



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या-भाविप्रा/गया/प्रचालन/एम.ई.एस.एस./2022/1670-76

दिनांक:-27/10/2022

सेवा में,

मेसर्स नवयुवक संघ श्रमिक स्वावलंबी सहकारी समिति,
M/s Navyouvak Sangh Sarmic Swablambi Sahkari Samiti,
शोकहारा-2, पी.ओ.-बरौनी,
Shokara-2, P.O.-Barauni,
जिला-बेगूसराय-851112, बिहार
Dist-Begusarai-851112, Bihar

विषय:- राया हवाई अड्डा पर एम.ई.एस.एस. (नॉन-क्यूसीबी.एस.) सेवाओं के रख-रखाव हेतु कार्य आदेश।

Sub:- Work order for MESS (Non-QCBS) Contract at Gaya Airport, Gaya.

महोदय/Sir,

1. उल्लेखित कार्य हेतु आपकी निविदा संलग्न अनुसूची के अनुसार आपके द्वारा उद्धृत कुल रु. 1,04,79,996/- की नियत मद दर पर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एतद 03 साल के लिए स्वीकृत की जाती है। यह राशि अनुमानित लागत रु 1,65,81,993/- से 36.79 प्रतिशत कम है।

Your 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. 1,04,79,996 For 03 (three) years. Your quoted amount is 36.79% below than the estimated cost of amounting Rs.1,65,81,993/-.

2. उप महाप्रबंधक (एटीसी)/प्रभारी (प्रचालन), भारतीय विमानपत्तन प्राधिकरण, गया हवाई अड्डा, गया इस कार्य के प्रभारी अधिकारी होंगे। अतः आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पुरा करने हेतु 10/11/2022 तक उप महाप्रबंधक (एटीसी)/प्रभारी (प्रचालन), गया हवाई अड्डा, गया के कार्यालय में उपस्थित हों। संविदा करार रु 1000/- (रु एक हजार मात्र) के न्यायिकेतर नॉन-जुडिशियल स्टॉप पेपर पर बनाया जायेगा तथा स्टॉप पेपर की लागत आपके द्वारा वहन की जायेगी।

Dy. General Manager (ATC)/I/c (Ops), Airports Authority of India, Gaya Airport, Gaya shall be the Officer-in-Charge of the work. You are requested to attend the office of the DGM (ATC)/I/c (Ops), Gaya Airport, Gaya by 10.11.2022 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs. 1000/- (Rs. One Thousand only) and the cost of the stamp paper shall be borne by you.

3. कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर प्रतिभूति जमा राशि रु 10,48,000/- (रुपये दस लाख अड़तालीस हजार मात्र) जमा करें अन्यथा यह राशि आपके चालू बिलों से संविदा सामान्य शर्त 1 ए के तहत काट ली जाएगी एवं आपके निविदा के साथ प्राप्त बयाना राशि रु 1,10,547/- (रुपये एक लाख दस हजार पॉच सौ सैंतालिस मात्र) आपको ऑनलाइन माध्यम से (निविदा में वर्णित प्रावधानों के अनुसार) वापस की जाएगी।

Please deposit Rs 10,48000/- (Rupees Ten Lacs Forty Eight Thousand 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 bills as per clause 1A of GCC and Earnest Money amount of Rs. 1,10,547.00 (Rupees One Lac Ten Thousand Five Hundred forty seven Only) shall be refunded to your source account (as per provisions mentioned in the tender) through online mode.

निदेशक विमानपत्तन
Airport Director

गया हवाई अड्डा
Gaya Airport

गया-823004
Gaya-823004

दूरभाष : 631-2210129
Ph.: 631-2210129

फैक्स : 631-2228884
Fax: 631-2228884

विस्तार : 631-2210501-505
EPABX: 631-2210501-505

E-mail : apd_vegy@aai.aero, Website : www.airportsindia.org.in/www.aai.aero

4. आपसे अनुरोध है कि आप बाल श्रम (विनियम एवं उन्मूलन) अधिनियम-1970 तथा संविदा श्रम (विनियम एवं उन्मूलन) केन्द्रीय नियम, 1971 एवं न्यूनतम मजदूरी अधिनियम के प्रावधानों और केन्द्रीय व राज्य सरकारों के तदसंबंधी नियमों का अनुपालन करें। कर्मचारी भविष्य निधि एवं विविध प्राविडेंट अधिनियम 1952 और ई.एस.आई अधिनियम-1948 भी शामिल हैं।

You are requested to comply with the provisions of Contract labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central Rules-1971 & Minimum Wages Act & rules there of Central and State Governments including Employees provident fund and miscellaneous provident Act, 1952 and State Insurance (ESI) Act, 1948.

