

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

पत्रांक सं. : ए. ए. आई/ पीआरजे/का. सं. - 26/8083-93

दिनांक : 16.08.2022

सेवा में,
मेसर्स गोमधारी,
ए-70/2, सुलभ आवास,
गोमती नगर विस्तार
लखनऊ - 226010

To,
M/s Gomdhari
A-70/2, Sulabh Awas,
Gomti nagar Vistar
Lucknow - 226010

विषय : प्रयागराज हवाई अड्डे पर सिटी साइड में मौजूदा जल निकाय में ग्लास मोजेक टाइल प्रदान करना, लगाना एवं अन्य संबंधित कार्य (रिकॉल)।

Subject: Providing and Fixing glass mosaic tile in existing water body & associated works at City side area of Prayagraj Airport. (Recall).

संदर्भ : 1. आपकी ई-निविदा आई. डी. - 2022_AAI_113431_2 जो दिनांक 01.08.2022 को खोली गई।

Ref: 1 Your E-tender ID - 2022_AAI_113431_2 opened on dated: 01.08.2022.

प्रिय महोदय,
Dear Sir,

- 1) उपरोक्त कार्य की ई-निविदा आप के द्वारा भरी गयी रुपया 17,51,100.00 (रुपया सत्रह लाख इक्यावन हजार एक सौ मात्र) की मदद पर, जो की उक्त कार्य की अनुमानित लागत रुपया 17,09,148.00 से 2.45% (दो दशमलव चार पाँच प्रतिशत) ऊपर है, को अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है।

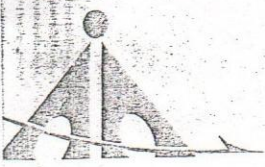
Your E-tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India, at the item rates quoted by you totaling to Rs. 17,51,100.00 (Rupees Seventeen Lakhs Fifty One Thousand One Hundred Only) which is 2.45% above the estimated cost put to tender of Rs. 17,09,148.00.

- 2) उप महाप्रबंधक (अभि.-सिविल), प्रयागराज हवाई अड्डा, प्रयागराज - 211012 इस कार्य के कार्य प्रभारी अभियंता होंगे। आपसे अनुरोध है की दिनांक 10.09.2022 तक उप महाप्रबंधक (अभि.-सिविल), प्रयागराज हवाई अड्डा, प्रयागराज - 211012 के कार्यालय में उपस्थित होकर करारनामा हस्ताक्षरित कर पूर्ण करें। अनुबंध 100/- रूपए के गैर न्यायिक स्टाम्प पेपर पर संपादित किया जाएगा, स्टाम्प पेपर की कीमत आपके द्वारा वहन की जाएगी।

Deputy General Manager (Engg.-Civil), Prayagraj Airport, Prayagraj - 211012 shall be the Engineer-in-Charge of the work. You are requested to attend the office of Deputy General Manager (Engg.-Civil), Prayagraj Airport, Prayagraj - 211012 by 10.09.2022 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 stamp paper shall be borne by you.

- 3) निविदा के साथ प्राप्त अग्रिम धरोहर राशि रु 34,183.00 (रुपया चौतीस हजार एक सौ तिरासी मात्र) को ठेका संविदा की जीसीसी धारा 1A, पृष्ठ 54 के अनुसार प्रतिभूति राशि का हिस्सा मानकर उसमें बदल दिया जाएगा। कृपया शेष प्रतिभूति राशि रुपया 1,40,927.00 (रुपया एक लाख चालीस हजार नौ सौ सत्ताईस मात्र) को 10 दिन के भीतर जमा कराने का कष्ट करें, नहीं तो इस निविदा के सामान्य नियम और निर्देश के अंतर्गत शर्त संख्या 14, पृष्ठ 48 के अनुसार काटा जाएगा।

The earnest money amount of Rs. 34,183.00 (Rupees Thirty Four Thousand One Hundred Eighty Three only) received along with your tender will be treated and converted as part of security deposit as per GCC clause no. 1A on page no. 54 of contract document. Please deposit Rs. 1,40,927.00 (Rupees One Lakhs Forty Thousand Nine Hundred Twenty Seven Only) towards security deposit within 10 days from the date of issue of this letter, failing which the same will be deducted as per General Rules & Directions Clause 14 at Page no. 48 of contract document.



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- 4) आपसे अनुरोध है कि संविदा श्रमिक प्रावधान (विनियम एवं उन्मूलन) 1970 श्रमिक प्रावधान (विनियम एवं उन्मूलन) - केन्द्रीय नियम 1971, बालक श्रम (प्रतिषेध और विनियमन) अधिनियम 1986, भवन और अन्य सन्निर्माण कर्मकार (नियोजन तथा सेवा-शर्त विनियमन) अधिनियम 1996, भवन और अन्य सन्निर्माण कर्मकार (नियोजन तथा सेवा-शर्त विनियमन) अधिनियम 1996 जैसा कि निविदा शर्त संख्या 19 जीसीसी पृष्ठ सं. 81 से 86 में निर्दिष्ट है तथा केन्द्र और राज्य सरकार के नियमों का पालन करना सुनिश्चित करें।

You are requested to comply with provision 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 tender document clause 19 on GCC page no. 81 to 86 and rules of central and State Government.

