



संख्या : भा.वि.प्रा./गोवा/ अभि (सि)/रिपेयर्स एप्रन /2022 /439-447
No: AAI/ GOA/Engg(C)/Repairs Apron/2022 /439-442

दिनांक/ Date: 10.03.2022

द्विगति डाक द्वारा /By Speed Post

सेवा मे,
मेसर्स किर्ति एन्टरप्राइजेस
शॉप नं 6 अक्षय कॉम्प्लेक्स,
473 /475, मेदिनोवा के पीछे,
शिवाजीनगर, पुणे -411005

To,
M/s Kirti Enterprises,
Shop No. 6, Akshay Complex, 473/475, Behind
Medinova, Shivajinagar, Pune - 411005

विषय :- गोवा हवाई अड्डे के एप्रन पर डमी, निर्माण और विस्तार जोड़ों की मरम्मत।

Subject :- Repairs to dummy, construction and expansion joints of Apron at Goa Airport.

संदर्भ /Ref :- आपकी दिनांक 14.01.2022 को खोली गई ई निविदा (निविदा क्र .2021_AAI_94019_1)
Your e-tender for the subject work opened on 14.01.2022.
(Tender ID : -2021_AAI_94019_1)

महोदय/ Dear Sir (s),

- उपर्युक्त कार्य के लिए ई निविदा संलग्न अनुसूची के अनुसार उद्धृत कुल रु. 49,44,432/- (बिना जी एस टी जोड़े) (रुपए उनचास लाख चवालीस हजार चार सौ बत्तीस मात्र) जो अनुमानित लागत रु.61.31 लाख (बिना जी एस टी जोड़े) (रुपए इकसठ लाख इकतीस हजार मात्र) से 19.35 % (उन्नीस शून्य पैंतीस प्रतिशत) से नीचे, की नियत मद दर पर, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकार की जाती है।
1. Your E-tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India, at the item rates quoted by you totalling to Rs. 49,44,432 (Excluding GST)(Rupees Forty Nine Lakhs Forty Four Thousand Four Hundred Thirty Two only) which is 19.35% (Nineteen point Thirty Five Percent) below the estimated cost put to tender of Rs.61.31 Lakhs (Excluding GST) (Rupees Sixty One Lakhs Thirty One Thousand Only).
2. उप महाप्रबंधक (अभि-सि), भा वि प्रा, गोवा अंतरराष्ट्रीय विमानक्षेत्र, दाबोलिम, गोवा इस कार्य के अभियंता प्रभारी होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु 25.03.2022 से पहले उप महाप्रबंधक (अभि-सि), भावि प्रा, गोवा अंतरराष्ट्रीय विमानक्षेत्र, दाबोलिम, गोवा के कार्यालय में उपस्थित हो। संविदा करार 100/- (रुपये एक सौ मात्र) के न्यायिकेतर स्टैम्प पेपर पर निष्पादित किया जाएगा और पेपर की लागत आप द्वारा वहन की जाएगी।
2. Dy. General Manager (Engg-C), AAI, Goa International Airport, Dabolim, Goa shall be Engineer-in-Charge of the work. You are requested to attend the office of the Dy. General Manager (Engg-C), AAI, Goa International Airport, Dabolim, Goa before 25.03.2022 to sign and complete the contract agreement. 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.
3. कृपया इस पत्र के जारी होने की तिथि से 30 दिनों के भीतर प्रतिभूती जमा के रूप में रु 4,94,443/- (चार लाख चौरानवे हजार चार सौ तैंतालीस मात्र) जमा करे। अन्यथा इस राशि की कटौती संविदा कागजात के पृष्ठ 16 (जी सी सी) के खंड 1 ए के अनुसार कर ली जाएगी।

