



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA KADAPA AIRPORT

सं.सं.भाविप्रा/कडप्पा/इंजी-वि/डब्ल्यू ओ/एम-01/2022-23/357-362/

दिनांक: 11.08.2022

Ref.No: AAI/KDP/ENGG (E)/WO/M-01/2022-23/357-362/

Date: 11.08.2022

सेवा में / To

M/s. अवस्थी इलेक्ट्रिक वर्क्स/ Awasthi Electric Works,
107/265, ब्रह्मा नगर/ 107/265, Brahma Nagar,
कानपुर- 208012/ Kanpur- 208012

काम का नाम: वर्ष 2022-24 के लिए कडप्पा हवाई अड्डे पर ई एंड एम प्रतिष्ठानों का एआरएमओ। एसएच: विद्युत और यांत्रिक स्थापना के संचालन और रखरखाव और मरम्मत के लिए नौकरी अनुबंध। (02 साल का अनुबंध)

Name of work : ARMO of E & M Installations at Kadapa Airport for the year 2022-24. SH: Job contract for Operation & Maintenance and Repairs of Electrical & Mechanical Installation. (02 years contract)

Ref:(1)ई-बिडसं.2022_भाविप्रा_118329_1

E-Bid No. 2022_AAI_118329_1

(2) आपके निविदा 05.07.2022 को खुल गया।

Your Tender Opened on 05.07.2022

Dear Sir (s), / प्रिय महोदय,

1. उपरोक्त कार्य के लिए आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत मद दरों पर 79,61,000/- (रुपये उन्नासी लाख इकसठ हजार) और लागू जीएसटी पर स्वीकार की जाती है।

Your tender for the above mentioned work is accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you for an amount of **Rs.79,61,000/- (Rupees Seventy Nine Lacs Sixty One Thousand only)** plus applicable GST.

जारी / Contd...02

2. सहायक महाप्रबंधक (इंजीनियरिंग- विद्युत), एएआई, कडपा हवाई अड्डा कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि अनुबंध पर हस्ताक्षर करने और उसे पूरा करने के लिए 10 दिनों के भीतर सहायक महाप्रबंधक (इंजीनियरिंग- विद्युत), एएआई, कडपा हवाई अड्डे के कार्यालय में उपस्थित हों। अनुबंध 100.00 रुपये (केवल सौ रुपये) के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Assistant General Manager (Engg-Elect), AAI, Kadapa Airport shall be the Engineer-in-Charge of the work. You are requested to attend the office of the **Assistant General Manager (Engg-Elect), AAI, Kadapa Airport** within 10 days to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of **Rs.100.00 (Rupees Hundred only)** and the cost of the stamp paper shall be borne by you.

3. आपके निविदा के साथ **रु. 1,95,562.00 (रुपए एक लाख पंचानबे हजार पाँच सौ बासठ)** की बयाना राशि का भुगतान सुरक्षा जमा के हिस्से के रूप में परिवर्तित किया जाएगा। कृपया इस पत्र की जारी होने की तारीख से 10 दिनों के अन्दर सुरक्षा जमा के रूप में **रु.7,96,100.00/-(रुपए सात लाख छियानबे हजार एक सौ)** जमा करें, अगर असफल हो तो, वही आपके बिलसे कटौती की जाएगी।

The earnest money amount of **Rs.1,95,562.00 (Rupees One Lac Ninety Five Thousand Five Hundred and Sixty Two only)** received along with your tender will be treated and converted as part of security deposit. Please deposit **Rs.7,96,100.00/-(Rupees Seven Lacs Ninety Six Thousand One Hundred only)** as Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from your running bills.

4. आपसे अनुरोध है कि ठेका श्रमिक (विनियमन और उन्मूलन) अधिनियम 1970 और ठेका श्रमिक (विनियमन और उन्मूलन) केंद्रीय नियम 1971 और न्यूनतम मजदूरी अधिनियम और केंद्र और राज्य सरकार के नियमों के प्रावधानों का 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 there of central and state Government.

जारी / Contd...03

भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA KADAPA AIRPORT

5. आपको प्रबंधक(इंजीनियरिंग- विद्युत), भा वि प्रा, कडप्पा हवाईअड्डा को संपर्क करने का यह अनुरोध किया जाता है जिसने आपको तत्काल से साइट सौंपने की व्यवस्था करेगा / इस काम के लिए परेषिती होंगे।

You are also directed to contact **Manager (Engg-Elect)**, AAI, Kadapa Airport immediately who will arrange to hand over the site to you / ~~be the consignee for this work.~~

6. कृपया ध्यान दें कि कार्य करने के लिए अनुमत समय 24 माह होगा, जो 01.09.2022 से माना जाएगा।

