



संदर्भसंख्या Ref. No. AAI/TEZU/AGM (E-E)/AMC/ MAINTENANCE E&M /2022-23/ 5358

Date: 16.09.2022

सेवा में,

मैसर्स सुदर्शना कूलिंग सेंटर एंड इलेक्ट्रिकल्स,
ए.डी.पी रोड, क्रिस्टियन पट्टी नोगाँव,
असम -782001.

To,

M/s Sudarshna Cooling Centre & Electricals,
A.D.P Road, Christian patty Nagaon,
Assam -782001.

Email/Speed Post

कार्यादेश/AWARD LETTER

कार्य का नाम :- एनुअल ऑपरेशन एंड मेंटेनेंस ऑफ़ इ एंड एम इंस्टालेशन एट तेजू एयरपोर्ट (2022-23)

Name of work: - Annual Operation & Maintenance of E&M installations at Tezu Airport (2022-23)

संदर्भ /Ref: Tender ID no. 2022_AAI_124938_1

महोदय/Sir,

1. Your E-tender for the above mentioned work is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totalling to **Rs. 34,68,293.40/- (Rupees Thirty Four Lakhs Sixty Eight Thousand Two Hundred Ninety Three and Paise Forty Only) (Excluding GST)** which is 21.77% below the Justified cost Rs. 44,33,369/- only.
2. Asstt. Genl. Manager (E-E), AAI, Tezu Airport, shall be the Engineer-in-charge of the work. You are requested to attend the office of the Asstt. Genl. Manager (E-E), AAI, Tezu Airport by **30.09.2022** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs. 100/- (Rupees One Hundred only)** and the cost of the stamp paper shall be borne by you.
3. The earnest money amount of Rs. Nil has been received along with your tender. Please deposit Rs. 3,46,829.00 (Rupees Three Lakhs Forty Six Thousand Eight Hundred Twenty Nine Only) towards balance Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from your running bill as per conditions of clause no. 1A on page 16 of Clause of Contract of contract document.
4. 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 thereof Central and State Governments amended upto date.
5. You are also directed to contact **Asstt. Manager (Engg. - Elect.)**, Tezu Airport immediately who will arrange to hand over the site to you.
6. Please note that the time allowed for carrying out the work shall be **Twelve (12) Months** and the same shall be reckoned from **01.10.2022** and the work shall be executed as per the terms and conditions, SOQ, SCC, Contract documents provided to you.

Cont. P. No. 2

कार्यालय-विमानपत्तन निदेशक, तेजू विमानक्षेत्र,
भा.वि.प्रा, तेजू,
अरुणाचल प्रदेश-792001

O/o – Airport Director दूरभाष/फैक्स-03804 223037
TEZU AIRPORT,
ARUNACHAL PRADESH-792001

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7. You will be allowed running payments on monthly basis only after salary payments to all workers & submitting the proof of disbursement as per SCC for which interim/running bills shall be submitted by you to the Engineer-In-Charge. On satisfactory completion of work, final bills shall be submitted by you to the Engineer-In-Charge. Payments shall be released after making necessary statutory deductions, recoveries, Labour cess, security deposits & penalty if any as applicable.
8. After completion of work, each item of work shall be jointly measured by you or your authorized representative and the Engineer-In-Charge or his representative and same shall be entered in the measurement book. All debris, unused materials, painting stains on walls or floors, etc. developed at site during the course of execution of work shall be removed and the area shall be left clean by you as directed by the Engineer-In-Charge without any extra cost.
9. You should be responsible to make good and remedy at your own expense of any defect which may develop or may be noticed within the defects liability period which shall be reckoned as One month (01) from the certified date of completion. The security deposit shall be refunded only after successful completion of defects liability period.
10. Any further correspondence in connection with the contract should normally be addressed to the Engineer-In-Charge.
11. This work order is allotted the number AAI/TEZU/AGM (E-E)/AMC/ MAINTENANCE E&M /2022-23/ Dtd. 16.09.2022 which shall be quoted by you for all future correspondence in connection with this work order.
12. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it, to the undersigned as a token of acceptance.