5. आपको भवन प्रबंधक, भारतीय विमानपत्तन प्राधिकरण, गया हवाई अड्डा, गया से तत्काल संपर्क करने का भी निर्देश दिया जाता है जो आपको कार्यस्थल साईट सौंपने की व्यवस्था करेंगे।

You are requested to contact Terminal Manager, Airports Authority of India, Gaya Airport, Gaya immediately, who will arrange to hand over the site to you.

6. कृपया नोट करें कि कार्य पूरा करने के लिए आपको 03 साल का समय प्रदान किया जाता है यह समय 01/11/2022 से माना जायेगा।

Please note that time allowed for carrying out the work shall be 03 (Three) years and shall be reckoned w.e.f. 01.11.2022.

7. संविदा के संबंध में किसी भी प्रकार का पत्र व्यवहार सामान्यतः प्रभारी अधिकारी के नाम से किया जायेगा।

Any further correspondence in connection with the contract should normally be address the Officer-in-Charge.

8. कृपया पत्र की पावती भेजें तथा साथ में संलग्न इस पत्र की दूसरी प्रति स्वीकारोक्ति के रूप में विधिवत करके हमें वापस भेजें।

Please acknowledge the receipt and return the duplicate copy of this letter enclosed here after duly signing it to the undersigned as a token of acceptance.

संलग्न:- मदों की सूची।

(अवधेश कुमार / Awadhesh Kumar)

उप महाप्रबंधक (एटीसी)/प्रभारी (प्रचालन)/DGM (ATC/ I/c (Ops
गया हवाई अड्डा, गया /Gaya Airport, Gaya

प्रतिलिपि:-

- उप महाप्रबंधक (प्रचालन), पू.क्षेत्र.भारतीय विमानपत्तन प्राधिकरण, ने.सु.चं.बो.अं. हवाई अड्डा, कोलकाता-700052
The Dy. Gen. Manager (ER), Airports Authority of India, NSCBI Airport, Kolkata-700052.
- क्षेत्रीय भविष्य निधि आयुक्त, भविष्य निधि भवन, रोड नंबर-7, आर ब्लॉक, पटना-01.
The Regional Provident Fund Commissioner, Bhavishya Nidhi Bhawan, Road No. 07, R-Block, Patna-01.
- लेबर इन्फोर्समेंट अधिकारी, सेंद्रल टेकारी रोड, डेलहा, गया-823002
The Labour Enforcement Office, (Central), Tekari Road, Delha, Gaya-823002

आंतरिक:-

- प्रभारी (वित्त), गया हवाई अड्डा, गया।
- मुख्य सुरक्षा अधिकारी, गया हवाई अड्डा, गया।
- भवन प्रबंधक, गया हवाई अड्डा, गया।

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: AGM (ATC)/ I/c(Ops), AAI, Gaya Airport, Gaya

Name of Work: Job contract for Mechanized Environmental Support Services (Non QCBS) up-keeping contract of Terminal Building & Ancillary Building at Gaya Airport.

Contract No: 0631-2210563

Name of the Bidder/ Bidding Firm / Company :	M/s NAVYUOVAK SANGH SARMIC SWABLAMBI SAHKARI SAMITI, Address:- SHOKHARA - 2, P.o.:- BARAUNI, District - BEGUSARAI - 851112 (BIHAR)						
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT excluding GST in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	12	13	53	55
1	ESS PAX FLOOR Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (excluding toilets) including scrubbing and cleaning ,wet and dry vacuum cleaning of floors, Internal / External walls including, cleaning of metal accessories /surfaces etc. Complete with labour, materials and machines as required as per scope of work. (Passenger Area) (Rate to be quoted for one shift)	6793	per month per sqm	INR	3.50	23775.50	INR Twenty Three Thousand Seven Hundred & Seventy Five and Paise Fifty Only
2	ESS PAX TOILET (2) Environmental Support Services and maintenance of Toilet blocks in Terminal Complex including scrubbing and cleaning of floors, tiles, Counters, Walls, sanitary fixtures & fittings and cleaning of metal accessories etc. Providing toilets papers, soaps, sanitary cubes, freshener sticks (where automatic dispensers are not available) etc. complete with labour, materials & machines as required as per scope of work. (Passenger Area Toilet) (Rate to be quoted for one shifts)	342	per month per sqm	INR	5.00	1710.00	INR One Thousand Seven Hundred & Ten Only
3	PAX SOFA CARPET (3) Environmental Support Services and maintenance of passenger chairs, sofas, carpets in terminal Buildings including (Passenger Area) cleaning/ shampooing etc. complete with labour, materials & machines as required as per scope of work. (Passenger Area) (Rate to be quoted for one shifts)	900	per month per sqm	INR	2.40	2160.00	INR Two Thousand One Hundred & Sixty Only
4	ESS PAVED Environmental Support Services and Maintenance of Paved/ Metalled areas i/c kerb area, footpaths/ approach roads/ apron area etc. of Airport Complex complete with labour, materials & machines as required as per scope of work. (Rate to be quoted for One shifts) (Apron /approach roads area to be considered as per requirement of airport)	13441	per month per sqm	INR	3.20	43011.20	INR Forty Three Thousand &Eleven and Paise Twenty Only
5	OPS AREA & ROADS (5) Environmental support services and maintenance of operational/apron area/approach area etc of Airport Complex complete with labour, materials as requied as per scope of work. (rate to be quoted for one shift)	32319	per month per sqm	INR	4.38	141557.22	INR One Lakh Forty One Thousand Five Hundred & Fifty Seven and Paise Twenty Two Only
6	ESS NPAX FLOOR (6) Environmental Support Services (Up-keeping) and Maintenance of offices / Ancillary Buildings (excluding toilets) including scrubbing and cleaning ,wet and dry vacuum cleaning of floors, Internal / External walls including, cleaning of metal accessories /surfaces etc. Complete with labour, materials and machines as required as per scope of work. (Non-Passenger Area) (Rate to be quoted for one shift)	5099	per month per sqm	INR	2.50	12747.50	INR Twelve Thousand Seven Hundred & Forty Seven and Paise Fifty Only

