



Ref No. AAI/BG/Engg(E)/RW-04/2022-23

Date: 26.09.2022

To.

M/s. Global Tech Services,

3, 1st Cross, 1st Floor Vinayaka Layout,

Bhattarahalli, Near Domino's Pizza,

Bangalore-560 049.

कार्य का नाम/Name of Work:- गगन कॉम्प्लेक्स, बेंगलूर, में विद्युत एवं यांत्रिक उपकरणों के रख रखाव का वार्षिक ठेका (2022-24). /Annual Maintenance Contract (2022-24) of Electrical & Mechanical installations at GAGAN, Bangalore.

Tender ID: 2022_AAI_124415_1

Ref: 1) Your E-Tender opened on : 29.08.2022

Dear Sir (s),

1. अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से उपरोक्त कार्य के लिए आपके द्वारा दी गई दरों पर रु 6084260/- प्लस 18% जीएसटी, की राशि के लिए आपकी निविदा स्वीकृत की गई है। स्वीकृत राशि निविदा की समर्थित लागत राशि 6961836.00/- से 12.61% प्रतिशत कम है।
Your Tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, item rates quoted by you totaling to Rs. 6084260/- plus GST @ 18% (Rupees Sixty Lakhs Eighty Four thousand two hundred and sixty only) which is 12.61% below the justified cost of Rs. 6961836.00/-(Excluding GST)
2. सहायक महाप्रबंधक (इंजीनियरिंग-ई), एएआई, बेंगलूर, काम के अभियंता प्रभारी होंगे। आपसे अनुरोध है कि 01.10.2022 से 30.09.2024 की अवधि के लिए अनुबंध समझौते पर हस्ताक्षर करने और पूरा करने के लिए 15.10.2022 के भीतर ए.जी.एम (इंजीनियरिंग-ई), एएआई और बेंगलूर के कार्यालय में भाग लेने का अनुरोध किया जाता है। अनुबंध समझौते को मूल्य रु 100 (केवल सौ रुपये) के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा। और स्टैम्प पेपर की लागत आपके द्वारा वहन की जाएगी।/ The Asst. General Manager (Engg-E), AAI, Bangalore, shall be the Engineer-in-charge of the work. You are requested to attend the office of Asst.

GM (Engg-E), AAI Bangalore within **15.10.2022** to sign and complete the contract agreement for the year period **01.10.2022 to 30.09.2024**. The Contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/-(Rupees-hundred only) and the cost of stamp paper shall be borne by you.

3. आपके ई-निविदा के साथ प्राप्त रु १,३९,२३७.०० रुपये (एक लाख उन्तालीस हजार दो सौ सैंता लीस रुपये मात्र) की बयाना राशि, एएआई द्वारा एओसी प्रक्रिया पूरी होने के बाद, ई-पोर्टल के माध्यम से आपके स्रोत खाते में स्वचालित रूप से वापस कर दी जाएगी। कृपया इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर सुरक्षा जमा के रूप में रु ६,०८,४२६.०० रुपये (छह लाख आठ हजार चार सौ छब्बीस रुपये मात्र) जमा करें, ऐसा न करने पर खंड सं. 1ए निविदा के अनुबंध दस्तावेजों के पृष्ठ संख्या २१ पर / The Earnest Money Deposit amount of Rs. 1,39,237.00 (Rupees One Lakh Thirty-Nine Thousand Two Hundred and Thirty-Seven Only) received along with your e-tender, will be refunded to your source account automatically through E-portal after completion of AOC process by AAI. Please deposit Rs. 608426 /- (Rupees Six lakhs eight thousand Four hundred and twenty-six only) towards security deposit on or before 10 days from the date of issue of this letter, failing which, the same will be deducted as per conditions of clause no 1A at page no 21 of the contract documents of the tender.
4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और ठेका श्रम (विनियमन और उन्मूलन) अधिनियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार का विनियमन और सेवा की शर्त) के प्रावधानों का पालन करें। अधिनियम 1996, भवन एवं अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 जैसा कि निविदा के जीसीसी के पृष्ठ संख्या 62 पर खंड संख्या 19 में निर्दिष्ट है और केंद्र और राज्य सरकार के न्यूनतम मजदूरी अधिनियम और उसके नियम केंद्र और राज्य सरकार के नियम का अनुपालन करें। / You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Act 1971, Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment and condition of service) Act 1996, Building and other construction workers welfare cess act 1996 as specified in Clause No.19 on page

No.62 of GCC of tender and rules of central and state Government minimum wages act & Rules thereof Central and state Governments.

