



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या / Ref. No.:

भाविप्रा/पुणे/अभि(वि)/AMC टर्मिनल बिल्डिंग/एमडब्ल्यू-01/2020/107
दिनांक / Date: 23.03.2020
01-06 15-04

सेवामें,
मैसर्स अभिषेक असोसियेटेस,
8, पारुल नगर शॉपिंग सेंटर
नीयर भूयङ्गदेव क्रॉस रोड,
शोला रोड, घटलोडिया
अहमदाबाद-380061

To,
M/s Abhishek Associates
8, Parul Nagar Shopping Centre,
Nr. Bhuyangdev Cross Road,
Shola Road, Ghatlodiya
Ahmedabad-380061
Email:abhass2000@yahoo.com

कार्य का नाम: ऑपरेशन & मेंटेनेंस ऑफ ई & एम इन्स्टालेशन्स एट पुणे एयरपोर्ट इयरिंग 2020-2022.

Name of Work: Operation and Maintenance of E & M Installations at Pune Airport During 2020-2022.

संदर्भ 1) आपका टेंडर आयडी नं. 2020_AAI_40508 दिनांक 12.02.2020 को खोला गया।
Your tender ID No. 2020_AAI_40508 Opened on 12.02.2020.

महोदय/ Dear Sir,

- ऊपर उल्लेखित कार्य हेतु आपका टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए गए मद मूल्यों पर आपकी टेंडर राशि कुल रु. **64,49,535.00 (Excluding GST)** (चौसठ लाख उनचास हजार पांच सौ पैंतीस रुपये मात्र) है जो कि टेंडर की अनुमानित लागत राशि रु. **72,24,527.00** से **10.72 %** नीचे है।
- 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 64,49,535.00 (Excluding GST)** (Rupees Sixty Four Lacs Forty Nine Thousand Five Hundred & Thirty Five Only) which is **10.72 %** below the Estimated Cost put to tender of **Rs. 72,24,527.00**
- सहायक महाप्रबंधक, अभि(विद्युत), भाविप्रा पुणे विमानक्षेत्र कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वसनीय प्रतिनिधि नियुक्ति करें जो करार नामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **02.04.2020** तक सहायक महाप्रबंधक, अभि(विद्युत), पुणे एयरपोर्ट के कार्यालय में उपस्थित हो तथा करार नामे को पूरा करें। ठेके का करार नामा रु. **100/-** नानज्यूडिसियल स्टम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा।

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पुणे विमानतळ, पुणे - 411 032

दुरध्वनी : (020) 26683232, 26685201

फैक्स : (020) 26685599

पुणे हवाई अड्डा, पुणे - 411 032

दुरध्वनी : (020) 26683232, 26685201

फैक्स : (020) 26685599

Pune Airport: Pune - 411 032

Phone : (020) 26683232, 26685201

Fax : (020) 26685599

E-mail : apdpune@aaai.aero

2. Asst.General Manager (Engg-E), AAI, Pune Airport shall be the Engineer-In-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office of the AGM(Engg-E), AAI, Pune Airport by **02.04.2020** to sign and complete the 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. आपके टेंडर के साथ प्राप्त धरोदर राशि 00.00(शून्य रुपये मात्र) ठेके के दस्तावेज़ पर दी गई शर्त 1(ए) के अनुसार जमानत राशि में परिवर्तित कर दी गई है। कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि की बकाया रु. 6,44,954.00 (छह लाख चोवालिस हजार नौ सौ चोव्वान रुपये मात्र) अदा की जाए अन्यथा निविदा दस्तावेज़ के कंडीशन 1(ए) पेज संख्या 17-18 के अनुसार उक्त राशि रनिंग बिल से कटौती की जाएगी।
3. The earnest money amount of **Rs. 00.00** (Rupees Zero Only) received along with your tender will be treated and converted as part of security deposit as per clause 1(A) on of tender document. Please deposit **Rs. 6,44,954.00** (Rupees Six Lacs Forty Four Thousand Nine Hundred Fifty Four 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 condition 1(A) on page 17-18 of the contract document.
4. आपसे निवेदन है कि आप केंद्रीय और राज्य सरकारों 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केंद्रीय नियम (नियमन तथा उन्मूलन) एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधान का अनुपालन करें।
4. You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation & abolition) Central rules 1971 and minimum wages Act & rules thereof central and state Governments.
5. आपको निर्देश दिया जाता है कि आप तुरंत सहायक महाप्रबन्धक (अभि-विद्युत), भाविप्रा, पुणे विमानक्षेत्र से मिले वह आपको साइट सौंपने की व्यवस्था करेंगे।
5. You are also directed to Contact AGM(Engg-E), AAI, Pune Airport, immediately who will arrange to hand over the site to you.

