



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

स.स.: भाविप्रा/क्षेमु/उक्षे/संगप्र(ई-ई)/एआरएमओ-एएलजीनएसकेडी/2022-23/05/188-195
Ref. No: AAI/RHQ/NR/JGM(EE)/ARMO-ALGnSKD/2022-23/05/188-195

दिनांक: 21/09/2022
Dated: 21/09/2022

सेवा मे,
मैसर्स शिव एंटरप्राइजेस,
सी-2/328, जनकपुरी,
नई दिल्ली - 110 058
फोन: 9582947737 / 9868816362
ईमेल: shiventerprises67@gmail.com

To,
M/s Shiv Enterprises,
C-2/328, Janakpuri,
New Delhi - 110 058.
Mobile: 9582947737 / 9868816362
Email: shiventerprises67@gmail.com
GSTN: 07ABFFS0744K1Z1

विषय: ए.आर.एम.ओ. ऑफ ई एंड एम इन्स्टालेशन्स एट डीवीओआर स्टेशन्स अलीगढ़ एण्ड सिकंदराबाद
(यू.पी.) फॉर टु ईयर्स (2022-24)।
Sub: A.R.M.O. of E&M Installations at DVOR Stations Aligarh & Sikandrabad (U.P.) for two years (2022-24).

Tender ID: 2022_AAI_119438_1 (Financial Bid Opened on 31.08.2022)

- उपरोक्त कार्य हेतु आपकी ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है जोकि आपके द्वारा उद्धृत मद मूल्यों पर आपकी कुल राशि रुपये ₹ 82,87,100.00/- (रुपये बयासी लाख सत्तासी हजार एक सौ मात्र) जोकि न्यायोचित लागत रुपये ₹ 1,30,93,367.00/- से 36.71% कम है (उद्धृत मूल्य में जीएसटी शामिल नहीं 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 totaling to **Rs.82,87,100/- (Rupees Eighty Two Lakhs Eighty Seven One Hundred Thousand Only)** which is **36.71% below** the justified cost of **Rs.1,30,93,367.00/- (The quoted rates are exclusive of GST)**.
- उप/संयुक्त महाप्रबन्धक (अभि-विद्युत), आर.एच.व्यू., उ.क्षे., प्रचालन कार्यालय, रंगपुरी, नई दिल्ली - 110037 इस कार्य के प्रभारी अभिरंता होंगे। आपसे निवेदन है कि आप अपनी ओर से एक विश्वसनीय प्रतिनिधि नियुक्त करें जो कथारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 16/10/2022 तक उप/संयुक्त महाप्रबन्धक (अभि-विद्युत), भा.वि.प्रा., क्षे. मु., उ.क्षे., प्रचालन कार्यालय, रंगपुरी, नई दिल्ली के कार्यालय में उपस्थित हो तथा कथारनामे को पूरा करें। ठेके का कथारनामा रुपये 100/- के नोनजुडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जाएगा।
Deputy/Joint General Manager Engg.(E), A.A.I., RHQ, NR, Operational Offices, Rangpuri, New Delhi - 110037 will be Engineer-in-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf in the office of Deputy/Joint General Manager Engg.(E), AAI, RHQ, NR to sign & complete the agreement on or before 16/10/2022. The contract agreement shall be executed on a non-judicial stamp paper of value of ₹100/- and the cost of the stamp paper shall be borne by you.