5. प्रबंधक (इंजीनियर- विद्युत), भाविप्रा, बेंगलूर से तुरंत संपर्क करें जो आपको कार्यस्थल सौंपेंगे । कृपया ध्यान दें कि कार्य को पूरा करने के लिए २४ महीने का समय दिया जाएगा और इसे ०१.१०.२०२२ से गिना जाएगा / You are also directed to contact Manager (Engg-E) AAI , HAL Bangalore, immediately who will hand over the site to you. Please note that the time allowed for carrying out the work shall be **24 Months** and same shall be reckoned from **01.10.2022**.
6. अनुबंध के संबंध में किसी भी प्रकार के अग्रिम पत्राचार के लिए इंजीनियर प्रभारी(इंजी -वि) को संबोधित किया जायेगा। /Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.
7. कृपया पावती और स्वीकृति की निशानी के रूप में अधोहस्ताक्षरी को यह प्राप्त करने के बाद इसके साथ संलग्न इस पत्र की दूसरी प्रति, हस्ताक्षर कर अधोहस्ताक्षरी को वापस भेजें।
Please acknowledge receipt and return the duplicate copy of this letter enclosed herewith after signing it to the under signed as a token of acceptance.

Thanking you

Encls: Schedule of Quantities

भवदीय/Yours faithfully,

26/9/22

सहायक महाप्रबंधक, इंजीनियरी (इलेक्ट्रिकल),

f Asst. General Manager (Engg-E)

अध्यक्ष, भाविप्रा के लिए एवं उनकी ओर से

For and on behalf of the Chairman

Airports Authority of India.

सहायक महाप्रबंधक (इंजी. -विद्युत)

f Asst. General Manager (Engg.-Elec.)

भा.वि.प्रा. / A.A.I

बेंगलूर अंतराष्ट्रीय हवाई अड्डा
Bangalore International Airport

प्रतिलिपि/Copy To : आंतरिक/Internal

1. महाप्रबंधक (समन्वय), भाविप्रा, बेंगलूर /General Manager (CIC), AAI, Bangalore
2. महाप्रबंधक (समन्वय -सि.न.स), भाविप्रा, गगन/General Manager (CNS), AAI, GAGAN
3. उप. महाप्रबंधक (इंजी-वि)भाविप्रा, /The Dy. General Manager (Engg-E), AAI, Chennai
4. सहायक महाप्रबंधक(वित्त) भाविप्रा, बेंगलूर/Asst. General Manager (Fin), AAI, Bangalore
5. प्रबंधक(इंजी-वि) , भाविप्रा, ,बेंगलूर/Manager (Engg-E), AAI, GAGAN, Bangalore
6. कार्य ओदश फाइल/Work Order File.
7. करार फाइल/Agreement file

External

1. The Jt. General Manager (Vigilance) AAI, SR, Chennai
2. The Asst. Labour Commissioner (Central), Ministry of Labour & Employment, Government of India, Shram Sadan, III Cross, III Main, II Phase, Tumkur Road, Yeshwanthpur, Bangalore-560022
3. Provident Fund Organization, Bhavishyanidhi Bhavan, Annapoorneshwari Complex, No.37/1, 6th Main Bangalore-560068
4. Employee State Insurance corporation , Sub Regional office, Bangalore north(Peenya), Harini Towers, 3rd cross, 3rd Min, Off. Ring Road (wear F. T.I) IInd stage industrial suburb, Yeshwanthpur, Bangalore-560022

Government eProcurement System Created By: NARENDRA P Created Date/Time: 29-Aug-2022 04:34 PM Tender Title: Annual Maintenance contract (2022-24) for Electrical and Mechanical Installations at GAGAN Tender ID: 2022_AAI_124415_1					
Tender Inviting Authority: Asst.General Manager (Engg. – Electrical), AAI, Bangalore					
Name of Work:Annual Maintenance Contract (2022-24) of Electrical & Mechanical installations at GAGAN, Bangalore.					
Contract No: -2022_AAI_124415_1					
SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
1.00	Sub Head-1				
1.10	Job Contract for round the clock Operation and maintenance of electrical & mechanical installations at GAGAN, Bangalore with min. Man power, as per the deployment mentioned in the special conditions of contract , detailed scope of work, and AAI requirement on all days including sundays and holidays etc. complete as required.	24.00	Months	240000.00	5760000.00
2.00	Sub Head-II Painting of Panel, Poles and Fire Hydrant Boxes, Rewinding				
2.10	PPainting of electrical LT indoor,Outdoor panels,Fire hydrant boxes,Exposed Fire hydrant pipe line, Diesel pipe line,Exposed Water ,pumps , earth pit covers etc located in powerhouse, AC Plant, switch rooms ,fire pump room, pump room etc., with one or more coats of spray painting with synthatic Enamel paint of Approved brand and manufacturer to give an even shade, including cleaning of surface with detergent etc , of required color to give an even shade complete as required.	500.00	Sqmeter	20.00	10000.00
2.20	Painting of Street Light poles of 7.5 mtr height and approx with one or more coats of spray painting with synthatic Enamel paint of Approved brand and manufacturer to give an even shade, including cleaning of surface with detergent etc , of required color to give an even shade complete as required.	34.00	Jobs	500.00	17000.00
2.30	Following Servicing of of 5.5KW, Kirloskar Monoblock pump 1430 RPM, 7.5A, 400V pump,motor etc as and when required including removing and fixing of motor etc. as required.				
2.40	Rewinding of Motor	2.00	Job	4000.00	8000.00
2.50	Servicing of pumps including replacement of all associated accessories like bearing, shaft work etc complete as required.	2.00	Job	4000.00	8000.00