Please note that the time allowed for carrying out the work shall be **24 Months**, which shall reckon from **01.09.2022**

7. अनुबंध से संबंधित कोई आगे की पत्राचार सामान्यतः सहायक महा प्रबंधक (इंजीनियरिंग- विद्युत), भा वि प्रा, कडप्पा हवाईअड्डा को संबोधित किया जाना चाहिए।

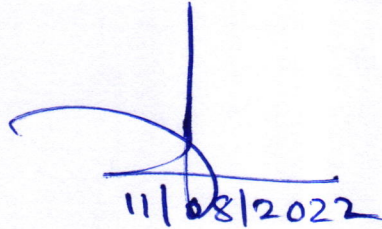
Any further correspondence in connection with the contract should normally be addressed to the **Assistant General Manager (Engg-Elect)**, AAI, Kadapa Airport.

8. कृपया पावती भेजें तथा स्वीकृति के रूप में अभियंता प्रभारी के हस्ताक्षर के उपरान्त इस पत्र की प्रतिलिपि वापस करें।

Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the Engineer-In-Charge as a token of acceptance.

भवदीय / Yours faithfully

अनुलग्नक / Encl : अनुसूची
Schedule



11/08/2022

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

भा वि प्रा, कडप्पा हवाईअड्डा / AAI, Kadapa Airport

अध्यक्षपद पर तथा की ओर से / For and on behalf of Chairman

भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA KADAPA AIRPORT

Copy To

Internal: For kind Information Please.

1. The Jt. General Manager (Fin), SR, AAI, Chennai Airport, Chennai.
2. The Jt. General Manager (Engg-E), SR, AAI, Chennai Airport, Chennai.
3. The Jt. General Manager (Vig.), SR, AAI, Chennai Airport, Chennai.
4. The Airport Director, AAI, Kadapa Airport, Kadapa.
5. The Manager (Engg -Elect), AAI, Kadapa Airport, Kadapa.
6. Work File

External:

1. The Labour Commissioner, Kadapa
2. The EPFO Commissioner, Kadapa
3. The ESIC Commissioner, Kadapa


11/08/2022

सहायक महाप्रबंधक(अभि-वि) / Asst. Gen. Manager (Engg-E)
भा वि प्रा, कडप्पा हवाईअड्डा /AAI, Kadapa Airport


11/08/2022

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: The Asst.General Manager(Engg-E), AAI, Kadapa Airport.

Name of Work: ARMO of E & M Installations at Kadapa Airport for the year 2022-24. SH: Job contract for Operation & Maintenance and Repairs of Electrical & Mechanical Installation. (02 years contract)

Contract No: 2022_AAI_118329_1

Name of the Bidder/ Bidding Firm / Company :	AWASTHI ELECTRIC WORKS					
PRICE SCHEDULE NOTE: In the event of no rate has been quoted for any item(s) leaving space (or) amount blank, it will be presumed that the contractor has included the cost of this / these item(s) in other items and rate for such item(s) will be considered as zero.						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE Ex GST In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Ex GST in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Job Contract for Operation and Maintenance of Electrical, Mechanical Installations and involving Operation, Repairs Maintenance and to attending to Complaints/ Faults/ Breakdowns and taking rectification action, ensuring Serviceability / Satisfactory working condition of the systems, Preventive Maintenance of E&M Installations, Maintenance of Records/Documentation etc., (At Substation, Fire fighting pump house, Passenger terminal building, Fire alarm system, Technical block, GLF, NDB, DVOR, Perimeter etc.) on all days Sundays and Holidays by deploying adequate manpower as per requirement/ list of installations, special condition of contract / direction of Engineer-in-charge. I YEAR	12	Months	303000.00	3636000.00	INR Thirty Six Lakh Thirty Six Thousand Only
2	II YEAR	12	Months	303000.00	3636000.00	INR Thirty Six Lakh Thirty Six Thousand Only
3	Comprehensive annual maintenance contract for Numeric make 6 KVA on-line UPS including service visits once in 3 months (Total 04 visits per Annum), attending break downs as and when required, repairs, rectifications through OEM, supply and replacement of required spares/accessories/parts (excluding replacement of batteries and Transformers) as per special conditions attached.	2	Job	15000.00	30000.00	INR Thirty Thousand Only

AGM(E-E)

