



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

सं०: भा.वि.प्रा./डी.ए.टी.एस./अभि-वि/एएमसी-ई एंड आई/2022-23/W.O.-07/
No : AAI/DATS/E-E/AMC-E&I/2022-23/W.O.-07/

दिनांक: 21.09.2022

/1650 Date : 21.09.2022

सेवा में / To,

मैसर्स आनंद एंड कंपनी,
15/32, पूर्वी पंजाबी बाग,
नई दिल्ली - 110026.

M/s Anand & Company,
15/32, East Punjabi Bagh,
New Delhi - 110026

कार्य का नाम : दो साल यानी (2022-2024) के लिए डेट्स कॉम्प्लेक्स, आईजीआई एयरपोर्ट, नई दिल्ली में सब-स्टेशन, पावर हाउस, आंतरिक और बाहरी विद्युत प्रतिष्ठानों आदि का वार्षिक संचालन और रखरखाव।

Name of work : Annual operation and maintenance of Sub-station, power house, internal & external electrical installations etc at DATS Complex, IGI Airport, New Delhi for two years i.e. (2022-2024).

संदर्भ /Ref:-

1) आपकी निविदा (Tender ID: 2022_AAI_121620_1) जोकि दिनांक 29.08.2022 को खोली गई 1
Your e-tender (Tender ID: 2022_AAI_121620_1) for the above said work opened on
Dated 29.08.2022.

महोदय/Dear Sir,

1. उपर उल्लेखित कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है आपके द्वारा बताए गये मद पर आपकी राशि कुल ₹1,22,30,850/- (रुपये एक करोड़ बाईस लाख तीस हजार आठ सौ पचास मात्र) जी० एस० टी० रहित है जोकि निविदा की न्यायोचित राशि ₹2,06,55,344/- से 40.79% कम है।

Your tender for the work mentioned above is here by accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted for a sum totaling to Rs. 1,22,30,850/- (Rupees One Crore Twenty Two Lakhs Thirty Thousand Eight Hundred Fifty Only) exclusive of G.S.T. which is 40.79% below the Justified Cost of Rs. 2,06,55,344/-.

2. संयुक्त महाप्रबंधक (अभि०-वि०), भा.वि.प्रा., क्षे० मुख्यालय, उत्तरी क्षेत्र, रंगपुरी, नई दिल्ली कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 04.10.2022 तक संयुक्त महाप्रबंधक (अभि०-वि०), भा.वि.प्रा., क्षे० मुख्यालय, उत्तरी क्षेत्र, रंगपुरी, नई दिल्ली के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें। ठेके का करारनामा ₹० 100 के नोनज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा।

Contd....

Jt. Gen. Manager (Engg-E), AAI, RHQ-NR, Rangpuri, New Delhi shall be Engineer in Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf and attend the office of the Jt. Gen. Manager (Engg-E), AAI, RHQ-NR, Rangpuri, New Delhi by **dt. 04.10.2022** to sign and complete the agreement. The contract agreement shall be executed on a non judicial stamp paper of value **Rs. 100/-** and the cost of stamp paper shall be borne by you.

3. आपके टेण्डर के साथ प्राप्त हुई बयाना राशि **₹3,96,287 /-** (रुपये तीन लाख छियानवे हजार दो सौ सत्तासी मात्र) को टेण्डर के नियम एवं शर्तों के अनुसार जमानत राशि में परिवर्तित किया जायेगा कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के अंदर जमानत राशि कि बकाया राशि **₹8,26,798/-** (रुपये आठ लाख छब्बीस हजार सात सौ अठानवे मात्र) जमा करे वरना ठेके के दस्तावेज के अनुसार आपके रनिंग बिल से काट ली जायेगी।

The Earnest Money amount of **Rs. 3,96,287/- (Rupees Three Lakhs Ninety Six Thousand Two Hundred Eighty Seven Only)** received along with your tender will be treated and converted as part of Security Deposit as per condition of contract document. Please deposit balance **Rs. 8,26,798/- (Rupees Eight Lakhs Twenty Six Thousand Seven Hundred Ninety Eight 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.

4. आपसे निवेदन है कि केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम अनुबंध श्रम नियम (नियमन तथा उनमुल्य) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।

You are requested to comply with the provision of Contract Labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central rules 1971 and Minimum wages Act & Rules of Central and State Government with upto date amendments.

