



संदर्भ सं. : भाविप्रा/स.म.प्र.(वि)/आर अँड एम/23-24/व-06 / 87
Ref. No.: AAI/AU/AGM (E)/R & M/23-24/W- 06/

दिनांक : 29.05.2023
Date: 29.05.2023

सेवा में,
मेसर्स ओपल एच.व्ही.ए.सी सर्विसेस
घर नं. 304, श्रध्दा कॉलनी,
म्हाडा, एन-2, सिडको,
औरंगाबाद - 431001.

(PAN No. AISPH9314C)
(GST No. 27AISPH9314C1Z6)

विषय : दो साल के लिए औरंगाबाद हवाई अड्डे पर पैकेज एयर कूलिंग सिस्टम, रूम एयर कंडीशनर, वाटर कूलर का वार्षिक रखरखाव अनुबंध।

Annual Maintenance Contract of Package Air Cooling System, Room Air Conditioners, Water Coolers at Aurangabad Airport for the two years.

संदर्भ : दिनांक 19.05.2023 को खोली गई आपकी ई - निविदा .

Your E tender opened on 19.05.2023.

महोदय, / **Dear Sir (S),**

1. उल्लिखित कार्य हेतु आपकी ई - निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा बताए गये मद मूल्यों पर रु. **16,76,865.00** के लिये स्वीकृत की जाती है जो कि अनुमानित लागत राशि रु. **24,28,688.00** (प्लस जी एस टी) से **30.96%** नीचे 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 quoted by you totaling to **Rs. 16,76,865.00** (Rupees Sixteen Lacs Seventy Six Thousand Eight Hundred & Sixty Five Only) (plus applicable GST) which is **30.96%** below the estimated cost put to tender of **Rs. 24,28,688.00**.

2. सहा. महाप्रबंधक (अभियांत्रिकी-विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, महाराष्ट्र कार्य के प्रभारी अभियंता होंगे, आपसे निवेदन है कि, आप दिनांक **19.06.2023** तक सहा. महाप्रबंधक (अभियांत्रिकी-विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, औरंगाबाद, के कार्यालय में उपस्थित हों तथा करारनामे को पुरा करें. ठेके के करार नामा रुपये 100/- के नोनजुडिशियल स्टैम्प पर निष्पादित किया जायेगा तथा पेपर का खर्चा आपके द्वारा उठाया जायेगा.

Asstt. General Manager (E-E), AAI, Aurangabad Airport, Maharashtra, shall be the Engineer -In -Charge of the work. You are requested to attend the office of Asstt. General Manager (E-E), AAI, Aurangabad Airport by **19.06.2023** 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. कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि कि बकाया रु **1,67,686.00** (रु. एक लाख सड़सठ हजार छह सौ छअसी मात्र) जमा कराये अन्यथा बकाया जमानत राशि आपके रनिंग बिलो में से ठेके के दस्तावेज के पेज क्र. 16 पर दी गई सिरियल शर्त 1 (क) में जनरल रुल और निर्देश के अनुसार काट ली जाएगी।

Please deposit **Rs. 1,67,686/-** (Rupees One Lakh Sixty Seven Thousand Six Hundred & Eighty Six Only) towards Security Deposit within 10 days from the date of issue of this letter, failing which the same will be deducted as per condition of Clause **1 (A)** on page **16** of the contract document.

4. आपसे निवेदन है कि आप केन्द्रीय और राज्य सरकारों के 1970 अधिनियम अनुबन्ध श्रम नियम तथा 1971 के केन्द्रीय नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकारों के न्यूनतमवेतन अधिनियमों और नियमों के प्रवधानों के अनुपालन करें।

You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation and abolition) Central rules 1971 and minimum wages Act & rules thereof Central and State Governments.

5. आपको निर्देश दिया जाता है कि आप तुरंत सहा. प्रबंधक (अभियांत्रिकी - विद्युत), से मिले वह आपको साईट सौंपने कि व्यवस्था करेंगे। कृपया नोट करें कि कार्य करने का समय 02 (दो) साल रहेगा, तथा दिनांक 01.06.2023 से माना जायेगा।

You are also directed to contact **Asstt. Manager (Engg-Electrical)**, AAI, Aurangabad Airport immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work shall be **02 (Two) Years** and same shall be reckoned from 01.06.2023.

6. इस ठेके के सम्बन्ध में आगे कोई भी पत्राचार सहा. महाप्रबंधक (अभियांत्रिकी - विद्युत), भारतीय विमानपत्तन प्राधिकरण, औरंगाबाद हवाईअड्डा, औरंगाबाद, महाराष्ट्र - 431007, के पते पर किया जाए।

Any further correspondence in connection with the contract should normally be addressed to the Asstt. General Manager (Engg-Electrical), Airports Authority of India, Aurangabad Airport, Aurangabad, Maharashtra - 431007.

