



75
आज़ादी का
अमृत महोत्सव

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
डिब्रूगढ़ हवाई अड्डा, डिब्रूगढ़
DIBRUGARH AIRPORT, DIBRUGARH

सं.भा.वि.प्रा./डिब/अभि.-सिविल/मेन्त/W0-03/AMC Operational/23-24/

दिनांक: 19.06.2023

Ref.No.AAI/DIB/Engg-Civil/Maint/W0-03/AMC Operational/23-24/790

Dated: 19.06.2023

20

To,
M/S Pabitra Saikia,
Sonari Town, Ward No. 3,
P.O.- Sonari, Dist.- Sivasagar (Assam),
Pin-785690.
E-mail:gauravgohain@gmail.com

विषय: वर्ष 2023-2025 के दौरान डिब्रूगढ़ हवाई अड्डे पर टर्मिनल बिल्डिंग और परिचालन क्षेत्र के सिविल कार्यों के लिए वार्षिक रखरखाव अनुबंध।

Name of Work: Annual maintenance contract for civil works of terminal building and operational area at Dibrugarh Airport during the Year 2023-2025.

संदर्भ :निविदा क्रमांक-2023_AAI_153289_1 (कार्य की वित्तीय ई-बोली 12.06.2023 को खोली गई)
Ref.: Tender ID No.2023_AAI_153289_1 (Financial E-Bid for the work opened on 12.06.2023)

महोदय/Sir,

1. उपरोक्त उल्लिखित कार्य के लिए आपका ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत प्रतिशत दर पर स्वीकार किया जाता है, जो -18% [जीएसटी को छोड़कर] सभी डीएसआर 2021 वस्तुओं और अतिरिक्त वस्तुओं को छोड़कर दरों को घटा देता है। मद संख्या 51 से 55 संलग्न मात्रा के बिल के अनुसार।

Your E-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage rate quoted by you which is -18% [Excluding GST] less the rates of all DSR 2021 items and additional items except item No. 51 to 55 as per the bill of quantities attached.

2. वरिष्ठ प्रबंधक (इंजीनियरिंग.-सिविल.), डिब्रूगढ़ विमानपत्तन उपरोक्त कार्य के प्रभारी अभियंता होंगे। अतः आपसे अनुरोध किया जाता है की दिनांक: 14/07/2023 तक वरिष्ठ प्रबंधक (इंजीनियरिंग.-सिविल.), भा.वि.प्रा., डिब्रूगढ़ के कार्यालय में आकर अनुबंध पर हस्ताक्षर करने और समझौता पूरा करें। अनुबंध को रुपये 100/- (केवल एक सौ रुपये के गैर-न्यायिक स्टॉप पेपर पर निष्पादित किया जाएगा।) -/100 एक सौ रुपये मात्र और स्टाम्प पेपर की कीमत आपको वहन करनी होगी।

Senior Manager(Engg-Civil) AAI, Dibrugarh Airport, Dibrugarh, shall be the Engineer-In-Charge of the work. You are requested to attend the office of **Senior Manager (Engg-Civil)**, AAI, Dibrugarh Airport by **14/07/2023** 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.

19/6/2023
SM(E-C)

3. निविदा दस्तावेज़ के पृष्ठ 17 पर अनुबंध की सामान्य शर्तों (जीसीसी) के खंड 1ए के अनुसार आपके चालू बिल से सुरक्षा जमा की कटौती की जाएगी।

The security deposit will be deducted from your running bill as per the Clause 1A of General Conditions of Contract (GCC) on page 17 of the tender document.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और ठेका श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार का विनियमन और सेवा की शर्तों) के प्रावधान का पालन करें।) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 जैसा कि खंड 19 पृष्ठ संख्या 50 पर में निर्दिष्ट है और संविदा की सामान्य शर्तों के पेज नं 89 और केंद्र और राज्य सरकार के नियम।

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, Child labour (Prohibition & Regulation) Act 1986, Construction workers (Regulation of Employment and Conditions of Service) Act 1996, Building and other Construction workers welfare cess Act 1996 as specified in clause 19 on page no. 50 and page no. 89 of GCC of tender and rules of Central and State Govt.