5. आपको निर्देश दिया जाता है आप तुरंत सहा० महाप्रबंधक (अभि०-वि०), भा.वि.प्रा., डी.ए.टी.एस. कॉम्प्लेक्स, से मिले वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे। कृपया ध्यान दें कि इस कार्य के लिए समय अवधि दो (02) वर्ष की होगी जोकि **01.10.2022** गिनी जाएगी।

You are also directed to contact the **Asstt. Gen. Mgr. (Engg-E), AAI, DATS Complex**, immediately to take over the site. Please note that time period for this work shall be **Two (02) Years** and shall be **reckoned from 01.10.2022**.

6. इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार संयुक्त महाप्रबंधक (अभि०-वि०), भा.वि.प्रा., क्षेत्र मुख्यालय, उत्तरी क्षेत्र, रंगपुरी, नई दिल्ली के पते पर किया जाए।

Any further correspondence with contract should normally be addressed to the **Jt. Gen. Manager (Engg-E), AAI, RHQ-NR, Rangpuri, New Delhi**.

7. उपरोक्त कार्य हेतु त्रुटि दायित्व अवधि छह (06) महीने जोकि इस कार्य की समाप्ति की दिनांक से गिना जाएगा।
The defect liability period will be Six (06) Months after the date of completion of this work.

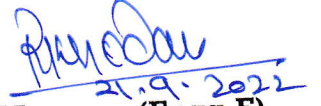
8. कृपया पावती भेजे।

Please acknowledge the receipt.

धन्यवाद/ Thanking you

संलग्न - (अ) मात्रा की अनुसूची /
Encl:- (a) Schedule of Quantities

भवदीय/ Yours sincerely



संयुक्त महाप्रबंधक (अभि० - वि) / Jt. Gen, Manager (Engg-E),
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
आर. एच. क्यू- एन. आर., रंगपुरी / RHQ- NR, Rangpuri
नई दिल्ली- 110037 / New Delhi-110037

कृते एवं अध्यक्ष भा. वि. प्रा की और से / On behalf of Chairman, A.A.I.

SCHEDULE OF QUANTITY

Name of Work: Annual operation and maintenance of Sub-station, power house, internal & external electrical installations etc at DATS Complex, IGI Airport, New Delhi for two years i.e. (2022-2024). (Tender ID: 2022 AAI 121620_1)

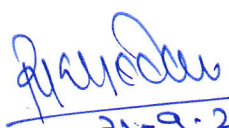
S.N.	Item Description	Unit	Qty	Rate (Ex. GST)	Amount (Ex. GST)
	SUB HEAD - I				
1.00	Annual Operation & maintenance of sub-station installations comprising 11 KV/ 415 Volt substation equipments, 11 KV HT panels, Battery bank in HT Room, Battery Charging Panel, Transformers, LT Panels, UPS panels, DG Battery Banks, DG Battery charging panels, exhaust fan starter panels, pressurization fan starter panels, Distribution Boards installed in the switch rooms, various internal, external and other associated installations, operation of DG Sets, operation of SCADA system etc. i/c attending complaints of all the above said installations as and when required by providing / deploying specified man power as per the Special Conditions Of Contract.				
		Job	1	5650000.00	5650000.00
1.10	For 1st year	Job	1	5700000.00	5700000.00
1.20	For 2nd year				
	SUB HEAD - II				
2.00	Execution of works as per CPWD schedule of rates and specification for amount of Rs. 4,00,000/- as and when required during contract period. Rates for the items under DSR shall be taken as under: Item rate as per DSR-2018 = X Basic rate (on which percentage above or below to be quoted) = $Y = X / 1.1405$ (ex. GST) Example: if rate of an item as per DSR-2018 = 114.05 Basic rate (on which percentage above or below to be quoted) = $114.05 / 1.1405 = 100$ If contractor is quoting Rs. 2,40,000/- against Rs. 3,00,000 i.e. 20 % below it means Rs. 80.00 (ex GST) shall be paid for that item against Rs. 114.05 (as per DSR-2018) (Note : Agency will quote % above/below in "Rate Column" and accordingly will derive amount in "Amount Column" against Rs. 4,00,000/-)	Job	1	150000.00	150000.00