संलग्न: BOQ-1 to BOQ-2

भवदीय/Yours faithfully,

25/09/2022

सहायक महाप्रबंधक अभि 0 (विद्युत) / Asstt. Genl. Manager (E-E)

कृते अध्यक्ष, भा.वि.प्रा / For and on behalf of Chairman, AAI

भा.वि.प्रा तेजू विमानपत्तन /AAI, Tezu Airport

Validate

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Item Rate BoQ

Tender Inviting Authority: Asstt. General Manager (Engg.-E), Tezu Airport-792001

Name of Work: "Annual Operation & maintenance of E&M installations at Tezu Airport(2022-23). "

Contract No: 2022_AAI_124938_1

Name of the Bidder/ Bidding Firm / Company :	sudarshna cooling centre and electricals					
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 #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE In Figures excluding GST (To be entered by the Bidder) Rs. P.	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	SH-I- Operation & maintenance of E & M installations Operation and Maintenance of electrical and mechanical installations in Power House, Pump House, Terminal Building, Ground lighting facilities, Nav-aids building, perimeter/street Lighting, Fire Hydrant System, Fire detection & alarm system, other ancillary buildings in operational areas (except new ATC cum Fire Block) involving operation of DG sets, water pumps etc,periodical maintenance, attending to complaints/faults and taking rectification action, ensuring serviceability/ satisfactory working condition of the systems, carrying-out preventive maintenance, maintenance of records/ documents, including minor additions and alterations etc as directed by Engineer-in-charge etc as per the detailed specifications, terms and conditions covered under this contract on all days including Saturdays,Sundays and holidays as per tender specifications, terms & conditions	12	Month	197260.70	2367128.40	INR Twenty Three Lakh Sixty Seven Thousand One Hundred & Twenty Eight and Paise Forty Only

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE In Figures (To be entered by the Bidder) Rs. P.	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
2	Operation and Maintenance of electrical and mechanical installations in Compact substation, ATC cum Fire Block, Fire Hydrant System, Fire detection & alarm system, involving operation, periodical maintenance, attending to complaints/faults and taking rectification action, ensuring serviceability/ satisfactory working condition of the systems, carrying-out preventive maintenance, maintenance of records/ documents, including minor additions and alterations etc as directed by Engineer-in-charge etc as per the detailed specifications, terms and conditions covered under this contract on all days including Saturdays,Sundays and holidays as per tender specifications, terms & conditions	10	Month	82701.00	827010.00	INR Eight Lakh Twenty Seven Thousand & Ten Only
3	Operation of Baggage Handling System involving operation,periodical cleaning as per terms and conditions covered under this contract on all days including Saturdays,Sundays and holidays as per tender specifications, terms & conditions	10	Month	11757.75	117577.50	INR One Lakh Seventeen Thousand Five Hundred & Seventy Seven and Paise Fifty Only
4	Operation and preventive maintenance of STP involving operation, carrying-out preventive maintenance, maintenance of records/ documents, as per the terms and conditions covered under this contract on all days including Saturdays,Sundays and holidays as per tender specifications, terms & conditions	10	Month	11757.75	117577.50	INR One Lakh Seventeen Thousand Five Hundred & Seventy Seven and Paise Fifty Only
5	SH-II: DSR WORKS:Execution of works as per CPWD schedule of work and specification as and when reqd. WORKS BASED ON DSR(E&M)-2018 ITEMS. Rate for Each one rupee Value of work executed from the CPWD DSR (E&M) 2018 Electrical rates. {For example if the quoted rate for this item is Rs. 0.90 then the executed DSR-2018 (Electrical) schedule works of value Rs. 100000.00 at DSR-2018(Electrical) rates, the quoted amount will be Rs.90000.00. And if quoted rate for this item is Rs. 1.25 then quoted amount for the same will be Rs. 125000.00}	100000	Each	0.39	39000.00	INR Thirty Nine Thousand Only
Total in Figures					3468293.40	INR Thirty Four Lakh Sixty Eight Thousand Two Hundred & Ninety Three and Paise Forty Only
Quoted Rate in Words		INR Thirty Four Lakh Sixty Eight Thousand Two Hundred & Ninety Three and Paise Forty Only				