



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

Ref.No. AAI/ASR/Engg(E)/W-23/2021-22/129

Dated: 21.03.2022

To,

मैसर्स जेसीसी इंजीनियर्स प्राइवेट लिमिटेड,
पहली मंजिल, रघुनाथ मार्केट,
टैलिफोन एक्सचेंज के नजदीक,
पठानकोट - 145001.

M/s JCC Engineers Pvt. Ltd.,
1st Floor, Raghunath Market,
Near Telephone Exchange,
Pathankot - 145001.

कार्य का नाम: एन्युअल आपरेशन एंड मेन्टेनेंस आफ जीएलएफ सिस्टम, पेरीमीटर रोड लाईटिंग, हाइ मास्ट लाईटिंग इन ऑपरेशनल एरिया एट एसजीआई अंतरराष्ट्रीय हवाई अड्डा, अमृतसर (फार 2022-24)।

Name of work:- Annual Operation and Maitnenace of GLF System, Perimeter Road Lighting, High Mast Lighting in Operational Area at SGRDJ International Airport, Amritsar (for 2022-24).

आपका टेंडर (ID 2022_AAI_104919_1) दिनांक 11.03.2022 को खोला गया।

Ref. No. Your Tender (ID 2022_AAI_104919_1) opened on 11.03.2022.

Sir,

- ऊपर उल्लिखित कार्य हेतु आपका टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा दिये गए मद मूल्यों पर आपकी टेंडर राशि कुल ₹ 1,24,35,554.50 (जी.एस.टी. रहित), जोकि टेंडर के उचित मूल्य ₹ 1,80,28,278/- (जी.एस.टी. रहित), से 31.02% कम है।

Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you totaling to ₹ 1,24,35,554.50 (Rupees One Crore Twenty Four Lakh Thirty Five Thousand Five Hundred Fifty Four and Fifty Paise only) excluding GST which is 31.02% below the Justified cost put to tender of ₹ 1,80,28,278/- excluding GST.

- संयुक्त महाप्रबंधक (इंजी-विद्युत) अमृतसर विमानपत्तन कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप दिनांक 05.04.2022 तक संयुक्त महाप्रबंधक (इंजी-विद्युत), अमृतसर विमानपत्तन के कार्यालय में उपस्थित हों या आपकी ओर से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामों पर हस्ताक्षर के लिए अधिकृत हो तथा करारनामों को पूरा करें। ठेके का करारनामा ₹ 100/- नोनज्यूडिशियल स्टेम्प पेपर पर निष्पादित किया जाएगा, तथा पेपर का खर्च आपके द्वारा उठाया जाएगा।

Jt. General Manager (E-E), AAI, SGRDJI Airport, Amritsar shall be the Engineer-In-charge of the work. You are requested to attend the office of Jt. General Manager (E-E), AAI, SGRDJI Airport, Amritsar by 05.04.2022 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value ₹ 100/-(Rupees One Hundred Only) and the cost of the stamp paper shall be borne by you.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

3. कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि का बकाया ₹ 12,43,555/- ठेके के दस्तावेज के अनुसार जमा कर दे , अन्यथा ठेके के करारनामे में पृष्ठ 16 पर दी गई धारा - 1A के अनुसार इतनी ही राशि आपके रनिंग बिलों से काट ली जाएगी।
Please deposit Rs. 12,43,555/- (Rupees Twelve Lakh Forty Three Thousand Five Hundred Fifty Five only) towards security deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from running bills as per Clause no. 1A on page no. 16.
4. आपसे निवेदन है कि आप केन्द्रीय और राज्य सरकारों के 1970 के (अधिनियम अनुबंध श्रम) नियम तथा 1971 केन्द्रीय नियम अनुबंध श्रम नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।
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 and minimum wages act and rules thereof Central and State Governments.
5. श्रम के विभिन्न विधानों के अनुसार संबंधित अधिकारियों से लाइसेंस/ अनुमति लेने व पालन करने के लिए एकमात्र दायित्व ठेकेदार (करार फर्म/ कंपनी सहित) का होगा जिसमें संविदा श्रम (विनियमन एवं उन्मूलन) अधिनियम, 1970 के अंतर्गत लेकर लाइसेंस लेना भी शामिल है।
It shall be the sole liability of the contractor (including the contracting firm/ company) to obtain and to abide by all necessary licenses/ permissions from the authorities concerned as provided under the various labour legislations including the labour licence obtained as per the provisions of the Contract Labour (Regulation & Abolition) Act, 1970.
6. ठेकेदार को उसके द्वारा तैनात कर्मियों का नियमित और प्रभावी पर्यवेक्षण और नियंत्रण सुनिश्चित करना होगा और संविदात्मक दायित्वों के पालन के लिए उपयुक्त दिशा देना होगा।
The contractor shall ensure regular and effective supervision and control of the personnel deployed by him and give suitable direction for undertaking the contractual obligations.
7. आपको निर्देश दिया जाता है कि आप तुरंत सहा0 प्रबंधक (इंजी-विद्युत), अमृतसर विमानपत्तन, से मिलें वह आपको साइट सौंपने की व्यवस्था करेंगे।
You are also directed to contact Asstt. Manager (E-E), Amritsar Airport immediately who will arrange to hand over the site to you.
8. कृपया नोट कर ले कि कार्य करने का अनुमानित समय 24 माह है जोकि 01.04.2022 से गिना जाएगा।
Please note that the time allowed for carrying out the work shall be 24 Months and same shall be reckoned from 01.04.2022.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