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S.N.	Item Description	Unit	Qty	Rate (Ex. GST)	Amount (Ex. GST)
	SUB HEAD - III				
3.00	Replacement of faulty LED Indicators (240 V AC / 110 V DC) with new one for LT / HT Panels installed at various locations as and when required.				
3.10	LED Indicators for Panels Colour :- Red, Yellow & Green	Nos.	100	125.00	12500.00
3.20	LED Indicators for Panels Colour :- Light Blue	Nos.	50	150.00	7500.00
4.00	Painting & marking numbers of street light poles installed at DATS Complex, IGIA complete as required.				
4.10	Painting with aluminium paint of street light poles along with its arms complete as required.	Sqm.	125	250.00	31250.00
4.20	Marking of street light poles with black enamel paint on a circular yellow painted background of desired size complete as required.	Job	85	100.00	8500.00
5.00	Provision of temporary decorative lighting in tri-colors of National Flag with LED series lighting having uniform spacing of rows not more than 0.75 mtr for 02 days as and when required for various occasions. The lighting should be enhanced with tri-color flood lights complete all as required i/c cabling etc.	Sqm.	50000	5.00	250000.00
6.00	Provision of temporary decorative spot/flood lighting system in tri-colors of National Flag on the Facia of newly constructed control Tower i.e. Delhi Air Traffic control tower of height approx. 100 mtrs. Tower will be illuminated from 6 landing floors on both the sides as reqd. with the provision of sufficient numbers of spot/flood lights along with necessary wiring/fixing/switching system etc. at DATS complex, IGI Airport, New Delhi for 02 days as and when required for various occasions i/c cabling etc.	Job	4	32000.00	128000.00
7.00	Annual Servicing / Health Check-Up of ACB's of various ratings from 1000 A to 4000 A by the authorized service dealers of ABB make as per the Inventory List attached complete as required including submission of report in triplicate.	Job	108	1250.00	135000.00
8.00	Chemical analysis of drinking water in compliance to essential tests as per IS 10500 from the empanelled laboratories as mentioned in Special conditions of contract and submission of laboratory reports thereafter as directed by EIC. Note :- 01 job to be treated as testing of one (01) no. sample of drinking water.	Job	12	3800.00	45600.00
9.00	Annual comprehensive maintenance contract of water dispensers having function of Hot, Normal & Cold, cabinet capacity 20 Ltrs, Floor Mounted, Model:- Minimagic Pure F, Make:- Voltas complete as per the Inventory List attached as required.				
9.10	For 1st year	Job	24	500.00	12000.00
9.20	For 2nd year	Job	24	500.00	12000.00

S.N.	Item Description	Unit	Qty	Rate (Ex. GST)	Amount (Ex. GST)
10.00	Annual Comprehensive Maintenance Contract of Water Coolers having 80 L Storage Capacity & Cooling capacity of 60 L per hour with inbuilt 7 stage RO and UV purification (Make:-Sidwal) including periodic changing of the filters, cleaning of the water storage tanks etc. complete as per the Inventory List attached as required.				
10.10	For 1st year	Job	8	1200.00	9600.00
10.20	For 2nd year	Job	8	1200.00	9600.00
11.00	Annual Comprehensive Maintenance Contract of Kent Make Water Cooler having 20 L Storage Capacity with inbuilt RO and UV purification including periodic changing of the filters, cleaning of the water storage tanks etc. complete as per the Inventory List attached as required.				
11.10	For 1st year	Job	2	3500.00	7000.00
11.20	For 2nd year	Job	2	3700.00	7400.00
12.00	Annual Comprehensive Maintenance Contract of Voltas Make Water coolers alongwith externally connected RO Plants (Make of RO :- Kent) i/c periodic changing of filters, cleaning of water tanks of coolers etc. complete as per the Inventory List attached as required.				
12.10	For 1st year	Job	2	3500.00	7000.00
12.20	For 2nd year	Job	2	3700.00	7400.00
13.00	Periodic inspection/ preventive maintenance of Obstruction Light installed at 26th Floor ATC Tower of Make:-Avaid's Technovators Pvt. Ltd. once in every six months by the visit of OEM's representative and providing the report for the same as directed by EIC. Note:- Refer the Special conditions of contract for further details.	Job	4	8500.00	34000.00
14.00	Repairing, Servicing, Calibration & Transportation (to and fro from DATS, IGIA to SS Appliances Pvt. Ltd., Noida) of Kent Oil Meter (80 mm size) installed in the HSD storage tank at DATS, IGIA.	Job	1	6500.00	6500.00
TOTAL OF SH-I + SH-II + SH-III =					12230850.00
Say Rs.					12230850.00

(Rupees One Crore Twenty Two Lakhs Thirty Thousand Eight Hundred Fifty Only)


 21-9-2022
Jt. Gen. Mgr. (Engg.-E)
 AAI, Operational Offices Complex,
 RHQ-NR, Rangpuri
 New Delhi-110037

Signature Not Verified

Digitally signed by MAYANK GAUR
 Date: 2023.10.05 16:34:53 PDT
 Location: eProcurement System for Central PSUs