2.60	Following Servicing of submersible 7.5 HP bore well motor, pump etc as and when required				
2.70	Rewinding of Submersible Motor	3.00	Job	5000.00	15000.00
2.80	Servicing of pumps including replacement of all associated accessories like bearing, shaft work etc complete as required.	3.00	Job	5000.00	15000.00
2.90	Lifting of Borewell motor pump and Reinstallation by lowering pump etc.as required.	3.00	Nos	5000.00	15000.00
3.00	Following Servicing of 3.7KW, Mono block pump of make ELGI 1430 RPM, 7.5A, 400V etc. as required				
3.10	Rewinding of Motor	1.00	Job	5000.00	5000.00
3.20	Servicing of pumps including replacement of all associated accessories like bearing, shaft work etc complete as required.	1.00	Job	5000.00	5000.00
4.00	Sub Head-III : Supply of spares as and when required				
4.10	FUSES				
4.20	Supply of cylindrical Type of 2 Amps HRC Fuses suitable for operation on 230 Volts,50 Hz, AC System as required. (As per sample or equivalent)	2.00	Each	1500.00	3000.00
5.00	Supply of following rating HRC Fuses suitable for operation on 230 Volts,50 Hz, AC System as required.(As per sample or equivalent)				
5.10	4 Amps	2.00	Each	700.00	1400.00
5.20	10 Amps	5.00	Each	700.00	3500.00
6.00	SWITCH ,SOCKET , PVC BOXES & PLATES				
6.10	5/6/10 Amps one way switch	15.00	Each	50.00	750.00
6.20	15/16/20Amps One switch	15.00	Each	50.00	750.00
6.30	5/6/10 Amps Socket	15.00	Each	50.00	750.00
6.40	15/16/20 Amps Socket	15.00	Each	50.00	750.00
6.50	6 Module PVC Box	2.00	Each	50.00	100.00
7.00	Supplying of following sizes ISI marked PVC insulated, single core, FRLS grade standard copper cables of 1100 volts grade confirming to relevant IS of standard length etc as required				
7.10	1.5 Sq. mm (90Mtr Roll)	1.00	Roll	1500.00	1500.00
7.20	2.5 Sq. mm (90Mtr Roll)	2.00	Roll	200.00	400.00

7.30	25 x 15mm Casing capping	30.00	Meter	12.00	360.00
7.40	Supply of Starter panel (DOL) suitable for 7.5HP Submersible borewell pump	2.00	Each	1500.00	3000.00
8.00	SH-IV Annual Maintenance of Water Purifier				
8.10	All Inclusive Comprehensive Maintenance for 24 months through manufacturers/authorized service dealers/water purifier agencies of Following capacity RO purifier inclusive of adding antiscalant chemicals to avoid scaling of pipelines and when required replacement of prefilter cartridge once in three months, any other components such as membrane or any kind of filter complete, maintaining the required taste and required TDS level (30 to 120) and including providing test reports for the same, etc complete as required.				
8.20	50LPH	4.00	Each	10000.00	40000.00
8.30	15 LPH	9.00	Each	10000.00	90000.00
9.00	SH-V DSR Item				
9.10	Percentage above or below on the rates of Electrical DSR-2022 (CPWD) items worth totaling to Rs. 100000 for execution of misc.items on requirement basis. The Rates quoted shall be without GST.(Note: the firm has to quote/upload the percentage above/below(+/-)% on the quantity mentioned against this item directly in the form multiplying factor in the rate column, as clarified below. For example: if desired to quote 5% above on DSR-2022 rates, the rate column shall be filled as 1.05 or 5 % below on DSR 2022 shall be filled as 0.95))	100000.00	%	.80	80000.00
	Total in Figures				6084260.00

(Rupees in words: Sixty lakhs eighty four thousand two hundred and sixty only)


 26/9/22.
 सहायक महाप्रबंधक (इंजी.-विद्युत)
 Asst. General Manager (Engg.-Elec.)
 ए.वि.प्र. / A.A.I
 बेंगलूर अंतरराष्ट्रीय हवाई अड्डा
 Bangalore International Airport

Signature Not Verified

Digitally signed by ARUNKUMAR
KRISHNANACHARI
Date: 2022.09.27 12:35:42 IST
Location: eProcurement System for
Central PSUs