5. आपको यह भी निर्देश दिया जाता है कि आप **वरिष्ठ प्रबंधक** (अभि.-सिविल), भा.वि.प्रा., डिब्रूगढ़ से अविलम्ब संपर्क करें जो आपको कार्यस्थल सौंपने की व्यवस्था करेंगे।

You are also directed to contact **Senior Manager (Engg-Civil), AAI, Dibrugarh Airport, Dibrugarh** immediately who will arrange to hand over the work to you.

6. कृपया ध्यान दें कि कार्य करने के लिए नियत समय 24 (चौबीस) महीने होगा जिसकी गणना इस पत्र के जारी होने के 10 वें दिन से की जाएगी।

Please note that the time allowed for carrying out the work shall be **24 (Twenty-four) months** and same shall be reckoned from the 10th day after issue of this letter.

7. इस अनुबंध से सम्बंधित किसी भी प्रकार के पत्राचार **वरिष्ठ प्रबंधक** (इंजीनियरिंग.-सिविल.) भारतीय विमानपत्तन प्राधिकरण, डिब्रूगढ़ विमानपत्तन, डिब्रूगढ़ -786012 को संबोधित किया जाना चाहिए।

Any further correspondence in connection with the contract should normally be addressed to the **Senior Manager (Engg-Civil), Airports Authority of India, Dibrugarh Airport - 786012.**

8. कृपया इस पत्र के प्राप्ति की सूचना दें तथा इसके साथ संलग्न इस पत्र की प्रतिलिपि पर विधिवत हस्ताक्षर करने के उपरांत स्वीकृति के प्रमाण स्वरूप इसे अधोहस्ताक्षरी को वापस भेजे।

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.


19/6/2023
SM (E-C)

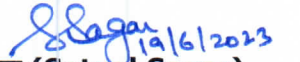
9. यदि कोई विसंगति पाई जाती है तो अंग्रेजी संस्करण मान्य होगा।

In case of any discrepancy is found then English version will be taken as correct.

धन्यवाद / Thanking you,

संलग्न: **Percentage** Rate SOQ. (Page-01 to 01)

भवदीय/Yours Sincerely,


सतपाल सागर (Satpal Sagar)

वरिष्ठ प्रबंधक (इंजीनियरिंग.-सिविल)/ Senior Manager (Engg.– Civil)
कृते तथा की ओर से अध्यक्ष, भा.वि.प्रा. / For and on behalf of Chairman, AAI
भा.वि.प्रा. डिब्रूगढ़ विमानपत्तन / AAI, Dibrugarh Airport

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Asstt. General Manager(Engg-Civil)-II, AAI, Dibrugarh Airport.

Name of Work: Annual maintenance contract for operational maintenance of Terminal building and Operational area at Dibrugarh Airport during the year 2023-25.

Contract No: 2023_AAI_153289_1

Name of the Bidder/ Bidding Firm / Company : M/S PABITRA SAIKIA

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 #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Base in Percentage	Net Percentage (Excluding GST)	Net Percentage in work (Excluding GST)
1	2	4	5	6	7	8
Part-A (Schedule-I DSR Items) - Schedule of Item rates DSR-2021. Part-B (Schedule-II Additional Miscellaneous Item). Part-C (Schedule-III Deduction Item). Part-D (Schedule-IV Supply of labour) (The percentage quoted by agency (above/below) shall not be applicable for I.No. 51-55). For Part A, B, C & D refer tender document page No. 291 to 295 (SCH-1 to SCH-5) Note: Guideline for quoting the % rate by the bidder= 1) The rate shall be quoted by the bidder in % only on the DSR-2021 (Part-A) to Part-D (Supply of Labour) except I.No. 51-55 Considering base as 100 for DSR-2021 2) The percentage rate shall be quoted in digits only with sign of (+) or (-) for above below DSR-2021. 3) For example-if bidder wants to quote 5% below on DSR-2021, then the bidder has to mention figure as -5.(Calculating the figure 100 (base) – 5 (quoted) =95) and if bidder wants to quote 5% above on DSR-2021, then the bidder has to mention figure as +5. Calculating the figure 100 (base) + 5 (quoted) = 105) Methodology of working the rate for payment of DSR item Schedule "A" (Part-A) (as per DSR – 2021 Vol I & II with upto date correction slip) and Schedule "A" (Part-B to Part D) (Rate derived at part with DSR-2021) shall be stated as per Special Conditions of Contract as per Tender Document.						
Total in Figures					100.00	INR One Hundred Only
Quoted Rate in Figures		Less (-)		82.00 INR Eighty Two Only		
Quoted Rate in Words		INR Eighty Two Only				

