



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ: एएआई/पीकेवाई/एम-02/ 2022-23/एएमसी जीएलएफ एसएस/3008-14 दिनांक: 13/08/2022
Ref. AAI/PKY/M-02/ 2022-23 /AMC GLF SS/ Date: 13/08/2022

प्रति,
मैसर्स मन्ना इलेक्ट्रॉनिक्स एंड इलेक्ट्रिकल वर्क्स,
79, महेंद्र बनर्जी रोड,
पीओ और पीएस:- परनाश्री,
कोलकाता-700060

To,
M/s Manna Electronics and Electrical Works,
79, Mahendra Banerjee Road,
P.O and P.S.:- Parnasree,
Kolkata-700060
e-mail :- manna.meew@gmail.com

कार्य का नाम :- दो साल के लिए पाक्योंग हवाई अड्डे पर GLF Inatsallations, सबस्टेशन उपकरण,
DG सेट (केवल संचालन) के लिए वार्षिक संचालन और रखरखाव अनुबंध।
Name of Work :- Annual Operation and Maintanence Contract for GLF Inatsallations, Substation
Equipments , DG sets (only operation) at Pakyong Airport for two years.

संदर्भ /Ref:- Tender ID No.:- 2022_AAI_117266_01

महोदय / Sir(s),

उपरोक्त कार्य के लिए आपकी निविदा एतद्वारा अध्यक्ष भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत मद दरों पर कुल ₹ 59,92,918/- (जीएसटी को छोड़कर) (रुपये उन्नात्त लाख निन्यानवे हजार नौ सौ अठारह मात्र), जो कि रुपये के लिए निविदा में रखी गई उचित लागत ₹.64,33,716.00 (रुपये चौंसठ लाख तैंतीस हजार सात सौ सोलह मात्र) से 6.85% कम है।

Your tender for the above-mentioned work is hereby accepted on behalf of the Chairman Airports Authority of India, at the item rates quoted by you totalling to ₹ 59,92,918/- (excluding GST) (Rupees Fifty Nine Lakhs Ninety Two Thousand Nine Hundred Eighteen Only), which is 6.85% below the Justified cost of ₹ 64,33,716/- (Rupees Sixty Four Lakhs Thrirty Three Thousand Seven Hundred Sixteen only).

सहायक जनरल मैनेजर (इंजीनियरिंग-ई), पाक्योंग एयरपोर्ट, सिक्किम कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि सहायक के कार्यालय में उपस्थित हों। जनरल मैनेजर (इंजीनियरिंग-ई), पाक्योंग एयरपोर्ट, सिक्किम 24/08/2022 तक समझौते पर हस्ताक्षर करने और उसे पूरा करने के लिए। अनुबंध अनुबंध 100/- रुपये के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Asst. Gen. Manager (Engg-E), Pakyong Airport, Sikkim shall be Engineer-in-Charge of the work. You are requested to attend the office of the Asst. Gen. Manager (Engg- E), Pakyong Airport, Sikkim by 24/08/2022 to sign and complete the agreement. The contract agreement shall

Airports Authority of India, Pakyong Airport, Sikkim-737106

Sahosh
am(aw)
13/08/2022



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

be executed on a non-judicial stamp paper of value ₹ 100/- and the cost of the stamp paper shall be borne by you.

निविदा शर्त के अनुसार कृपया रु. 5,99,292/- (रुपये पांच लाख निन्यानबे हजार दो सौ निन्यानबे मात्र) इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि के रूप में, ऐसा न करने पर अनुबंध दस्तावेज की शर्त के अनुसार आपके बिलों से काट लिया जाएगा।

As per tender condition please deposit ₹ 5,99,292/- (**Rupees Five Lakhs Ninety Nine Thousand Two Hundred Ninety Two Only**) towards security deposit within 10 days from the date of issue of this letter, failing which the same will be deducted from your bill as per condition of the contract document.

आपसे अनुरोध है कि ठेका श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और ठेका श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971 और न्यूनतम मजदूरी अधिनियम और उसके नियमों के प्रावधानों का अद्यतन संशोधनों के साथ पालन करें।

You are requested to comply with the provision 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 with upto date amendments.

आपको सहायक प्रबंधक (ई-ई), एएआई, पाकयोंग हवाई अड्डा, सिक्किम से संपर्क करने का भी निर्देश दिया जाता है, जो साइट पर आपके प्रतिनिधि से सामग्री/वस्तुओं को ग्रहण करेगा।

You are also directed to contact with the Asstt. Manager (E-E), AAI, Pakyong Airport, Sikkim who will arrange to hand over the site to you.

कृपया ध्यान दें कि कार्य करने के लिए अनुमत समय 24 (चौबीस) महीने होगा और इसकी गणना 16/08/2022 से की जाएगी।

Please note that the time allowed for carrying out the work shall be 24 (Twenty Four) months and same shall be from 16/08/2022.

इस ठेके के संबंध में आगे का कोई भी पत्राचार अभियंता प्रभारी को किया जाएगा।

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

कृपया पावती भेजें और स्वीकृति प्रतिलिपि के तौर पर संलग्नित पत्र की हस्ताक्षरित प्रति इस कार्यालय को अवश्य 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.