4	Comprehensive annual maintenance contract for Consul make 2 KVA on-line UPS including service visits once in 3 months (Total 04 visits per Annum), attending break downs as and when required, repairs, rectifications through OEM, supply and replacement of required spares/accessories/parts (excluding replacement of batteries and Transformers) as per special conditions attached.	2	Job	10000.00	20000.00	INR Twenty Thousand Only
5	Repairs to 2 nos 6KVA Numeric make UPS at Terminal building by replacing neceasry spares and making the system serviceable by authorised service dealer/OEM as required (a) IGBT 150A/600V	3	Job	8000.00	24000.00	INR Twenty Four Thousand Only
6	(b) IGB DRV	2	Job	6000.00	12000.00	INR Twelve Thousand Only
7	(c) 50A GSB fuse	2	Job	1000.00	2000.00	INR Two Thousand Only
8	(d) NDCDC4/04	1	Job	5000.00	5000.00	INR Five Thousand Only
9	Calibration of all relays for Crompton Greaves make 3 panel VCB for 2 O/C and 1 E/F static relays- 3 sets (make:ERL , MIT113), auxiliary realys for transformer's alarm & trip - 4 nos(make : Easun Reyrolle,B33X3) using secondary injection kit including adjustment of plug settings, transportation of test equipment and submitting test reports etc as required.	2	Job	20000.00	40000.00	INR Forty Thousand Only
10	Filtration and determination of electric strength of insulation oil (as per IS – 6792 : 1992) of 400 KVA, 11 / 0.415 KV transformers by stream line and hot oil circulation for three cycles or more till achieving required value including certification, transportation (to & fro) of machineries etc.complete as required (400 KVA transformer Oil tank capacity - 415 ltr).	4	Job	11000.00	44000.00	INR Forty Four Thousand Only
11	Carrying out the BDV test before and after oil filtration on site, Acidity test checks and issuing test reports.	4	Job	5000.00	20000.00	INR Twenty Thousand Only
12	Rewinding of following types of motors with enameled copper wire including baking etc complete as required (Burnt copper need not be returned to AAI. Rate shall be quoted accordingly). 7.5 HP Monoblock Motor	2	Each	8000.00	16000.00	INR Sixteen Thousand Only
13	7.5 HP Submersible Motor	2	Each	8000.00	16000.00	INR Sixteen Thousand Only

AGM(E-E)

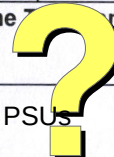
14	Providing illumination with coloured serial lamps, focusing lights & decorative lights on the city side of Terminal building, ATC Building, Approach Road and Entrance of Kadapa Airport etc., as directed by the Engineer-in-Charge for the below mentioned days for the year 2020-21 & 2021-22 (Each occasion duration - 02 Nights) a) Serial LED Lamps (Containing minimum 20 Nos of lamps per set) - 600 Sets (300 Sets - In-line with Indain Flag Code - Tricolour & 300 Sets Multicolour) b) Focusing Beam Widespread LED Lights (In-line with Indain Flag Code - Tricolour suitable to illuminate complete Terminal Building & ATC Complex) - 02 Sets (One each for 02 buildings) (a) AAI Annual Day (one job each for the calendar year 2023 & 2024)	2	Job	30000.00	60000.00	INR Sixty Thousand Only
15	(b) Independence Day (one job each for the calendar year 2022 & 2023)	2	Job	30000.00	60000.00	INR Sixty Thousand Only
16	(c) Republic Day (one job each for the calendar year 2023 & 2024)	2	Job	30000.00	60000.00	INR Sixty Thousand Only
17	Annual maintenance contract of Kirloskar make DG Sets along with AMF panel by OEM / OEM Authorised Service dealer, carrying out Routine / Preventive Maintenance on Bi-monthly Visit basis, attending all breakdown maintenance calls, carrying out "B" & "C" check of Engines and attending minor faults of Equipments, ensuring 100% Serviceability / Satisfactory working condition of the systems, as per Standard manufacturer's practices, i/c Supply of Spares and Accessories as per Speical Terms and Conditions and Maintenance of Service Records and Reporting etc., as required. (a) Labour service charges - 160 KVA DG set 1 Engine Details Make: KOEL Engine Model No : 6K1080TA G2 S.No : 6H.8404/1620336 06 visits per year (Total 12 visits for 02 years)	12	Job	7500.00	90000.00	INR Ninety Thousand Only
18	(b) Labour service charges - 160 KVA DG set 2 Engine Details Make:KOEL Engine Model. No: 6K1080TA G2 S.No:6H.8409/1820062 06 visits per year (Total 12 visits for 02 years)	12	Job	7500.00	90000.00	INR Ninety Thousand Only
19	(c)Supply of spares for B / C check charges for above SL. No. 17.a and 17.b - 160 KVA DG set 1 and 2	4	Job	25000.00	100000.00	INR One Lakh Only
Total in Figures					7961000.00	INR Seventy Nine Lakh Sixty One Thousand Only
Quoted Rate in Words				Seventy Nine Lakh Sixty One Thousand Only		

Signature Not Verified

Digitally signed by JOSHUA KINDO

Date: 2022.08.26 14:51:51 IST

Location: eProcurement System for Central PSUs



11/08/2022
AGM (E-E)