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6. कृपया नोट कर लें कि काम पूर्ण करने का अवधि चौबीस (24) माह है जोकि दिनांक 01.04.2020 से गिना जायगा।
6. Please note that the time allowed for carrying out the work is Twenty Four (24) months, which shall be reckoned from the date 01.04.2020. *to 31.03.2022*
7. इस ठेके के संबंध में आगे का कोई भी पत्राचार सहायक महाप्रबंधक(अभि-विद्युत), भाविप्रा, पुणे विमानक्षेत्र के पते पर किया जाए।
7. Any further correspondence in connection with the contract should normally be addressed to the Asst. Gen. Manager (Engg-E), AAI, Pune Airport.
8. उपरोक्त संदर्भित सभी पत्र इस ठेके का भाग होंगे।
8. All the letters referred above shall form part of contract.
9. कृपया पावती भेजें।
9. Please acknowledge the receipt.

यदि अंग्रेजी और हिन्दी पाठ में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जाएगा।

If there is any discrepancy between English and Hindi then meaning derived in English will be given precedence.

धन्यवाद / Thanking You,

भवदीय / Yours faithfully,

[Signature] 23/3/20

सहायक महाप्रबंधक (अभि-विद्युत)/Asst. Gen. Manager (Engg-E),

कृते तथा ओर से, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण,

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

संलग्न/Encl: Schedule of Quantity

Government eProcurement System
Created By: KAMBLE TANAJI
Created Date/Time: 12-Feb-2020 04:11 PM
Tender Title: Operation and Maintenance of E and M Installations at Pune Airport During 2020 to 2022
Tender ID: 2020_AAI_40508_1

Tender Inviting Authority: Asst. General Manager (Engg-Elect)

Name of Work: Operation and Maintenance of E & M Installations at Pune Airport During 2020-2022.

Contract No:

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	ABHISHEK ASSOCIATES	
				Rate (Excluding GST)	Amount (Excluding GST)
1.00	Operation & maintenance of Electrical & Mechanical installations involving operation, repair, maintenance attending to compliants/faults/breakdowns and making rectification action, ensuring serviceability / satisfactory working condition of the systems installed at Terminal Building, Hanger Building, Cargo, Admin Bulding, parkings, city side, pump house area, street light, high masts, apron edge light etc. including preventive maintenance, maintenance of records/documentations etc. as per the detailed specifications, terms and conditions covered under this contract on all days in three shift including sundays and holidays as per special conditions of contract. The minimum manpower (10 Nos.) should be deployed as per special condition of contract.	24.00	Month	191900.00	4605600.00
2.00	Providing 01 Supervisor having computer knowledge as per the detailed specifications, terms & conditions covered under this contract.	24.00	Month	24300.00	583200.00
3.00	Rewinding with copper winding wire including taking of old burnt out wire as credit to contractor of following type motor including connections, testing and commissioning & transportation etc. Complete as required. 5 HP, 3 Phase 415 Volt Motor, All Speed	5.00	Each	1000.00	5000.00
4.00	Rewinding with copper winding wire including taking of old burnt out wire as credit to contractor of following type motor including connections, testing and commissioning & transportation etc. Complete as required. 1.5 HP, All Speed	5.00	Each	1000.00	5000.00
5.00	Replacement of defective bush/bearing suitable for following type motors including removing from existing position, re-fixing the same, connections, testing and commissioning & transportation etc. Complete as required. 5 HP, 5 HP, 415 Volt, 3 phase Motor, All Speed	5.00	Each	1000.00	5000.00
6.00	Replacement/Supply of following day to day spares as & when required & instructed by Engineer-In-Charge.				
6.01	6 Amp Modular Sswitch One Way	100.00	Each	33.00	3300.00
6.02	16 Amp Modular Sswitch One Way	100.00	Each	69.00	6900.00
6.03	6 Amp 3 Pin Modular Socket	50.00	Each	69.00	3450.00