- 5) आपको निर्देशित किया जाता है कि तुरन्त प्रभाव से सहायक महाप्रबन्धक (सिविल), प्रयागराज हवाई अड्डा, प्रयागराज - 211012 को संपर्क करें जो कि आपको कार्यस्थल सौंपने की व्यवस्था करेंगे।

You are also directed to contact Asst. General Manager (Engg- Civil), AAI, CAT, Prayagraj Airport, Prayagraj - 211012, immediately who will arrange to hand over the site to you.

- 6) कृपया ध्यान दें कि कार्य करने की निर्धारित अवधि 120 दिन (1 मानसून की वर्षा के 30 दिन सहित) है, जो कि इस पत्र के निर्गत होने की तिथि के दसवें दिन से मानी जाएगी।

Please note that time allowed for carrying out the work shall be 120 days (including 30 days considered for rain of 1 monsoon season) and same shall be reckoned from the 10th day after issue of this letter.

- 7) संविदा के संदर्भ में सामान्यतः कोई भी पत्राचार कार्य प्रभारी अभियन्ता को सम्बोधित करते हुए किया जाना चाहिए।

Any further correspondence in connection with the contract should normally be addressed to the Engineer-in charge.

- 8) कृपया प्राप्ति की पावती भेजें एवं पत्र कि अनुलिपि जो कि संलग्न है को हस्ताक्षरित कर अधोहस्ताक्षरी को स्वीकृत चिन्ह के रूप में वापस 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.

भवदीय,

Yours Faithfully,

उप महाप्रबन्धक (अभि.-सिविल)

Deputy General Manager (Engg.-Civil)
सिविल एयर टर्मिनल, प्रयागराज हवाई अड्डा
Civil Air terminal, Prayagraj Airport

Item Rate BoQ

Validate Print Help
Tender Inviting Authority: Airports Authority of India

Name of Work: Providing and Fixing glass mosaic tile in existing water body & associated works at City side area of Prayagraj Airport. (Recall)

Contract No: 27

Name of M/s GOMDHARI														
the Bidder/ Bidding														
PRICE SCHEDULE														
(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)														
NUMBE	TEXT #	Item Description	TEXT #	Item Code / Make	NUMBER #	Quantity	TEXT #	Units	BASIC RATE In Figures To be entered by the Bidder Rs. p	TOTAL AMOUNT Without Taxes in Rs. p	NUMBER #	TOTAL AMOUNT In Words	TEXT #	
Sl. No.														
1	2	Providing and fixing Glass mosaic tiles of make Pixel Mosaic/Italia/Piccolo/Bisazza/ Palladio/Kajaria/Johnson or equivalent on finished plain surface of size 20 mm x 20 mm x 4 mm in all colour, design , fixing in customize design as per direction of Engineer-in- Charge. The glass mosaic tiles to be fixed on the surface with the help of approved adhesive of make MYK Latirete Thinsit Adhesive White/ Ardex Endura Diamond Star Adhesive (White) or equivalent, applied at the rate of 2.50 kg per sqm and grouting of the same. The rate shall be inclusive of all operation, material, including extra adhesive, if any for making good all undulations in surface to true line and level and required pattern approved by Engineer-in-Charge . Remark: There shall be a combination of Base, Pearl & Glitter series of Glass Mosaic tiles in proportion of 70%, 15% & 15% respectively. The agency shall submit the various kinds of pattern and designs prepared with the given proportion of Base, Pearl & Glitter series of Glass Mosaic tiles and shall execute the work as per pattern and design approved by Engineer-in-Charge.	3	Item no. 1	4	908.00	5	Sqm	1700.00	1543600.00	53	INR Fifteen Lakh Forty Three Thousand Six Hundred Only	55	
2		Providing and fixing stainless steel (Grade 304) railing of Matt Finish made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners , stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge, (for payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts, fasteners etc.).		Item no. 2		250.00		Kg	830.00	207500.00		INR Two Lakh Seven Thousand Five Hundred Only		
Total in Figures											1751100.00	INR Seventeen Lakh Fifty One Thousand One Hundred Only		
Quoted Rate in Words									INR Seventeen Lakh Fifty One Thousand One Hundred Only					

Signature Not Verified

Digitally signed by ASHISH PANDEY
Date: 2022.08.18 17:34:54 PDT
Location: eProcurement System for Central PSUs