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19/6/2023
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AIRPORTS AUTHORITY OF INDIA, DIBRUGARH AIRPORT, DIBRUGARH-12

Schedule A

Name of work:- Annual maintenance contract for operational maintenance of Terminal building and Operational area at Dibrugarh Airport during the year 2023-25.

Item No.	Sub-Heads and Item of work	UNIT	Rate
	PART - A		
	<u>Schedule - I DSR Items</u>		
	All Items of DSR' 2021 (Published by CPWD) with upto date correction slips.		
1	Note:- DSR 2021 is a public document published by CPWD and is readily available on CPWD Website, scope of AMC work involve all items of DSR 2021 as an when required, tenderers are advised to refer this book before tendering. DSR 2021 is also available in the office of Asstt. General Manager (E-C)-II, AAI, Dibrugarh Airport. No claim whatsoever for not referring on DSR 2021 will be entertained at later stage.	DSR 2021 Units	DSR 2021 Schedule rates.
	PART - B		
	<u>Schedule - II Additional miscellaneous item.</u>		
2	Job contract for Repairing and refixing of existing aluminium door i/c replacement of floor spring as per direction and satisfaction of Engineer-in-charge.	Each	5617.20
3	Supply and stacking including loading, unloading and secure stacking at site Bitumen Emulsion RS 1 in 200kg drums with low viscosity and fast setting time of approved manufacture and brand as per the direction of EIC. Note: A drum of 200 kg of the above specifications will be measured as each for payment.	Each	11199.80
4	Supply and stacking including loading, unloading and secure stacking at site cold mix (bitumen) in 25 kg bags, for fast and hassle free solution for potholes, of approved manufacture and brand as per the direction of EIC. Note: A bag of 25 kg of the above specifications will be measured as each for payment	Each	849.30
5	Supply and stacking including loading, unloading and secure stacking at site 20 litre packs of Shalimastic RS TC (or equivalent) having 3 component (Component A (16 kg), Component B (3.20 kg) and Component C (0.80 kg) packed in one box , for filling of cracks, potholes of approved manufacture and brand as per the direction of engineer in charge. Note: A bag of 20 Kg of the above specifications will be measured as each for payment.	Each	3504.95
6	Supply and stacking including loading, unloading and secure stacking at site polyurethane based primer used for ensuring better adhesion between old and new concrete for structural repair works like Shaliprime PUM or equivalent as per the direction of Engineer-in-charge.	Litre	268.35
7	Supply and stacking including loading, unloading and secure stacking at site of three- component, cold applied, polymerized elastomeric concrete like Shalipatch EC or equivalent as per the direction of Engineer-in-charge with excellent adhesion to substrate, rapid curing and excellent resistance to chemical, oil, acids, alkalies, fuels and minerals for crack filling in concrete/ flexible roads and surface correction in concrete road/ pavement.	Kg	525.75
8	Supply and stacking including loading, unloading and secure stacking at site of fast setting high strength thixotropic roadway patching mortar Master Emaco S 650 or equivalent as per the direction of Engineer-in-charge in 25kg bags for horizontal repairs where the thickness of repair is more than 10mm and the patch will be subject to traffic loads and where rapid return to service is required. Note: A bag of 25kg of the above specifications will be measured as each for payment.	Each	1448.00
9	Supply and stacking including loading, unloading and secure stacking at site ready to use micro concrete composed of good quality special cement, graded aggregates & additives/ chemicals to produce a free flowing non shrink repair material used & designed for repairing of damaged reinforced concrete elements like columns, beams & structure where the areas are restricted or not easily accessible for proper placement of concrete using vibrator. Note: A bag of 25kg of the above specifications will be measured as each for payment.	Each	409.70
10	Supply and stacking including loading, unloading and secure stacking at site epoxy resin based structural bonding agent used for ensuring monolithic bond between old and new concrete for structural repair works like Shalibond concrete or equivalent as per the direction of Engineer-in-charge.	Kg	561.60