6.04	16 Amp 3 Pin Modular Socket	50.00	Each	111.00	5550.00
6.05	16 Amp 5 Pin Modular Socket	100.00	Each	125.00	12500.00
6.06	6 Amp 3 Pin Modular Plug Top	50.00	Each	35.00	1750.00
6.07	16 Amp 3 Pin Modular Plug Top	50.00	Each	46.00	2300.00
6.08	3 Module Modular Base and Plate Inner & Outer	150.00	Each	42.00	6300.00
6.09	6 Module Modular Base and Plate Inner & Outer	150.00	Each	69.00	10350.00
6.10	12 Module Modular Base and Plate Inner & Outer	150.00	Each	108.00	16200.00
6.11	3 Module Plastic Modular Boxes	150.00	Each	33.00	4950.00
6.12	6 Module Plastic Modular Boxes	150.00	Each	48.00	7200.00
6.13	12 Module Plastic Modular Boxes	150.00	Each	84.00	12600.00
6.14	Electronic Type Step Fan Regulator	50.00	Each	278.00	13900.00
6.15	1.5 SQMM Single Core FR Copper Wire (90 Mtr Roll)	30.00	Roll	747.00	22410.00
6.16	2.5 SQMM Single Core FR Copper Wire (90 Mtr Roll)	30.00	Roll	1213.00	36390.00
6.17	4.0 SQMM Single Core FR Copper Wire (90 Mtr Roll)	20.00	Roll	1818.00	36360.00
6.18	6.0 SQMM Single Core FR Copper Wire (90 Mtr Roll)	5.00	Roll	2723.00	13615.00
6.19	3 Core 1.5 Sqmm Copper Cable (100 Mtr Roll)	10.00	Roll	2982.00	29820.00
6.20	3 Core 2.5 Sqmm Copper Cable (100 Mtr Roll)	20.00	Roll	4747.00	94940.00
6.21	3 Core 4.0 Sqmm Copper Cable (100 Mtr Roll)	10.00	Roll	7285.00	72850.00
6.22	3 Core 2.5 Sqmm Flat Type Submersible Copper Cable	100.00	Meter	54.50	5450.00
6.23	MCB "C" Series 6 Amp SP MCB	50.00	Each	80.00	4000.00
6.24	MCB "C" Series 25 Amp SP MCB	30.00	Each	80.00	2400.00
6.25	MCB "C" Series 32 Amp SP MCB	30.00	Each	80.00	2400.00
6.26	MCB "C" Series 6 Amp SPN MCB	30.00	Each	240.00	7200.00
6.27	MCB "C" Series 20 Amp SPN MCB	30.00	Each	240.00	7200.00
6.28	MCB "C" Series 25 Amp Double Pole MCB	30.00	Each	240.00	7200.00
6.29	MCB "C" Series 40 Amp Double Pole MCB	20.00	Each	400.00	8000.00

