



सं.सं: भा.वि.प्रा./बिजीएम/इंजि-वि/एमटीपी/2022-23/WO-01/

दिनांक: 20.04.2022

No.: AAI/BGM/ENGG-E/STP/2022-23/WO-01/368-76/

Date: 20.04.2022

सेवा में/To,

मैसर्स. मनीष इलेक्ट्रिकल्स,

M/s. Manish Electricals,

Kalapana nagar C P colony

Near 7 No Chouraha Morar

Gwalior, Madhya Pradesh - 474006

Email ID:- manishelectricals21@gmail.com

Mobile No.: 9425109887

कार्य का नाम:- बेळगावि हवाई अड्डे पर सीवेज ट्रीटमेंट प्लांट (एसटीपी) - 50 केएलडी के चलने, संचालन और दैनिक रखरखाव अनुबंध सहित एआईसीएमसी।

Name of work:- AICMC including running, operation and Day to Day maintenance contract of Sewage Treatment Plant (STP) - 50KLD at Belagavi Airport.

Tender ID:- 2022_AAI_107260_1)

संदर्भ: १) आपका ई-निविदा दिनांक 29/03/2022 from 11:00 am को खोला गया ई - निविदा (वित्तीय बोली)

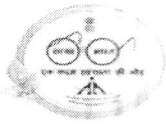
Ref: 1) Your E-Tender Envelope-II (Financial Bid) opened on 29/03/2022 from 11:00 am

२) ई-टेंडर लिफाफा - I 11/03/2022 at 11:30 hrs को खोला गया

2) E-Tender Envelope - I opened on 11/03/2022 at 11:30 hrs.

महोदय/ Sir (s),

- ऊपर उल्लिखित कार्य के लिए आपका टेंडर रु. 7,52,240/- (रुपए: सात लाख बावन हजार दो सौ चालीस मात्र) जीएसटी को छोड़कर, जो की अनुमानित लागत रु. 8,48,038/- (GST को छोड़कर) से 11.30% कम है। भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकार किया जाता है। जीएसटी के भुगतान के प्रति दस्तावेजी प्रमाण प्रस्तुत करने पर जीएसटी का अतिरिक्त भुगतान किया जाएगा।
- Your 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 totaling to **Rs. 7,52,240/- (Rupees: Seven lakh fifty two thousand two hundred and forty only) excluding GST** which is **11.30% below** the estimated cost put to tender of **Rs.8,48,038/-(excluding GST)**. GST shall be paid extra on submission of documentary proof towards payment of GST.
- सहायक महाप्रबंधक (इंजीनियरिंग-ई), एएआई, बेळगावि हवाई अड्डे के कार्य के इंजीनियर-इन-चार्ज होंगे। आपसे अनुरोध है कि आप इस पत्र के जारी होने की तारीख से 15 दिनों के भीतर के कार्यालय में अनुबंध पर हस्ताक्षर करने और पूरा करने के लिए महाप्रबंधक (इंजीनियरिंग-ई), एएआई, बेळगावि हवाई अड्डा, बेळगावि में उपस्थित हों। अनुबंध समझौते को रु. 100/- के गैर-न्यायिक स्टाम्प पेपर (केवल एक सौ रुपये) पर निष्पादित किया जाएगा और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।



2. Assistant General Manager (Engg-E), AAI, Belagavi Airport shall be the Engineer-in-Charge for the work. You are requested to attend the office of Asst. General Manager (Engg-E), AAI, Belagavi Airport, Belagavi, within **15 days** from the date of issue of this letter 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.
३. रुपये की बयाना राशि **16,961/-** (रुपए सोलह हजार नौ सौ इकसठ मात्र) आपके टेंडर के साथ प्राप्त किया गया है और इसे टेंडर डॉक्यूमेंट के पृष्ठ संख्या 33 पर क्लॉज नंबर 1 ए (जीसीसी) के अनुसार सिक्योरिटी डिपॉजिट के हिस्से के रूप में परिवर्तित किया जाएगा। कृपया इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर रु. **58,263/-** (रुपए बहत्तर हजार नौ सौ पाँच मात्र) सुरक्षा राशि जमा करें जिसके फेल होने की दशा में निविदा दस्तावेज के पृष्ठ नं.156 एमसीसी-37 के अनुसार घटा दिया जाएगा।
3. The earnest money amount of **Rs. 16,961/-** (Rupees. Sixteen thousand nine hundred & sixty one only) received along with your tender will be treated and converted as part of security deposit as per Clause No.1 A (GCC) on page no. 33 of tender document. Please deposit **Rs.58,263/-** (Rupees Fifty eight thousand two hundred & sixty three 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 SCC-37 at page no. 156 of tender document.
4. काम पूरा होने की अवधि **12** महीने है जिसकी गणना दिनांक **30/04/2022** अर्थात इस पत्र के जारी होने के **10th** दिन से की जाएगी।
4. Period of completion of the work is **12 Months** which shall be reckoned from **30/04/2022 i.e. 10th day** after issue of this letter.
5. कार्य इंजीनियर-इन-चार्ज के निर्देशानुसार निष्पादित किया जाएगा और एजीएम (ई-ई) द्वारा अनुमोदित किया जाएगा, जो इस काम के लिए इंजीनियर-इन-चार्ज होगा। इंजीनियर-इन-चार्ज द्वारा अनुमोदित सामग्री की आपूर्ति नहीं की जाएगी।
5. The work shall be executed as per the direction of Engineer-In-Charge and shall be approved by the AGM (E-E), who will be Engineer-In-Charge for this job. Material not approved by the Engineer-In-Charge shall not be supplied.
6. काम पूरा होने पर, आपके द्वारा या आपके अधिकृत प्रतिनिधि और अभियंता-प्रभारी या उनके प्रतिनिधि द्वारा संयुक्त रूप से प्रत्येक आइटम को मापा जाएगा, और माप बुक में दर्ज किया जाएगा।
6. On completion of work, each item of work shall be jointly measured by you or your authorized representative and the Engineer-In-Charge or his representative, and shall be entered into the measurement book.
7. कार्य बिल के संतोषजनक समापन पर अभियंता-प्रभारी को निम्नलिखित दस्तावेजों के साथ प्रस्तुत किया जाएगा और भुगतान के लिए उसी पर कार्रवाई की जाएगी।
7. On satisfactory completion of work bill shall be submitted along with the following documents to the Engineer-In-Charge and the same shall be processed for payment.
 का. मापन पुस्तक संयुक्त रूप से आपके और इंजीनियर-प्रभारी या उनके प्रतिनिधि द्वारा हस्ताक्षरित है।
 a. Measurement book jointly signed by you and Engineer-In-Charge or his representative.



