



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संख्या : एएआई/एसएपी/एजीएमइजी(सि)/एंटीडेंगु/कार्यआदेश-05/2021-22

No. AAI/SAP/AGM Engg(C)/Anti Dengue/W.No.-05/ 2021-22

दिनांक: 31.03.2022

Dated: 31.03.2022

सेवा मे,
To,

मेसर्स ग्लोबल पेस्ट मैनेजमेंट

M/s Global Pest Management

74-बी, तैमूर नगर,

74-B, Taimoor Nagar,

नज़दीक न्यू फ्रेंड्स कॉलोनी

Near New Friends Colony

नई दिल्ली-110025

New Delhi-110025

विषय: "सफदरजंग हवाई अड्डे, नई दिल्ली में वर्ष 2021-22 के लिए डेंगू रोधी उपायों का प्रावधान"
Subject: "Provision of Anti Dengue measures at Safdarjung Airport, New Delhi for the year 2021-22"

संदर्भ: आपकी वित्तीय बोली 07.03.2022 को खोली गई (निविदा आईडी: 2022_AAI_103615_1)

Ref: Your Financial Bid opened on 07.03.2022 (Tender ID: 2022_AAI_103615_1)

महोदय,

Sir,

1. उपर्युक्त कार्य हेतु आपकी ई-निविदा आपके द्वारा उद्धृत मद दरों पर कुल **₹. 3,91,647.00 (तीन लाख इक्यानबे हजार छह सौ सैंतालीस रुपये मात्र)** की धनराशी, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एतत् दावरा स्वीकार की जाती है, जो कि अनुमानित लागत **₹ 7.47 Lakhs** से 47.55% कम है, जैसा कि शैड्यूल 'ए' में संलग्न है

Your e-tender for work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totaling to **Rs. 3,91,647.00 (Rupees Three Lakhs Ninety One Thousand Six Hundred Forty Seven Only)** which is 47.55% below the estimated cost put to tender of **Rs. 7.47 Lakhs** as per Schedule 'A' attached.

2. सहायक महा प्रबंधक, सफदरजंग हवाई अड्डा, नई दिल्ली- 110003 कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि सहायक महाप्रबंधक, सफदरजंग एयरपोर्ट, नई दिल्ली-110003, के कार्यालय में 08.04.2022 को या उससे पहले उपस्थित होकर अनुबंध समझौते पर हस्ताक्षर करने और पूरा करने का कष्ट करें। अनुबंध 100/- रुपये के मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा और स्टाम्प पेपर की कीमत आपके द्वारा वहन की जाएगी।

(हस्ताक्षर)
31/03/22
का. सं. 50 (जी. सि.)

Asstt. Gen. Manager, Safdarjung Airport, New Delhi- 110003 shall be Engineer-in-charge of the work. You are requested to attend the office of Asstt. Gen. Manager, Safdarjung Airport, New Delhi- 110003 on or before 08.04.2022 to sign and complete the contract 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. बयाना राशि रु. 14,940/- आपकी निविदा के साथ प्राप्त अनुबंध दस्तावेज की शर्त के अनुसार सुरक्षा जमा के हिस्से के रूप में माना जाएगा। कृपया रु. 24,224/- (रुपये चौबीस हजार दो सौ चौबीस मात्र) इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर सुरक्षा जमा के रूप में जमा करें। ऐसा न करने पर, उसकी कटौती अनुबंध दस्तावेज भाग के पृष्ठ जीसीसी- 16 पर खंड 1 (ए) की शर्त के अनुसार की जाएगी।

The earnest money amount of **Rs. 14,940/-** received along with your tender will be treated as part of security deposit as per condition of contract document. Please deposit **Rs. 24,224.00 (Rupees Twenty Four Thousand Two Hundred Twenty Four 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) on page GCC – 16 of the contract document part.