9. इस कार्य की दोष दायित्व अवधि 06 महीने के लिए होगी जो इस कार्य के पूरा होने की दर्ज की गई तारीख से मानी जाएगी।

The Defect liability period for the work shall be 06 months and the same shall be reckoned from the recorded date of Completion.

10. इस ठेके के संबंध में आगे का कोई भी पत्राचार उप महाप्रबंधक (अभि-विद्युत), परि०, भा.वि.प्रा, श्री गुरु राम दास जी अंतर्राष्ट्रीय हवाई अड्डा, अमृतसर के पते पर किया जाए।

Any further correspondence in connection with the contract should normally be addressed to Dy. General Manager (E-E), P, AAI, SGRDJI Airport, Amritsar.

11. कृपया पावती भेजें और स्वीकृति के टोकन के रूप में संलग्न इस पत्र की दूसरी प्रति हस्ताक्षर करके वापस अधोहस्ताक्षरी को 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.

Asr 21.03.22

संयुक्त महाप्रबंधक (इंजी-विद्युत),
कृते एवं की आरे से अध्यक्ष,
भारतीय विमानपत्तन प्राधिकरण

प्रतिलिपि : - सूचनार्थ

1. लेबर इन्फोर्समेंट ऑफिसर (सेन्ट्रल), 10-एस.सी.एफ, तीसरी मंजिल, अरबन इस्टेट , फेस-1, जालंधर - 22.
2. भविष्य निधी भवन, 9, बसंत एवीन्यू, ओल्ड जेल रोड, अमृतसर - 143001.

Item Rate BoQ

Help

Print

Validate

Tender Inviting Authority: <[t. General Manager Engg (Elect), Airports Authority of India, Sri Guru Ram Dass Jee, International Airport, Amritsar - 143101]>

Name of Work: <Annual Operation & Maintenance of GLF System, Perimeter Road Lighting, High Mast Lighting in Operational Area at SGRD International Airport Amritsar (for 2022-2024)>

Tender ID: <2022_AAI_104919_1>

Name of the Bidder/ Bidding Firm / Company :		PRICE SCHEDULE									
JCC ENGINEERS PRIVATE LIMITED		(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)									
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words				
1	2	4	5	12	7	8	10				
1	Periodical Maintenance and Operation of Ground Lighting Facilities, Perimeter Road Lighting, High Mast Lighting in operational Area, involving operation, repair, maintenance, attending to complaints/fault/break downs and taking rectification action, ensuring serviceability/satisfactory working condition of the system, Preventive maintenance, maintenance of records/documentation etc. as specified, on all days i/c Sundays and Holidays and providing 01 No Computer Operator in general shift throughout contract period.	24	Months	INR	516000.00	12384000.00	INR One Crore Twenty Three Lakh Eighty Four Thousand Only				
2	Providing technical manpower for photometry testing of airfield ground lighting fittings with the help of existing Mobile Photometric Measuring Instrument, Photometry lab and associated equipments, submission of reports as and when required by engaging one highly skilled manpower one shift per day basis as per special conditions of tender, recommendation of OEM etc complete as required upto satisfaction of Engg. In Charge.	12	Months	INR	3000.00	36000.00	INR Thirty Six Thousand Only				
3	Digging the Cable trench for finding the fault in cable and re-laying after repairing of upto 2 nos. XLPE / PVC insulated, PVC sheathed cable of grade upto 5 K.V. direct in ground including putting existing old sand & old bricks, refilling the trench etc as required.	500	Mtr	INR	1.00	500.00	INR Five Hundred Only				
4	Cleaning, rubbing the old paint and Painting of elevated Runway edge light/ Approach light and Taxiway edge light fitting with double coat with weather proof enamel paint of approved colour complete in all respect as required.	450	Nos.	INR	1.00	450.00	INR Four Hundred & Fifty Only				