6.30	MCB "C" Series 40 Amp Triple Pole MCB	20.00	Each	675.00	13500.00
6.31	MCB "C" Series 40 Amp TPN MCB	20.00	Each	800.00	16000.00
6.32	MCB "C" Series 40 Amp Four Pole MCB	20.00	Each	805.00	16100.00
6.33	MCB "C" Series 63 Amp Four Pole MCB	20.00	Each	830.00	16600.00
6.34	Isolator Four Pole 40 Amp	10.00	Each	430.00	4300.00
6.35	Isolator Four Pole 63 Amp	15.00	Each	450.00	6750.00
6.36	RCCB 63 Amp Four Pole, 300 Ma.	10.00	Each	1850.00	18500.00
6.37	Digital Time Switches 1 Module	10.00	Each	1875.00	18750.00
6.38	Self adhesive PVC insulation electrical tape of size 1.8 cm x 6.5 m x 0.125 mm (1 Set-30 Piece)	50.00	Set	280.00	14000.00
6.39	High volatge elctrcial insulation tape suitable for 11 KV & of width 40 mm, length 10 meter, thickness 0.8 mm (1 Roll-10 Meter)	50.00	Roll	700.00	35000.00
7.00	Replacement of existing high power 50 Watt LED recess downlighter fittings by new fittings including supply, installation, testing & commissioning suitable for indoor application having minimum lumen output 5000 lumen and made out of CRCA sheet with acrylic diffuser, mounting clamps complete with LEDs driver, surge protection system and compliance with LM 80 & LM 79 etc. including nut, bolt, bracket etc. complete as required.	30.00	Each	4000.00	120000.00
8.00	Replacement of existing 2' x 2' , 36 Watt LED recess fittings by new fittings including supply, installation, testing & commissioning suitable for indoor application having minimum lumen output 3600 lumen and made out of CRCA sheet with acrylic diffuser, mounting clamps complete with LEDs driver, surge protection system and compliance with LM 80 & LM 79 etc. including nut, bolt, bracket etc. complete as required.	35.00	Each	1250.00	43750.00
9.00	Replacement of existing 15 Watt round shape downlighter LED recess fittings by new fittings including supply, installation, testing & commissioning suitable for indoor application having minimum lumen output 1500 lumen and made out of CRCA sheet with acrylic diffuser, mounting clamps complete with LEDs driver, surge protection system and compliance with LM 80 & LM 79 etc. including nut, bolt, bracket etc. complete as required.	150.00	Each	500.00	75000.00
10.00	Replacement of existing LED flood light fitting by new LED flood light fitting of 80 watt including supply, installation, testing & commissioning suitable for outdoor application & f lumen not less than 8800 Lumen suitable for mounting on existing pole/wall/surface/canopy alongwith pressure die cast housing and heat shrink in aluminium extrusion, driver, lenses, surge protection system, mounting bracket, nut, bolts, etc. complete as per site requirements including dismanteling of existing flood light fitting and handing over the same to AAI Store etc. complete as required.	10.00	Each	3200.00	32000.00

11.00	Replacement of existing LED street light fitting by new LED street light fitting of 80 watt including supply, installation, testing & commissioning suitable for of lumen not less than 8800 Lumen suitable for mounting on existing pole/wall/surface/canopy alongwith pressure die cast housing and heat shrink in aluminium extrusion, driver, lenses, surge protection system, mounting bracket, nut, bolts, etc. complete as per site requirements including dismanteling of existing flood light fitting and handing over the same to AAI Store etc. complete as required.	10.00	Each	2800.00	28000.00
12.00	Supply of 6 Sq. mm PVC insulated & PVC Sheathed Stranded copper conductor single core airfield lighting cable of 5 KV grade conforming to IS 1554 Part-II with upto date amendments as required and conforming to particular specifications.	500.00	Meter	60.00	30000.00
13.00	Supply, installation, testing & commissioning of 5 HP electronic submersible pump control panel having features of dry run, overload, auto switch protect against phase failure and reverse phasing, short circuit protection etc. suitable to operate on 3 Phase 415 Volt, 50 Hz ac supply etc. complete as per site requirement.	5.00	Each	4000.00	20000.00
14.00	Execution of Works as per CPWD DSR (E&M) 2018 items of total value for Rs 400000/- as and when required. Note for Contractor: For 10 % above Contractor shall quote $400000 + 10\% = \text{Rs } 440000/-$ Similarly 10 % below Contractor shall quote $400000 - 10\% = \text{Rs } 360000/-$	1.00	Job	280000.00	280000.00

Total

6449535.00

GST Extra

[Signature]
23/3/20

Signature Not Verified

Digitally signed by TANAJI
CHANDRAKANT KAMBLE
Date: 2022.06.22 11:42:04 IST
Location: eProcurement System for Central
PSUs