Handwritten signature



- 3) कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर धरोहर राशि ₹ 8,28,710/- (रुपये आठ लाख अठ्ठाईस हजार सात सौ दस मात्र) जमा कर दे अन्यथा ठेके के करारनामे में दी गई शर्त के अनुसार इतनी ही राशि आपके रनिंग बिल में से काट ली जाएगी।
*Please deposit **Rs.8,28,710/- (Rupees Eight Lakhs Twenty Eight Thousand Seven Hundred Ten Only)** towards Security Deposit within 10 days from the date of issue of this letter failing which, the same shall be deducted from your running bills as per conditions of the contract document.*
- 4) आपसे निवेदन है कि आप केंद्रीय और राज्य सरकारों के 1970 अधिनियम अनुबंध श्रम नियम तथा 1971 के केंद्रीय नियम (नियमन तथा उन्मूलन) एवं केंद्र और राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधान का अनुपालन करें।
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 & Minimum Wages Act & Rules there of Central & State Governments.
- 5) आपको निर्देश दिया जाता है कि तुरंत सहायक महाप्रबंधक (अभि-विद्युत), भा.वि.प्रा. आर.एच.व्यू., उ.क्षे., से मिले वह आपको साइट सौंपने की व्यवस्था करेंगे। कृपया नोट कर ले कि काम करने का निर्धारित समय दो (02) वर्ष है जोकि 01/10/2022 से गिना जाएगा।
*You are directed to contact **Asstt.General Manager Engg.(E), AAI, RHQ, NR** immediately for taking over the site. Please note that the time allowed for carrying out the work is **Two (02) Years** which shall be reckoned from **01/10/2022**.*
- 6) इस ठेके के संबंध में आने का कोई भी पत्राचार उप/संयुक्त महाप्रबंधक (अभि-विद्युत), भा.वि.प्रा., क्षे. मु., उ.क्षे., प्रचालन कार्यालय, रंगपुरी, नई दिल्ली - 110 037 के पते पर किया जाए।
*Any further correspondence in connection with this contract should normally be addressed to **Deputy/Joint General Manager Engg(E), AAI, RHQ, NR, Operational Offices, Rangpuri, New Delhi - 110037.***
- 7) उपरोक्त संदर्भित सभी पत्र इस ठेके का भाग होंगे।
All the letters referred above shall form part of contract.
- 8) ठेके की दोष दायित्व अवधि छह (06) महीने होगी जोकि कार्य समाप्ति की तिथि से गिना जाएगा।
*The defect liability period shall be **Six (06) Months** which shall be reckoned from the date of completion of work.*
- 9) कहीं भी हिन्दी या अँग्रेजी संस्करण में अंतर या अस्पष्टता के मामले में, अँग्रेजी संस्करण मान्य होगा।
If there is any difference or ambiguity in Hindi or English version anywhere, the English version shall prevail.

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- 10) कृपया इस कार्य आदेश की प्राप्ति को स्वीकार करें और स्वीकृति के टोकन के रूप में अधोहस्ताक्षरी को हस्ताक्षर करने के बाद इस पत्र की डुप्लिकेट कॉपी को संलग्न करें।
Please acknowledge the receipt of work order and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

भवदीय/Yours faithfully

29.09.2022
संयुक्त महाप्रबंधक (अभि-वि) / Jt. Gen. Mgr. Engg.(E)
भा.वि.प्रा., क्षे.मु., उ.क्षे./ AAI, RHQ, NR.

संलग्न / Encl:- एसओव्यू/SOQ (04 Pages).

प्रतिलिपि (मूल प्रति पर नहीं) / Copy to (N.O.O.): - सूचनार्थ हेतु / For information only:-

- 1) महाप्रबंधक अभि (सिविल)-II, भाविप्रा, क्षेमु, उक्षे / G.M. Engg(C)-II, AAI, RHQ, NR.
- 2) संयुक्त महाप्रबंधक (वित्त), भाविप्रा, क्षेमु, उक्षे / Jt. G.M. (F&A), AAI, RHQ, NR.
- 3) विमानपत्तन निदेशक, भाविप्रा, अलीगढ़-202001 / Airport Director, AAI, Aligarh-202001.
- 4) सहायक महाप्रबंधक (अभि-विद्युत), भाविप्रा, क्षेमु, उक्षे / Asstt. G.M. Engg(E), AAI, RHQ, NR.
- 5) प्रभारी अधिकारी, भाविप्रा, सिकंदराबाद (यू. पी.) / Officer-In-Charge, AAI, Sikandarabad (U.P).
- 6) कनिष्ठ कार्यापलक (अभि-विद्युत), भाविप्रा, क्षेमु, उक्षे / Jr. Executive (Engg-E), AAI, RHQ, NR.
- 7) करारनामा प्रतिलिपि / Agreement Copy.

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29/09/2022

Validate

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Item Rate BoQ

TENDER INVITING AUTHORITY: ASSTT. GENERAL MANAGER ENGG(E), AAI OPERATIONAL OFFICES, RHQ, NR, RANGPURI, NEW DELHI - 110037.

NAME OF WORK: A.R.M.O. OF E&M INSTALLATIONS AT DVOR STATIONS ALIGARH & SIKANDRABAD (U.P.) FOR TWO YEARS (2022-24).