4. आप से अनुरोध किया जाता है कि अनुबंध श्रम(विनियमन और उन्मूलन)अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियमों 1971 बाल श्रम (निषेध और विनियमन)अधिनियम 1986, निर्माण श्रमिक (रोजगार नियमन और सेवा की स्थिति)अधिनियम 1996, खंड में विनिर्दिष्ट के अनुसार भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 केन्द्रीय और राज्य सरकार के निविदा और नियमों के जीसीसी के धारा 19 बी पृष्ठ संख्या 49 व तदसम्बन्धी नियमों का अनुपालन करें।

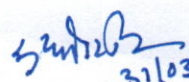
You are requested to comply with the provision of contract labour (Regulation & Abolition) Act of 1970 and contract labour (Regulation & Abolition) central rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment and Condition of Service) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 19B on page no. 49 of GCC of tender and rules of Central and State Government.

5. आपको तत्काल प्रबंधक (इंजीनियरिंग-सिविल), एसएपी से संपर्क करने का भी निर्देश दिया जाता है जो आपको साइट सौंपने की व्यवस्था करेंगे।

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

6. कृपया ध्यान दें कि कार्य करने के लिए अनुमत समय 12 (बारह) महीने है और इसकी गणना इस पत्र के जारी होने के 10वें दिन से की जाएगी।

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


31/03/22
स. म. ज. (इंजी. सि.)

7. इस अनुबंध के संबंध में किसी अन्य पत्राचार को सामान्य रूप से अभियंता प्रभारी को संबोधित किया जाना- चाहिए।
Any further correspondence in connection with this contract should normally be addressed to the Engineer-in-charge.

8. कृपया रसीद स्वीकार करें और स्वीकृति के टोकन के रूप में अधोहस्ताक्षरी को हस्ताक्षर करने के बाद इस पत्र की डुप्लिकेट प्रति संलग्न करें।

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.

9. यदि हिंदी और अंग्रेजी संस्करण में कोई विसंगति है, तो अंग्रेजी संस्करण मान्य होगा।

If there is any discrepancies in Hindi and English version, then the English version shall prevail.

10. यह पत्र/ ऊपर उल्लिखित अन्य दस्तावेज अनुबंध समझौते का हिस्सा होंगे।

This letter /other documents mentioned above shall form part of the Contract Agreement.

संलग्न: अनुसूची - 'A'
Encl: SCHEDULE- 'A'

भवदीय,
Yours faithfully,



(सुधीर कुमार जैन)
(Sudhir Kumar Jain)
सहायक महाप्रबंधक (इंजीनियरिंग सिविल)
Asst. General Manager (Engg. Civil)
सफदरजंग हवाई अड्डा
Safdarjung Airport
अध्यक्ष की ओर से,
For & on Behalf of The Chairman,
Airports Authority of India
भारतीय विमानपत्तन प्राधिकरण

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SCHEDULE 'A'

Tender Inviting Authority: ASSTT. GENERAL MANAGER ENGINEERING, AIRPORTS AUTHORITY OF INDIA, SAFDARJUNG AIRPORT, NEW DELHI-110003

Name of Work: Provision of Anti Dengue measures at Safdarjung Airport, New Delhi for the year 2021-22

Contract No: 2022_AAI_103615_1

Name of the Bidder/ Bidding Firm / Company :	Global Pest Management					
PRICE SCHEDULE						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (excluding GST as applicable) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (excluding GST as applicable)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Providing services of fogging operations with deltametharine 1.25% ULV and diesel (@ 50 ml deltametharine 1.25% ULV in 10 ltrs of diesel) with fogging machine in Safdarjung Airport, CAD colony, D- Block Airport Lane,C1, C2, D-1, D-1A Bangalow and other connected area in such a way to cover entire area i/c cost of manpower, fogging machine and chemicals complete etc. as per the direction and satisfaction of engineer-in-charge. Note : 1. The cost of supply of chemicals for fogging operations shall be paid seperately in respective Item. 2. The cost of supply of diesel and petrol for fogging operations shall be paid seperately in respective Item.	218.00	Per day	342.00	74556.00	INR Seventy Four Thousand Five Hundred & Fifty Six Only
2	Providing services of spray operations with machine using mixture of Cyfluthrin 10% WP and water (@125 gms Cyfluthrin 10% WP in 5 Ltrs of water) and spraying over trees, bushes, grass, drains, lawns and stagnated water on ground and roof upto all height etc. in Safdarjung Airport, CAD colony, D- Block Airport Lane,C1, C2, D-1, D-1A Bangalow and other connected area i/c cost of manpower, spray machine and chemicals complete etc. such a way to cover entire area as per the direction and satisfaction of engineer-in-charge. Note : 1. The cost of supply of chemicals for spraying operations shall be paid seperately in respective Item.	218.00	Per day	342.00	74556.00	INR Seventy Four Thousand Five Hundred & Fifty Six Only