S. Sagar

Item No.	Sub-Heads and Item of work	UNIT	Rate
11	Supplying and spreading manually of pollock Sand (sand obtained from river bed) including loading, transportation to site, unloading and levelling for the soft ground arrester layer of RESA (Runway end safety area) at Dibrugarh Airport, under watch and ward during lean period of operations and/ or runway maintenance/ closure NOTAM, in coordination with Air Traffic Control/ Operations department of AAI, for a depth up to 15 cm in compliance with the Civil Aviation Regulations and as per the direction of EIC. (The dumped sand should be levelled and rolled at OMC on the same day and no heaps above 15 cm depth shall be visible on the RESA. The cost of labour and equipment required for execution of item is all inclusive and nothing extra shall be paid in this regard)	Cum	736.25
12	Job contract for Supply of backhoe loader (JCB) i/c diesel, Driver and helper with on hourly basis for clearing wild growth, levelling of ground etc. including fuel, hydraulic oil, operator etc. complete.	Per Hour	1749.35
13	Job contract for Supply of Tipper i/c diesel, Driver and helper with on hourly basis for misc. operational use etc. including fuel, hydraulic oil, operator etc. complete.	Per Hour	1133.20
14	Cleaning of manholes in sewer line and connecting sewer pipe up to next manhole after bailing out sewer water by manual or mechanical means adopting safe industry practice and cleaning the deposits by Roding, pressure water jet etc and removing ,transporting and burying all deposits removed at location approved by the engineer in Charge. (Refer technical specification for mode of measurement and payment)	Each	4398.60
15	Cleaning of shaft including sewer line from sanitary installation and gully trap to shaft and line from shaft manhole to the first manhole by Roding, pressure water jet etc and removing ,transporting and burying all deposits removed at location approved by the engineer in Charge.	Each	2352.75
16	Supplying Plastic WC Pan Seat Cover of approved make and Sizes as per the direction and satisfaction of Engineer-in-charge	each	991.80
17	Supplying PVC Cistern of approved make and sufficient capacity as per the direction and satisfaction of Engineer-in-charge	each	3043.75
18	Filling weather proof silicon sealant of approved make in joints of Glazing inclusive of cost of scaffolding etc. as per Direction and Satisfaction of Engineer-In-Charge. Each bottle of capacity 260-350 ml	each	525.45
19	Providing and fixing Double Glazing Unit Glass of Series SS COOL LITE ST120 of Saint Gobain of Approved make or Equivalent conforming to relevant specifications as per Instruction and Direction of Engineer-in-charge	sqm	4978.10
20	Providing and fixing frosted Architectural Glass Film (plain / designer) of 3M DINOC series or equivalent of 50 micron thickness over the existing glass panes at all height as per direction and satisfaction of Engineering-In-charge. (Sample for colour and architectural design to be got approved from EIC before Execution of item)	sqm	1161.55
21	Providing & Fixing Aerosol Perfume Dispenser fixed to wall /door with wooden cleats and C.P brass screws including cutting and making good the walls wherever required. [Euronic EA-03 or equivalent].	each	4560.05
22	Supply and fixing of 12 mm clear tempered glass with Dorma patch fitting at top and bottom (i/c dorma bottom lock patch) with Dorma BTS75V floor spring and 300 mm D type handle complete as per direction and satisfaction of Engineer-in-charge.	sqm	4958.55
23	Providing and fixing liquid soap dispenser of (Parryware Model No.T6413A1 Apus Soap Dispenser or approved equivalent) complete and as directed by Engineer-in-Charge.	each	1266.10
24	Providing & fixing C.P. hand spray with lever control (health faucet) (Grohe Cat No. 27513000 / Kohler Cat No. K-12925IN-CP /ROCA Cat No-525159700+RF9060A1 or approved equivalent) and flexible hose 1 m long connection with C.P. holder for hand spray complete in all respects as per direction of Engineer-Incharge.	each	1331.25
25	Providing and fixing toilet paper holder : C.P. brass of approved make as per the direction and satisfaction of Engineer-in-charge.	Each	666.00
26	Providing & fixing unplasticised PVC connection pipe of (Parryware Model No.T991999 or approved equivalent) with unions of 600mm length. All complete and as directed by Engineer-in-Charge.	Each	273.80
27	Providing and fixing Pillar taps presmatic push type auto closing syste for wash basin of (Parryware Model No.T2022A1 Lapis -N-Push Tap pillar cock or approved equivalent) complete and as directed by Engineer-in-Charge.	Each	2190.60
28	Providing & fixing of CP brass hinge grating 100 mm dia of openable type of approved make complete as per direction of Engineer-In-Charge .	Each	49.30