Tender ID No.: 2022_AAI_119438_1

Name of the Bidder/ Bidding Firm / Company :		M/S SHIV ENTERPRISES						
PRICE SCHEDULE								
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures to be entered by the Bidder (Exclusive GST)	TOTAL AMOUNT (Exclusive of GST)	TOTAL AMOUNT (IN WORDS)	
1	2	3	4	5	6	7	8	
1	Operation of various makes DG Sets (30 KVA) i/c electrical controls for supply of power on power failure from main power supply source as & when reqd. i/c upkeep of Internal & External Electrical Installations, Submersible Pump, Fire Alarm System, E&M Installations, AMF Panel, Switch Rooms, MCB-DB, Wiring, Electrical Panels, Cabling etc. i/c all tools & tackles also attending the fault/ break-down & maintenance as per conditions of contract complete as reqd. by deputing following minimum manpower at each site on all days of month i/c Sunday & Holiday in Three Shifts as per following schedule in every month. The contractor has to depute the following minimum manpower at each site:- (i) Wireman cum Operator (Skilled) - 03 Nos. (01 no. in each shift of 08 hrs.). (ii) Helper (Unskilled)- 03 Nos. (01 no. in each shift of 08 hrs.). (iii) Wireman cum Operator (Skilled) - 01 No. reliever for above shift duty manpower (i) & (ii).							
1.01	Aligarh (U.P.)	24.000	MON	INR	100000.00	2400000.00	INR Twenty Four Lakh Only	
1.02	Sikandrabad (U.P.)	24.000	MON	INR	90000.00	2160000.00	INR Twenty One Lakh Sixty Thousand Only	
2	Operation & Maintenance of Internal & External Electrical Installations, Submersible Pump, Entry Gate lighting, Street lights, all E&M Installations, MCB-DB, Wiring, Cabling etc. i/c all tools & tackles also attending the fault/break-down & preventive maintenance as per conditions of contract complete as reqd. by engaging following minimum manpower in 08 hrs. of General shift duty on every day of month except sunday at Aligarh (U.P.) AAI Residential Colony cum AAI Office site. The Contractor shall have to depute the following minimum manpower:-							
2.01	Wireman (skilled) - 01 No.	24.000	MON	INR	21000.00	504000.00	INR Five Lakh Four Thousand Only	
2.02	Helper (Unskilled) - 01 No.	24.000	MON	INR	17000.00	408000.00	INR Four Lakh Eight Thousand Only	

1 of 4

Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures to be entered by the Bidder (Exclusive GST)	TOTAL AMOUNT (Exclusive of GST)	TOTAL AMOUNT (IN WORDS)
1	2	3	4	5	6	7	8
3	Supply of 20W, 230V, 50Hz ready to use Retrofit LED Tubelight for replacement of traditional Fluorescent Tubelight with polycarbonate tube, extruded aluminium heat sink for efficient heat dissipation along with integrated electronic driver, colour cool white light complete as per AAI approved makes complete as required. (Make HAVELLS, MAXOLED (TUBE)) at Sikandrabad & Aligarh DVOR sites as per site requirement.	30.000	EACH	INR	300.00	9000.00	INR Nine Thousand Only
4	Supply of LED street Light fitting having powder coated die cast aluminium housing of 30 watt, 230 Volt, 50 Hz colour cool white light with weather protection i/c all accessories as per AAI approved makes complete as required. (Make HAVELLS, SUPERB STREET LIGHT) at Sikandrabad & Aligarh DVOR sites as per site requirement.	20.000	EACH	INR	2000.00	40000.00	INR Forty Thousand Only
5	Supply of LED Flood Light fitting having powder coated die cast aluminium housing of 30 watt, 230 Volt, 50 Hz colour cool white light with weather protection with all accessories as per AAI approved makes complete as required. (Make HAVELLS, CENTURA NEO) at Sikandrabad & Aligarh DVOR sites as per site requirement.	10.000	EACH	INR	2500.00	25000.00	INR Twenty Five Thousand Only
6	Annual Comprehensive Maintenance of following capacity Air-conditioning unit comprising of compressor, condensing coil unit, cooling coil unit, repair/replacement of PCB card & other defective component i/c comprehensive repair & maintenance of voltage stabilizer & time delay unit etc. complete as required & as per scope of work at following:- (Note:- The quoted rate shall be on per unit per year basis) 1.5 TR Split type Airconditioning unit (At DVOR Sikandrabad-10 Nos. AC Units) & (At Aligarh-06Nos. AC Units)						
6.01	For Ist Year	16.000	NOS.	INR	200.00	3200.00	INR Three Thousand Two Hundred Only
6.02	For IInd Year	16.000	NOS.	INR	200.00	3200.00	INR Three Thousand Two Hundred Only
7	Monthly maintenance checks along with monthly site visit from OEM or its Authorized Service Dealers for 30 KVA DG sets at DVOR Sikandrabad site by conducting periodical preventive maintenance checks and attending the breakdown calls as & when required at site for following:-						
7.01	For 30 KVA, Ashok Leyland make, 01 No. DG Set at Sikandrabad DVOR Site.	24.000	JOB	INR	800.00	19200.00	INR Nineteen Thousand Two Hundred Only

Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures to be entered by the Bidder (Exclusive GST)	TOTAL AMOUNT (Exclusive of GST)	TOTAL AMOUNT (IN WORDS)
1	2	3	4	5	6	7	8
8	'B' Checks & Servicing from OEM or its Authorized Service Dealers for 30 KVA DG sets at DVOR Sikandrabad site i/c supply & installation of all required B-check spares at an interval not exceeding 06 months complete as required for the following:-						
8.01	For 30 KVA, Ashok Leyland make, 01 No. DG Set at Sikandrabad DVOR Site.	4.000	JOB	INR	8000.00	32000.00	INR Thirty Two Thousand Only
9	Supply of 12 volt, 180 AH sealed maintenance free battery with 24 months warranty as & when required basis at two DVOR sites (i.e. Aligarh & Sikandrabad) i/c transportation etc. complete as per AAI approved makes list.	4.000	EACH	INR	8000.00	32000.00	INR Thirty Two Thousand Only
10	Rewinding of ceiling/exhaust fans of all size with super enamelled copper winding wire i/c varnishing, changing of bearing, bush, oiling & greasing, assembling testing, transportation charges etc. complete as & when reqd. at two DVOR sites (i.e. Aligarh & Sikandrabad) in U.P.	20.000	EACH	INR	500.00	10000.00	INR Ten Thousand Only
11	Rewinding of following capacity submersible pump motors (i/c single & three phase) etc. as & when reqd. basis along with super enamelled copper winding wire, varnishing i/c greasing replacement of bearings/bush along with lifting & lowering the pump with all tools & tackle/ machinery etc. i/c transportation charges complete as required.						
11.01	5 HP, Three Phase Submersible Pump at Aligarh Office Site	1.000	EACH	INR	5000.00	5000.00	INR Five Thousand Only
11.02	1 HP, Single Phase Submersible Pump at DVOR Aligarh	1.000	EACH	INR	1000.00	1000.00	INR One Thousand Only
11.03	3 HP, Single Phase Submersible Pump at DVOR Sikandrabad	1.000	EACH	INR	3000.00	3000.00	INR Three Thousand Only
12	Fuel cost for running of 30 KVA (Cummins / Ashok leyland/any other make) DG sets on per hour basis installed at DVOR site during the contract period (contractor has to quote their running cost of fuel/hour i/c handling, transportation & stock of fuel at site) as per terms & conditions of contract at following site:-						
12.01	Aligarh (U.P.)	6000.000	HOURS	INR	210.00	1260000.00	INR Twelve Lakh Sixty Thousand Only
12.02	Sikandrabad (U.P.)	6000.000	HOURS	INR	215.00	1290000.00	INR Twelve Lakh Ninety Thousand Only

Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures to be entered by the Bidder (Exclusive GST)	TOTAL AMOUNT (Exclusive of GST)	TOTAL AMOUNT (IN WORDS)
1	2	3	4	5	6	7	8
13	Supply of Class A, 2mm thick, electrical insulating mat of approved colour complete as required at DVOR Stations Aligarh and Sikandrabad.	25.000	SQ.MTR.	INR	500.00	12500.00	INR Twelve Thousand Five Hundred Only
14	Execution of Items of Work as per CPWD DSR (E&M) 2018 with upto date specification for amount of Rs. 1,00,000/- (ex. GST) as and when required during contract period of 02 years. Note:- The quoted rate shall be converted into percentage above/ below to the total amount of Rs. 1,00,000/- (ex. GST). Rates for the items under DSR shall be taken as under: Item rate as per DSR-2018 = Rs.X Basic rate (on which percentage above or below to be quoted)= Rs. Y= Rs.X/1.1405 (ex. GST) Example:- If rate of an item as per DSR 2018= Rs.114.05/- Basic rate (on which percentage above or below to be quoted)=Rs. Y= Rs. X/1.1405= Rs.100/- If contractor is quoting Rs. 90,000/- against Rs. 1,00,000/- i.e. 10% below, it means Rs.90/- (ex. GST) shall be paid for that item against Rs.114.05 (as per DSR-2018 with GST).	1.000	JOB	INR	70000.00	70000.00	INR Seventy Thousand Only
Total in Figures						8287100.00	INR Eighty Two Lakh Eighty Seven Thousand One Hundred Only
Quoted Rate in Words		INR Eighty Two Lakh Eighty Seven Thousand One Hundred Only					

[Signature]
21-9-2022
J. P. Singh (Sd/-)

[Signature]