EIC.	Sqm	374.75
20	Providing of gun metal Flush valve (Pressure based) with SS cover palte of approved quality a) 25 mm nominal bore	Each	3366.69
21	Providing CP Waste Coupling for wash basin, urinal and sink, of approved quality and colour as per direction of EIC.	Each	406.32
22	Providing Plastic seat cover for white vitreous china extended Floor mounting water closet of approved shape & colour including nuts, bolts and gasket etc complete as approved by Engineer in charge.	Each	787.07
23	Providing CP Brass Single lever wall mixer of quality & make as approved by Engineer in charge. (a) 15 mm nominal dia	Each	7604.08

***Note: Quoted percentage will not be applicable for these items i.e Item No 1*, 2*, 3*, 4*, 5*, 6*, & 7*.**

I/We hereby submit the tender for execution of the works referred to in the aforesaid documents upon the terms & conditions contained or referred and in accordance in all respects with the specifications, designs, drawings and other relevant details at the rates contained in Schedule "A".

For
DGM (C) 23.11.21

Guidelines for quoting the % rate by the bidder

- 1) Bidder is required to quote only one value for percentage which will be applicable to Schedule "A" (Part- I & Part- II)
- 2) Bidder should note that the rates calculated for all the items in Part II are made at par with the rates of DSR 2018 items except additional item Nos 1*2*3*4*5*6*,& 7*. For item Nos 1*2*3*4*5*6*,& 7*quoted percentage shall not be applicable.Payment shall be made for the item No1*2*3*4*5*6*,& 7*as per the rate mentioned in additional miscellaneous items.
- 3) Bidder shall quote rate only in % (Percentage) on Schedule "A"(Part- I &Part- II).
- 4) **The Payment of DSR 2018 Items & AMI shall be regulated as below:**
 - I) Rate of DRS Items including Additional Miscellaneous Item as per SOQ = X
Rate without GST (Y) = X/1.1405
Rate for Payment : (Y) x (quoted percentage by the agency)
(The applicable GST will be paid extra)
 - II) **Labour Wages (AMI Items no. 01* to 07*)**
Percentage quoted by contractor shall be not applicable on labour items i.e on additional Miscellaneous item no's 1*2*3*4*5*6*7*. Full rate payable to the contractor is the rate mentioned against labour item.
- 5) **Following are some Examples for quoting the % rate by the bidder: -**
 - a) If bidder quote (-) 5% on the schedule A (Part- I & Part-II) rates. Then since 100 is base value of schedule A (Part- I & Part-II) and as a bidder has quoted (-) 5% on the schedule "A" means value 5 is subtracted from base value 100 and percentage quote becomes (100-5=95.)
 - b) If bidder quote (+) 4% on the schedule A (Part- I &Part-II) rates. Then since 100 is base value of schedule A (Part- I & Part-II) and as bidder has quoted (+) 4% above the schedule "A" means value 4 is added in base value 100 and percentage quote becomes (100+4=104).

PM 23.11.21
DGM (C)

Validate Print Help

Percentage BoQ

Tender Inviting Authority: Dy. General Manager (Engg-Civil), Airports Authority of India, Bangalore Airport (HAL), Bangalore-560017

Name of Work: AMC for civil works and day to day complaints at Mysore Airport during the year 2021-22.

Contract No: 2021_AAI_90582_1

Name of the Bidder/ Bidding Firm / Company :		A D CONSTRUCTIONS					
SCHEDULE-A : 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 DRS 2018 Items & AML (except item no 1*, 2*, 3*, 4*, 5*, 6* & 7*) shall be regulated as below: Rate of DRS Items including Additional Miscellaneous Item as per SOQ: X Rate considered for payment (Y) = X/1.1405 For Payment : (Y) x (quoted percentage by the agency) the applicable GST will be paid extra (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) The quoted percentage shall be inclusive of all taxes, duties, cess, royalty charges etc levied under any statute but should be exclusive of GST (18%) (4) CONTRACTORS QUOTED PERCENTAGE WILL NOT BE APPLICABLE ON ADDITIONAL MISCELLANEOUS ITEM NO: 1*, 2*, 3*, 4*, 5*, 6* & 7*							
Sl. No.	Item Description	NUMBER #	TEXT #	Units	Base percentage	Net percentage	Net percentage in Word
1	2 Rates applicable for Delhi Schedule of Rate 2018 Items+Rates applicable for Additional Miscellaneous Items from 01 to 23 (Except item no.1*, 2*, 3*, 4*, 5*, 6* & 7*) of the tender document	3	4	5	100.00	100.00	One Hundred Only
2	Percentage considered as base				100.00	100.00	One Hundred Only
Quoted Rate in Figures			Less (-)	31.27%	68.73		Sixty Eight and Paise Seventy Three

Handwritten signature and date: 23.11.21
DGM (C)