S. Sagar

Item No.	Sub-Heads and Item of work	UNIT	Rate
29	Providing and Fixing laminated glass panel of thickness 12 mm thick of size as per site requirement as per Direction and satisfaction of Engineer-In-Charge.	sqm	1726.20
30	Providing & fixing of 760 mm long stainless steel grab bar (Euronics EGR 01x30/Bobrick code B-5806) or approved equivalent) including screw, rawl plugs making wall good, complete as per directions of Engineer-Incharge.	Each	2277.10
31	Providing & fixing of 1065 mm long stainless steel grab bar (Bobrick code B-5806.99 x42/) or approved equivalent) including screw, rawl plugs making wall good, complete as per directions of Engineer-Incharge.	Each	3946.45
32	Providing and fixing CP towel ring in circular shape of (parryware Model T6002A1)/Jaquar CAN-CHR-1121BN/Kohler 5631IN-CP or equivalent of approved brand as per direction and satisfaction	Each	920.95
33	Providing and fixing Angle cock push type auto closing system for urinal basin of (Parryware Catalogue No.T2027A1/Jaquar Model PRS-CHR-077/Kohler 20747IN-8-CP or approved equivalent) complete and as directed by Engineer-in-Charge.	Each	326.00
34	Providing and fixing 38.10mm outer dia, 2.77mm thick 304 grade stainless steel pipe for vertical drain of urinal basin and wash basin which should be fixed vertically from the waste coupling of the basin upto the drainage system at the finished floor level including all fittings complete and as directed by Engineer-in-Charge.	Each	1719.60
35	Providing and fixing 12.5 mm thick gypsum board for partition and false ceiling with screws as per direction and satisfaction of Engineer-in-charge.	sqm	641.30
36	Supply and fixing of soft door mat as per direction and satisfaction of Engineering-In-charge. (Samples to be approved before taking up of execution of Item)	Each	1470.95
37	Supplying of Anti Skid Tape on the floor of terminal building as per Direction of Engineer-in-charge. (Samples to be approved before taking up of execution of Item)	metre	173.25
38	Supplying Toilet Flush valve of approved make as per direction and satisfaction of Engineer-In-charge. (Samples to be approved before taking up of execution of Item)	Each	3743.05
39	Supplying gun metal full way gate valve (Brass) as per direction and satisfaction of Engineer-In-charge. 100 mm nominal bore.	Each	22585.65
40	Job contract for Mobilization and deploying air compressor and other supporting equipment's for renovation / repair of tube well with specialised manpower for flushing the tube well including ancillary works like taking out the motor, suction pipe and delivery line including taking out, restoring after flushing etc. and testing of line after receipt of clear water, free of fine sediments, colour etc. all complete as per direction of engineer-in-charge. (Note: Refer Technical Specification for Description of Item, detailed Scope of work, Mode of Measurement, Rate of measurement etc.)	per Job	39773.50
41	Job Contract for Ploughing the soft ground arrester (SGA) layer of RESA (Runway end safety area) at Dibrugarh Airport, under watch and ward during lean period of operations or runway closure NOTAM, in coordination with Air Traffic Control/ Operations department of AAI, for a depth up to 15 cm in a direction perpendicular to the direction of aircraft movement on the runway, by deploying mechanical equipment like tractor/ tiller fitted with cultivator ploughing attachment (Tractor with cultivator attachment will be provided by AAI) . The required number of labours should be deployed as per actual requirements of site to get a vegetation free surface after execution of item and labour should be deployed along with the tractor to remove all uprooted vegetation, red soil/ moorum visible on the surface level post-ploughing and for manually breaking clods, lumps etc and transported immediately out of RESA by deploying small transport vehicle like TATA ACE or equivalent. The item is inclusive of labour and transportation arrangement for removal of all uprooted vegetation growth, red soil, moorum etc. visible at surface level post-ploughing of the SGA layer, breaking clods, lumps etc. by deploying required manpower and small pick transport vehicle like TATA ace or equivalent, rejuvenating the SGA layer to the specified depth of 15 cm from the compacted earth beneath by adding extra pollock sand (pollock sand added will be paid as per actuals extra) if required etc. complete as directed by the Engineer-in-charge. (Note: The ploughing and clearing of vegetation from one RESA i.e. of size 90 m X 180m on 23 side or 90m X 240 m on 05 as the case may be will be considered as one job and the pollock sand used for refilling will be measured and paid for separately. The frequency of this operation will be based on the prevalent SOP in this regard. Currently this contract is bound to involve 48 jobs of this nature over a tenure of 24 months of this contract)	Per job	3623.25