Handwritten signature and date 10/3/22

3. Please deposit **Rs. 4,94,443/- (Rupees Four Lakhs Ninety Four Thousand Four hundred and Forty three only)** towards Security Deposit within 30 days from the issue of this letter, failing which, the same will be deducted as per condition of clause 1 A on page 16 (GCC) of the contract agreement .
4. आपसे अनुरोध है कि आप कोन्ट्रक्ट लेबर (रेग्युलेशन एंड अबोलीशन) एक्ट 1970, कोन्ट्रक्ट लेबर (रेग्युलेशन एंड अबोलीशन) सेंट्रल रूल 1971, बाल मजदूरी (प्रोहिबिशन एंड रेग्युलेशन) एक्ट 1986, कंस्ट्रक्शन वर्कर्स (रेग्युलेशन ऑफ़ एम्प्लॉयमेंट एंड कंडीशन ऑफ़ सर्विस) एक्ट 1996, बिल्डिंग एवं कंस्ट्रक्शन वर्कर्स वेलफर सेस एवं कंडीशन ऑफ़ सर्विस) एक्ट 1996, बिल्डिंग एवं अन्य कंस्ट्रक्शन वर्कर्स वेलफर सेस, एक्ट 1996 के प्रावधानों एवं जी सी सी टेंडर खंड 19 पृष्ठ क्र. 49 और केंद्रीय व राज्य सरकारों के तद्संबंधी नियमों का अनुपालन करें।
4. You are requested to comply with the provisions 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 service) Act 1996, Building and other Construction workers welfare cess Act 1996 as specified in clause 19 page no. 49 of GCC tender and rules of Central and State Government.
5. आपको सहा महाप्रबंधक (अभि-सि), भा. वि. प्रा. गोवा अंतरराष्ट्रीय विमानपत्तन, दाबोलिम, गोवा से तत्काल संपर्क करने का निर्देश दिया जाता है जो आपको कार्य स्थल सौंपेंगे।
5. You are also directed to contact Asst. General Manager (Engg-Civil), Airports Authority of India, Goa International Airport, Dabolim, Goa immediately who will arrange to hand over the site to you.
6. कृपया ध्यान दें कि कार्य पूरा करने के लिए आपको बरसात के दिनों रहित 06 (छ) महीने का समय प्रदान किया जाता है। जो इस पत्र के जारी होने की तारीख के बाद दसवें दिन से माना जाएगा।
6. Please note that the time allowed for carrying out the work shall be 06 (Six) Months excluding rainy days and same shall be reckoned from tenth day after the date of issue of this letter.
7. अनुबंध के संबंध में कोई भी पत्राचार समान्य रूप से अभियंता प्रभारी को संबोधित किया जाना चाहिए।
7. Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.
8. कृपया पत्र की पावती भेजें और इस पत्र नकल पर स्वीकृति की निशानी के रूप में हस्ताक्षर करने के बाद हमें भेजें।
8. Please acknowledge the receipt & return the duplicate of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.
9. यदि कोई विसंगति अंग्रेजी या हिन्दी संस्करण में पाई जाती है तो अंग्रेजी संस्करण को सही रूप में लिया जाएगा।

h/
10/3/2022

9. In case any discrepancy is found between English or Hindi version then English version will be taken as correct.

धन्यवाद /Thanking you.

अनुलग्नक/ Encl: Schedule -A (BOQ)

भवदीय/ Yours faithfully,

 10/03/2022

Dy. General Manager (Engg-C)

उप महाप्रबंधक (अभि-सि)

कृते तथा ओर से अध्यक्ष,

For and on behalf of chairman,

भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

Government eProcurement System
Created By: Vinay Hedao
Created Date/Time: 14-Jan-2022 12:25 PM
Tender Title: Repair of joints
Tender ID: 2021_AAI_94019_1

Tender Inviting Authority: Asst. Gen. Manager (Engg-C), AAI, Goa Airport

Name of Work: Repairs to dummy, construction and expansion joints of apron at Goa Airport.