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (excluding GST as applicable) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (excluding GST as applicable)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
3	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion):					
3.01	Along the external wall below concrete or masonry apron using chemical emulsion @ 2.25 litres per linear metre including drilling and plugging holes etc. With Chlorpyriphos/Lindane E.C. 20% with 1% concentration.	150.00	Meter	5.00	750.00	INR Seven Hundred & Fifty Only
3.02	Treatment at points of contact of wood work by chemical emulsion Chlorpyriphos/Lindane (in oil or kerosene based solution) @ 0.5 litres per hole by drilling 6 mm dia holes at downward angle of 45 degree at 150 mm centre to centre and sealing the same. (Diesel will be supplied free of cost by AAI)	250.00	Meter	8.00	2000.00	INR Two Thousand Only
4	Supply only of Deltametharine 1.25% ULV (Make- Arbuda/Kingfog/Siddh Fog) in sealed containers at Safdarjung Airport complete all as specified and directed by Engr-in-Charge.	11.00	Litre	370.00	4070.00	INR Four Thousand & Seventy Only
5	Supply only of Cyfluthrin 10% WP (Make- Bayer/Nitapol Industries/Royal Agro Organic/Bharat Rasayan Limited) in sealed containers at Safdarjung Airport complete all as specified and directed by Engr-in-Charge.	27.00	kg	375.00	10125.00	INR Ten Thousand One Hundred & Twenty Five Only
6	Supplying chemical emulsion in sealed containers including delivery as specified. a) Chlorpyriphos/Lindane emulsifiable concentrate of 20% (Make- Krishan 20(KR)/Durban (Dow)/Chloroking(KCS)/Pyrifex (Safex)/Tafaban (Tata))	60.00	Litre	260.00	15600.00	INR Fifteen Thousand Six Hundred Only
7	Supplying & Placing of Glue Trap (MAKE- HIT/Green killer) in the rooms /cabins & disposal of caught Rat & Glue Trap outside the premises of Safdarjung Airport.	100.00	Each	18.00	1800.00	INR One Thousand Eight Hundred Only

31/03/22
4000.00 (रु. अ.)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (excluding GST as applicable) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (excluding GST as applicable)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
8	Supply only of Petrol at Safdarjung Airport on day to day basis as per requirement complete all as specified and directed by Engr-in-Charge. Note: 1. The indicative base price for quoting rates for petrol shall be @ Rs. 95/ Ltrs for this item. Any difference in base price of petrol due to fluctuation in the market rates during the currency of the work shall be recovered/reimbursed from/to the agency on actual basis which shall be calculated on the above mentioned base price and not on prorata basis of quoted rates. 2. The petrol shall be supplied at Safdarjung Airport from the nearest operational petrol pump for incorporation in the work 3. This item shall be inclusive of all applicable taxes, duties and state levies etc. and GST shall not be applicable on this item.	218.00	Litre	95.00	20710.00	INR Twenty Thousand Seven Hundred & Ten Only
9	Supply only of Diesel at Safdarjung Airport on day to day basis as per requirement complete all as specified and directed by Engr-in-Charge. Note: 1. The indicative base price for quoting rates for diesel shall be @ Rs. 86/ Ltrs for this item. Any difference in base price of diesel due to fluctuation in the market rates during the currency of the work shall be recovered/reimbursed from/to the agency on actual basis which shall be calculated on the above mentioned base price and not on prorata basis of quoted rates. 2. The diesel shall be supplied at Safdarjung Airport from the nearest operational petrol pump for incorporation in the work 3. This item shall be inclusive of all applicable taxes, duties and state levies etc. and GST shall not be applicable on this item.	2180.00	Litre	86.00	187480.00	INR One Lakh Eighty Seven Thousand Four Hundred & Eighty Only
Total in Figures					391647.00	INR Three Lakh Ninety One Thousand Six Hundred & Forty Seven Only
Quoted Rate in Words		INR Three Lakh Ninety One Thousand Six Hundred & Forty Seven Only				

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