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words		
1	2	4	5	12	7	8	10		
5	Identification and numbering of Airfield Lighting Fittings with all weather proof enamel paint of approved colour after scrapping the old marking complete in all respect as required.	1470	Nos.	INR	1.00	1470.00	INR One Thousand Four Hundred & Seventy Only		
6	Supply and making of heat shrink joint of 5 KV grade Airfield Lighting Cable of following size:								
6.01	1 X 6 sq.mm size copper conductor cable.	20	Nos.	INR	10.00	200.00	INR Two Hundred Only		
6.02	2 X 25 sq.mm size aluminium conductor cable.	20	Nos.	INR	10.00	200.00	INR Two Hundred Only		
7	Supply of SS Nut, Bolt, & washers, of size 1.25 inch in length suitable for existing M10 tapped holes in housing boxes, as per site requirement.	300	Set	INR	9.74	2922.00	INR Two Thousand Nine Hundred & Twenty Two Only		
8	Supply, filling and compaction of cold bitumen in around on runway/taxiway at discrete locations including cleaning the area by blower or other suitable means as required as per direction of Engineer-in-charge.	100	Kg	INR	10.00	1000.00	INR One Thousand Only		
9	Filling the existing Kerf having 1 to 4 nos of secondary cables (of average size up to 40mm deep and 40mm wide) in PQC area with Polysulphide joint sealing compound, supplying & inserting the baker rod of appropriate dia, applying of primer, Masking tape etc. and tooled to give a neat finish to the applied sealant, Raking out joint including removal of old sealing compound, baker rod, cleaning the dust by blower or other suitable means etc & disposal of scrap material as per direction of Engineer-in-charge.	300	Mtr	INR	10.00	3000.00	INR Three Thousand Only		
10	Supply of ABRO PUF - 750 multipurpose expandable PU Foam insulation sealant spray bottle (750 ml), standard complete as required.	10	Nos.	INR	1.00	10.00	INR Ten Only		
11	Making of threads (up to 06 nos) in the existing shallow base of existing GLF fittings in operational area as per site requirement.	50	Nos.	INR	10.00	500.00	INR Five Hundred Only		

NUMBER #	TEXT #	NUMBER #	TEXT #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words		
1	2	4	5	12	7	8	10		
	DSR Items (%rate above or below)								
12	Complete item of CPWD schedule of rates electrical 2018 (DSR). (For 10% below agency will quote 0.9 in place of 1 (rate column) & for 10% above agency will quote 1.1 in place of 1 (rate column)) (Including Labour Cess & Operational Area Charges but excluding GST).	106050	Rs.	INR	0.05	5302.50	INR Five Thousand Three Hundred & Two and Paise Fifty Only		
	Note: 1. Rate quoted shall be inclusive of any taxes, duties, Cess, fee, royalty charges etc. levied under any statute but exclusive of GST, PF, ESIC & Bonus. Goods & Services Tax (GST) shall be paid to the contractor for any taxable supply/ services/works against a valid tax invoice as per terms and conditions of the contract. 2. Being execution of work in operational area of airport, nos. of working hours might be restricted, accordingly contractor has to quote considering all these factors as per SCC. On this account, any claim for extra payment shall not be entertained.								
Total in Figures						12435554.50	INR One Crore Twenty Four Lakh Thirty Five Thousand Five Hundred & Fifty Four and Paise Fifty Only		
Quoted Rate in Words		INR One Crore Twenty Four Lakh Thirty Five Thousand Five Hundred & Fifty Four and Paise Fifty Only							

Account
21/03/22
JGM (E-E)

FORM-III

(Under rule 21 (2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971;

Form of Certificate by Principal Employer

Certified that:

1. I have engaged the applicant **M/s JCC Engineers Private Limited, First Floor, Raghunath Market, Near Telephone Exchange, Pathankot – 145001** as a contractor in my establishment for the work **“Annual Operation and Maintenance of GLF System, Perimeter Road Lighting, High Mast Lighting in Operational Area at SGRDJ International Airport, Amritsar (for 2022-2024)”** to be carried out from 01/04/2022 to 31/03/2024.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) and the Contract Labour (Regulation and Abolition) Central Rules 1971, in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the contract labour (Regulation & Abolition) Act, 1970 (37 of 1970).


21.3.22

Signature of principal employer
(Kishan Prasad)
Jt. GM Engg.(E)
Airports Authority of India
SGRDJI Airport, Amritsar.

Place: Amritsar
Date: 21.03.2022

Signature Not Verified

Digitally signed by VIVEKANAND
PRASAD MORIL
Date: 2022.06.24 11:46:32 IST
Location: eProcurement System for
Central PSUs