7. यदि अंग्रेजी एवं हिंदी भाषा में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जायेगा।

If there is any discrepancy in English and Hindi content, the meaning derived in English will be given precedence.

8. कृपया पावती भेजें।

Please acknowledge the receipt.

भवदीय/ Yours faithfully,

सहा. महाप्रबंधक (अभि-विद्युत), Asstt. General Manager (E-E)
कृते तथा और अध्यक्ष For and on behalf of chairman,
भारतीय विमानपत्तन प्राधिकरण, Airports Authority of India

Tender Inviting Authority: Asstt. Gen. Manager (Engg.-Electrical), Airports Authority of India, Aurangabad Airport, Aurangabad - 431007 (Maharashtra).

Name of Work: "Annual Maintenance Contract of Package Air Cooling System, Room Air Conditioners, Water Coolers at Aurangabad Airport for the two years.

Contract No:

OPAL HVAC SERVICES AURANGABAD											
Name of the Bidder/ Bidding Firm / Company :											
PRICE SCHEDULE											
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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 R #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Exclusive PF, ESI, Bonus and GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words					
1	2	4	5	6	9	10					
1	Operation & Maintenance of 11 TR Package Air conditioning units (04-Nos.) operating on 3 Phase and Maintenance of 1.5 TR, 2 TR, 3 TR, capacity split airconditioner units operating on 1/3 phase, water coolers, water purifiers installed at various locations by deployment of manpower mentioned in special condition.	24	Months	55845.00	1340280.00	INR Thirteen Lakh Forty Thousand Two Hundred & Eighty Only					
2	Supply & charging of R 22 refrigerant for various capacity AC units installed at various locations.	200	KG	675.00	135000.00	INR One Lakh Thirty Five Thousand Only					

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Exclusive PF, ESI, Bonus and GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words			
1	2	4	5	6	9	10			
3	Supply & charging of R 410 A refrigerant for various capacity AC units installed at various locations.	100	KG	650.00	65000.00	INR Sixty Five Thousand Only			
4	Supply of rotary compressor for 1.5 TR- R22 Split AC unit , 1 Phase, 230 V, AC supply (compressor warranty - 1 year from date of supply.	4	Each	1400.00	5600.00	INR Five Thousand Six Hundred Only			
5	Supply of rotary compressor for 2.0 TR- R22 Split AC unit , 1 Phase, 230 V, AC supply (compressor warranty - 1 year from date of supply.	2	Each	1800.00	3600.00	INR Three Thousand Six Hundred Only			
6	Supply of scroll compressor of 5.5 TR- R22 for package AC unit , 3 Phase, 415 V, AC supply (compressor warranty - 1 year from date of supply.	1	Each	6000.00	6000.00	INR Six Thousand Only			
7	Supply of 100 GPD RO membrane for RO water system of water cooler as required.	295	Each	320.00	94400.00	INR Ninety Four Thousand Four Hundred Only			

NUMBER #	TEXT #	NUMBER R #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Exclusive PF, ESI, Bonus and GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	9	10
8	Supply of 5 micron , 20 inch , pre filter for RO water system of water cooler as required.	108	Each	70.00	7560.00	INR Seven Thousand Five Hundred & Sixty Only
9	Supply of 5 micron , 10 inch , pre filter for RO water system of water cooler as required.	108	Each	25.00	2700.00	INR Two Thousand Seven Hundred Only
10	Supply of booster RO pump- 100 GPD , operating on 24 V DC as required.	12	Each	300.00	3600.00	INR Three Thousand Six Hundred Only
11	Supply of auto shutoff water level sensor for RO water system of water cooler installed at Aurangabad Airport as required.	20	Each	475.00	9500.00	INR Nine Thousand Five Hundred Only
12	Supply of CTO filter size 10" for RO water purifier system as per site requirement.	10	Each	70.00	700.00	INR Seven Hundred Only

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NUMBER #	TEXT #	NUMBE R #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Exclusive PF, ESI, Bonus and GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	9	10
13	Supply of 24 V DC SMPS power supply adapter with all accessories i/c connecting terminals for RO water purifier system as per site requirement.	15	Each	195.00	2925.00	INR Two Thousand Nine Hundred & Twenty Five Only
Total in Figures					1676865.00	INR Sixteen Lakh Seventy Six Thousand Eight Hundred & Sixty Five Only
Quoted Rate in Words		INR Sixteen Lakh Seventy Six Thousand Eight Hundred & Sixty Five Only				

Ag 29/05/2023