Signature
12/7/22

7	N PAX GLASS FACADE (7) Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 6 pin 15/16 amps modular socket outlet and 15/16 amps modular switch, connection, painting etc. as required	218	per month per sqm	INR	2.40	523.20	INR Five Hundred & Twenty Three and Paise Twenty Only
8	ESS NPAX TOILET (8) Environmental Support Services and maintenance of Toilet blocks in offices / Ancillary Buildings including scrubbing and cleaning of floors, tiles, Counters, Walls, sanitary fixtures & fittings and cleaning of metal accessories etc. Providing toilets papers, soaps, sanitary cubes, freshener sticks (where automatic dispensers are not available) etc. complete with labour, materials & machines as required as per scope of work. (Non-Passenger Area Toilet) (Rate to be quoted for ONE shift)	292	per month per sqm	INR	4.00	1168.00	INR One Thousand One Hundred & Sixty Eight Only
9	NPAX SOFA CARPET (9) Environmental support services (ESS) and maintenance of passenger chairs, sofas, carpets in Terminal Bldg. including cleaning/dusting/shampooing etc. complete with labour, materials & machines as required (Non passenger Area) Rate to be quoted for ONE shift.)	100	per month per sqm	INR	10.00	1000.00	INR One Thousand Only
10	PAX GLASS FACADE (10) Environmental Support Services (Up-keeping of external / internal façade, cladding, glass panes/partitions) of buildings complete with labour, materials & machines as required as per scope of work. (Passenger Area) (Rate to be quoted for ONE shift)	1689	per month per sqm	INR	5.00	8445.00	INR Eight Thousand Four Hundred & Forty Five Only
11	PAX FALSE CEILING (OPTIONAL IF REQUIRED) (11) Environmental Support Services (Up-keeping of false ceiling) of buildings complete with labour, materials & machines as required as per scope of work. (Passenger Area) (Rate to be quoted for ONE shift)	1132	per month per sqm	INR	9.00	10188.00	INR Ten Thousand One Hundred & Eighty Eight Only
12	OTHER SERVICES (13)						
12.1	Helper	1	Each	INR	11518.00	11518.00	INR Eleven Thousand Five Hundred & Eighteen Only
12.2	Sewer Man service	1	Each	INR	11518.00	11518.00	INR Eleven Thousand Five Hundred & Eighteen Only
12.3	Computer operator	1	Each	INR	16250.00	16250.00	INR Sixteen Thousand Two Hundred & Fifty Only
13	ACCESSORY SUPPLY Supply of accessories for urinal sensors of installed sensor brand						
13.1	Solenoid	1	Each	INR	2500.00	2500.00	INR Two Thousand Five Hundred Only
13.2	Sensor	1	Each	INR	3039.38	3039.38	INR Three Thousand & Thirty Nine and Paise Thirty Eight Only
	NOTE- Rates as per units mentioned in the particular item shall be quoted for e tender. However for final conclusion amount of rates/ month will be multiplied by 36 to decide L1 for 36 months work. However, if required respective airport may restructure the SOQ as per requirement of E-tender (Financial Bid) folder to get cost of 36 months.						
Total in Figures						291111.00	INR Two Lakh Ninety One Thousand One Hundred & Eleven Only
Quoted Rate in Words		INR Two Lakh Ninety One Thousand One Hundred & Eleven Only					

[Handwritten Signature]
22/10/22

Signature Not Verified

Digitally signed by PARSHU RAM

Date: 2022.10.28 17:04:36 IST

Location: eProcurement System for Central PSUs