ग. जी.एस.टी चलान।

e. GST Invoice.

घ। अन्य प्रासंगिक दस्तावेज, यदि कोई हो।

f. Other relevant documents such as test certificate etc.

8. सुरक्षा जमा @ 10% बिल से काट लिया जाएगा और बाराहा (12) महीने की गारंटी और दोष देयता अवधि के सफल समापन के बाद ही जारी किया जाएगा।

8. The security deposit @ 10% shall be deducted from the bill and will be released only after successful completion of the guarantee and **defects liability period of Twelve (12) months.**

9. इस वर्क ऑर्डर अवार्ड पत्र को भा.वि.प्रा./बिजीएम/इंजि-वि/एसटीपी/2022-23/WO-01/368-76/ दिनांक: 20.04.2022 नंबर आवंटित किया जाता है, जो इस पुरस्कार पत्र के संबंध में भविष्य के सभी पत्राचार के लिए आपके द्वारा उद्धृत किया जाएगा।

9. This work order award letter is allotted the number AAI/BGM/ENGG-E/STP/2022-23/WO-01/368-76/ Dated: 20.04.2022 which shall be quoted by you for all future correspondence in connection with this award letter.

Thanking You

भवदीय/ Yours faithfully,
-----sd-----

सहायक महाप्रबंधक (अभि-वि)/Asst. General Manager (Engg-E)

भा.वि.प्रा, बेलगावि हवाई अड्डा/ AAI, SR, Belagavi Airport

कृते तथा ओर से, अध्यक्ष, भा.वि.प्रा/ for and on behalf of Chairman, AAI

N.O.O:

प्रतिलिप / Copy to:

Internal:

1. The Jt. General Manager (F&A), AAI, RHQ, SR, Chennai – 600016
2. The Dy. General Manager (Vigilance), AAI, RHQ, SR, Chennai – 600016
3. The Dy. General Manager (Engg-E), AAI, CHQ, WR, Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi 110003
4. The Dy. General Manager (Engg-E), AAI, RHQ, SR, Chennai – 600016
5. The Airport Director, AAI, Belagavi Airport - 591124
6. The Manager (Engg-E), AAI, Belagavi Airport - 591124
7. The Asst. Manager (Engg-E), AAI, Belagavi Airport - 591124
8. Agreement Copy
9. Office File

सहायक महाप्रबंधक (अभि-वि)/Asst. General Manager (Engg-E)

भा.वि.प्रा, बेलगावि हवाई अड्डा/ AAI, SR, Belagavi Airport

कृते तथा ओर से, अध्यक्ष, भा.वि.प्रा/ for and on behalf of Chairman, AAI

Belagavi Airport, Belagavi - 591124 Telephone - 0831-2562020

बेलगावि हवाई अड्डा, बेलगावि - 591124 टेलीफोन - 0831-2562020

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Schedule of Quantities

Tender Inviting Authority: Assistant General Manager (Engg-E), AAI, Belagavi Airport. Contact No.- 9513303290 / 8217365822

Name of Work: AICMC including running, operation and Day to Day maintenance contract of Sewage Treatment Plant (STP) - 50KLD at Belagavi Airport.