Contract No: 2021_AAI_94019_1

SCHEDULE OF WORK / ITEM(S)

SI.No	Description of Work / Item(s)	No. of Qty	Units	M/s Kirti Enterprises(GSTN-27AAMPW2393J1ZY)	
				Rate	Amount
1.00	Providing and laying in position Polysulphide sealant of approved make conforming to BS-5212- 990 or IS: 11433-1995. In expansion joints including clearing of existing expansion joint by removing sealing compound by kerosene oil drying with blow lamp, rounding off edges, fixing breaker rod, applying 2 coats of approved primer compatible with the brand of Polysulphide and preparing the surface and applying masking tape along the edge of joint to prevent accidental spillage of sealant on top surface and to give neat finish to the sealant and removing the masking tape after application of sealant including expanded polyethylene armour rod in expansion joints etc complete as per direction of Engineer in- Charge & particular specifications. [Note: For purpose of payment, quantity (Length x Width x Depth) of Polysulphide sealant only will be measured.] unit cm3 : a) Expansion joints 25mm wide x 10mm deep over 30mm dia closed-cell Polyethylene foam breaker rod, as per manufacturers specifications and sketch at Appendix-'A' of technical specification.	1865440.00	Cum cm	0.82	1529660.80
2.00	Providing and laying in position Polysulphide sealant of approved make conforming to BS-5212- 990 or IS: 11433-1995. In construction joints including clearing of existing construction joint by removing sealing compound by kerosene oil drying with blow lamp, rounding off edges, fixing breaker rod, applying 2 coats of approved primer compatible with the brand of Polysulphide and preparing the surface and applying masking tape along the edge of joint to prevent accidental spillage of sealant on top surface and to give neat finish to the sealant and removing the masking tape after application of sealant including expanded polyethylene armour rod in construction joints etc complete as per direction of Engineer in- Charge & particular specifications. [Note: For purpose of payment, quantity (Length x Width x Depth) of Polysulphide sealant only will be measured.] unit cm3 : b) Construction Joints of size 10 mm wide and 10 mm deep over 12mm dia closed-cell Polyethylene foam breaker rod, as per manufacturers specifications and sketch at Appendix-'A' of technical specification.	1325496.00	Cum cm	0.82	1086906.72

Dep
10/01/2022
A. S. C.

Sub
10/01/2022

Sl.No	Description of Work / Item(s)	No.of Qty	Units	M/s Kirti Enterprises(GSTN-27AAMPW2393J1ZY)	
				Rate	Amount
3.00	Providing and laying in position Polysulphide sealant of approved make conforming to BS-5212- 990 or IS: 11433-1995. In dummy joints including clearing of existing construction joint by removing sealing compound by kerosene oil drying with blow lamp, rounding off edges, fixing breaker rod, applying 2 coats of approved primer compatible with the brand of Polysulphide and preparing the surface and applying masking tape along the edge of joint to prevent accidental spillage of sealant on top surface and to give neat finish to the sealant and removing the masking tape after application of sealant including expanded polyethylene armour rod in dummy joints etc complete as per direction of Engineer in- Charge & particular specifications. [Note: For purpose of payment, quantity (Length x Width x Depth) of Polysulphide sealant only will be measured.] unit cm3 : c) Dummy Joints of size 10 mm wide and 10 mm deep over 12 mm dia closed-cell Polyethylene foam back-up rod, as per manufacturer's specifications and sketch at Appendix-'A' of technical specification.	2065568.00	Cum cm	0.73	1507864.64
4.00	Providing and laying polymerized elastomeric concrete (Shalipatch EC or equivalent)with excellent adhesion to substrate for repair of pavement including preparation of surface by cutting and making patches in geometric shape or removing the existing old patch,cleaning and removing dust ,dirt etc,and laying the material in position etc. complete as per the direction and satisfaction of the Engineer-incharge.	1000.00	KG	820.00	820000.00

Total in Figures

4944432.16

Lowest Amount Quoted BY: M/s Kirti Enterprises(4944432.16)

[Handwritten signature]
10/12/2022
Kirti Enterprises

[Handwritten signature]
10/12/2022

Signature Not Verified

Digitally signed by VINAY LILADHAR HEDAO
Date: 2023.12.04 17:04:34 IST
Location: eProcurement System for Central PSUs