Airports Authority of India, Pakyong Airport, Sikkim-737106

Shishu
Am/98
13/08/2022



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

यदि अंग्रेज़ी और हिन्दी पाठ में कोई असंगति पाया जाता है तो अंग्रेज़ी पाठ को सही माना जाएगा ।

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

धन्यवाद/ Thanking You,

संलग्न / Encl:

- (i) कार्य की अनुसूची / Schedule of Quantity.
- (ii) फॉर्म III / Form III

भवदीय/ Yours faithfully,

Shhosh
Am (E) 13/08/2022
(एलिना घोष/Elina Ghosh)

सहायक महा प्रबंधक (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.

SCHEDULE OF QUANTITY

Name of Work:- Annual Operation and Maintenance Contract for GLF Installations, Substation Equipments, DG sets (only operation) at Pakyong Airport for two years.

Tender ID:-2022_AAI_117266_1

Sl No	Details of Item	Qty	Unit	Rate (₹)	Amount (₹)
1	Operation & Maintenance of GLF installations, Substation equipments, DG sets (only operation) including periodical/ repair/ breakdown maintenance, ensuring serviceability / satisfactory working condition of the entire systems, maintenance of records/documentation etc. on all days including Sundays and holidays on round the clock basis/during watch hour as per the special conditions of contract etc. as per site requirement.	24	Month	2,35,486.17	56,51,668.08
2	DSR item (Rate will be considered % above / below of or equal to 100% of DSR 2018 E&M rate). (for Sub. Div.-I & Sub. Div.-II) NOTE:-The execution of Delhi Schedule of Rates (E&M) 2018 Items as when required basis. Example for quoting the rate:- (i)Agency Quoting Rs.90,000.00 in the Rate stands for 10% below the Estimate amounting of Rs.1,00,000.00 net amount will be Rs. 90,000.00 and payment will be made 10% below on DSR 2018 rate against items. (ii)Agency Quoting Rs. 1,10,000.00 in the Rate stands for 10% above the Estimate amounting of Rs.1,00,000.00 net amount will be 1,10,000.00 and payment will be made 10% above on DSR 2018 rate against items. (For Payment calculation and guidance please see Special Conditions of Contract)	1	Job	1,00,000.00	1,00,000.00
3	AMC for CCRs make NASU of 20KW rating through OEM/Authorized/ specialized agency including regular as well as break down maintenance.				
	(a) For 1st Year	3	Job	15,000.00	45,000.00
	(b) For 2nd Year	3	Job	15,000.00	45,000.00
4	AMC for CCRs make NASU of 7.5 KW rating through OEM/Authorized/ specialized agency including regular as well as break down				
	(a) For 1st Year	3	Job	11,750.00	35,250.00
	(b) For 2nd Year	3	Job	12,000.00	36,000.00

Shresh
Am/GE
13/08/2022

SI No	Details of Item	Qty	Unit	Rate (₹)	Amount (₹)
5	AMC for CCRs make NASU of 4KW rating through OEM/ Authorized/ specialized agency including regular as well as break down maintenance				
	(a) For 1st Year	4	Jobs	10,000.00	40,000.00
	(b) For 2nd Year	4	Jobs	10,000.00	40,000.00
				Total Cost	59,92,918.08

Total Rupees Fifty Nine Lakh Ninety Two Thousand Nine Hundred Eighteen Only (Excluding GST)

Shloosh
Am (Elina Ghosh)
13/08/2022
 (एलिना घोष/Elina Ghosh)

सहायक महा प्रबंधक (अभि-विद्युत)/Asst. Gen. Manager (Engg-E),
 कृते तथा ओर से, अध्यक्ष, भारतीय विमान पत्तन प्राधिकरण,
 For and on behalf of Chairman, Airports Authority of India.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

FORM- III

FORM OF CERTIFICATE BY PRINCIPAL EMPLOYER

Certified that

I have engaged the applicant M/s Manna Electronics and Electrical Works, 79, Mahendra Banerjee Road, P.O and PS:- Parnasree, Kolkatta-700060 as a contractor in my establishment for the work "Annual Operation and Maintenance Contract for GLF Installations, Substation Equipments ,DG sets (only operation) at Pakyong Airport for two years. to be carried out from 16.08.2022 to 15.08.2024.

I undertake to be bound by all the provision of the Contract Labour (Regulation & Abolition) Act 1970 (37 of 1970), and the Contract Labour (Regulation & Abolition) Central Rules,1971/the Inter-State Migrant Workmen (Regulation of Employment and conditions of Service) Act, 1979 (30 of 1979) and the Inter-State Migrant workmen (Regulation of Employment and Conditions of Service) central Rules, 1980 in so far as the provisions are applicable to me in respect of the employment of contract labour/inter-state migrant workmen by the applicant in my establishment.

The engagement of contract labour in the said work is not prohibited under sub section (1) of section 10 of Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) or an award or a settlement.

Shash
AGM
(3/08/2022)

(Elina Ghosh)
AGM (E-E)

For and on behalf of Airport Director
AAI, Pakyong Airport

Labour Identification No.2-1249-0220-9

Registration No. CLRA/ALCSILIGURI/2022/R-3 Date:01/04/2022

Place:- Pakyong Airport, Pakyong

Date:13.08.2022