Contract No: 2022_AAI_107260_1

Name of the Bidder/ Bidding Firm / Company :		Manish Electricals				
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P (Excl. GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excl. GST)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	All inclusive Comprehensive maintenance contract of Sewage Treatment plant including Operation, Preventive maintenance, break down maintenance, Servicing, Testing, Inspection, Output Product parameters complying to Statutory Standards, Treatment Chemicals, Log books as per Technical Specification in Tender Document etc. complete as required.	12	Month	41500.00	498000.00	INR Four Lakh Ninety Eight Thousand Only
2	Supply of Moving Bed Bio Reactor media MOC:polyproplene,400 M2/M3, cylindrical external fin, Height/Dia of 15mm/22mm, PSA/TSA of minimum 75 % - confirming to technical specifications in existing aeration tank including transport, unloading at AAI store etc. complete as required.	2	Cum	9000.00	18000.00	INR Eighteen Thousand Only
3	Mechanized Cleaning & de-silting of sewage collection Sump and Equivalization tank using compressor and associated equipment, draining out, collection, lifting from Tank floor and disposal of sludge away from Airport premises etc., complete with sundries, lighting, Exhaust/Forced draft blowers specialized labour with oxygen cylinder and protective gear etc. complete as required.	14140	Liter	6.00	84840.00	INR Eighty Four Thousand Eight Hundred & Forty Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P (Excl. GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excl. GST)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
4	Replacement of Activated Carbon Filter (ACF) and Pressure Sand Filter (PSF) media including removal, refilling and replacement of strainers from FRP PSF and ACF tanks of capacity 10 Cum/Hour and restoration of associated UPVC piping to existing arrangement etc complete as required.	1	Job	58000.00	58000.00	INR Fifty Eight Thousand Only
5	Brush/Spray Painting of various metal surfaces after preparation of surface i.e.cleaning/scrapping the surface with emery paper and applying 02 coat anti-corrosive metal red-oxide primer & 2 coats Enamel paint of approved brand and colour to give an even shade complete etc as required (Paint Colour to be decided by Engineer-In-Charge) - On Steel/MS/GI Metal Work	59	Sq.Mtr	150.00	8850.00	INR Eight Thousand Eight Hundred & Fifty Only
6	Repair and Periodical Maintenance Service of existing Everest make, Model: M450 Air blower including Pressure gauges set of Seal & Ring, Set of Gaskets, Set of Bearing, Air filter through OEM Authorized Technician etc complete as required.	2	JOB	24000.00	48000.00	INR Forty Eight Thousand Only
7	Supply of Spare parts for Everest Make, Model M450 Twin lobe Airblower as and only when required.					
7.01	Set of Gear with Hub	1	set	3200.00	3200.00	INR Three Thousand Two Hundred Only
7.02	NRV	1	Nos	2500.00	2500.00	INR Two Thousand Five Hundred Only
7.03	Set of V belts	1	Set	800.00	800.00	INR Eight Hundred Only
7.04	Relief valve	1	Nos	500.00	500.00	INR Five Hundred Only
7.05	Grade 90 Gear Oil	5	Liter	150.00	750.00	INR Seven Hundred & Fifty Only
7.06	Air filter	1	Nos	1200.00	1200.00	INR One Thousand Two Hundred Only
8	Supply of 3HP/2.2 KW DOL type starter panel suitable to operate with 415 V, 50 Hz, 3 phase AC power supply for Sewage Submersible Sump pump etc complete as required. (Crompton-CP60100D or Equivalent from approved make)	2	Nos	7500.00	15000.00	INR Fifteen Thousand Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P (Excl. GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excl. GST)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
9	Supply of Flat Three Core PVC Insulated & PVC Sheathed Industrial Cable for Submersible Pump Motors 1100 Volts, conforming to IS: 694/2010, suitable for installation with Deep Borewell pump etc. as required.					
9.01	1.5 Sqmm X 3 Core flat cable	90	Mtr	50.00	4500.00	INR Four Thousand Five Hundred Only
9.02	2.5 Sqmm X 3 Core flat cable	50	Mtr	75.00	3750.00	INR Three Thousand Seven Hundred & Fifty Only
10	Supply of following accessories for contingency/Emergency situations etc complete as required.					
10.01	PVC Flexible Green Hose-2"	30	Meter	115.00	3450.00	INR Three Thousand Four Hundred & Fifty Only
10.02	Steel Hose Clamp-2"	6	No	50.00	300.00	INR Three Hundred Only
10.03	CI Hose collar-2"	4	No	150.00	600.00	INR Six Hundred Only
Total in Figures					752240.00	INR Seven Lakh Fifty Two Thousand Two Hundred & Forty Only
Quoted Rate in Words		INR Seven Lakh Fifty Two Thousand Two Hundred & Forty Only				


 AGM (Engg-E)
 AAI, Belagavi Airport
 सहायक महाप्रबन्धक (अभि-वि)
 Asst. Gen Manager (Engg-E)
 भारतीय विमानपत्तन प्राधिकरण
 Airports Authority of India
 बेलगावि हवाई अड्डा, बेलगावि-५९११२४
 Belagavi Airport, Belagavi-591124