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Item No.	Sub-Heads and Item of work	UNIT	Rate
42	Job contract for deploying manpower with machinery for cutting all kind of vegetation growth, bushes, shrubs, thorns, bamboo growths and all other kind of jungle, tree saplings up to 30 cm girth (measured at a height of one metre above ground level) as well as for Pruning, trimming, shaping of tree branches /thorny bushes (height 3 meters and above) of any girth obstructing visibility / protruding/ leaning on/ over/ across the concertina coil and/ or the security perimeter compound wall from inside etc. in AAI land including climbers on security compound wall, security fencing etc. All vegetation shall be cut at ground level using mechanical equipment brush cutter like petrol operated Honda brush cutter UMK450T and/or equivalent by deploying trained operators. Wherever the machine can't be used, manual methods of cutting with axe, billhook, pruning saw etc. to be adopted etc complete as per the direction of Engineer- In-Charge. (The rate is inclusive of hire charges of petrol operated Honda brush cutter UMK450T or any other cutting machine/equipment and disposal of cut vegetation to the location intimated by AAI.) One Job is 8 hours work with machine.	Per Job	1027.65
43	Job contract for operational maintenance of civil installations of Terminal building and other buildings like fire station, ANS buildings etc in operational area at Dibrugarh Airport like toilet fittings, sewer line, partitions and other accessories by deploying trained man power on all days including Sundays, public holidays and national holidays for a period of 1 month. The job includes day to day satisfactory maintenance to keep the installations operational , including replacement of spares supplied by department for water supply, sanitary, sewer lines, masonry, carpentry installations, like tap leakages, replacement of fittings, block removal of wash basin/sink/gully traps/sewer lines /manholes/storm water pipes/drains preventive/corrective maintenance, repair of minor problems in Aluminum/wooden doors/windows and door closure, loose false ceiling, wooden panels, glazing panels, and maintaining in tidy manner ,repair drain/rain water pipes and any other petty/urgent works, checking water levels in all storage tanks, ensuring the sufficient quantity of water in all storage tanks, coordinating with electrical department for proper pumping if required etc., by deploying qualified and trained manpower consisting of minimum 06 manpower consisting of Plumber 2 (no) with ITI certificate of plumbing trade/experienced with experience certificate, multi skilled trade man including carpentry/aluminum fabrication/welding works with adequate experience of all civil trades 1 (nos.) , sewer man 1 nos and Helper for assisting skilled manpower in maintenance 2 nos. who are employees of the contracting firm etc. complete as per the directions of Engineer-In-Charge. The manpower should be deployed as per the deployment plan approved by the engineer in charge and the person should also check the complaint register daily and attend to the minor day to day complaints of nature mentioned above in co-ordination with civil engineering department. The rate shall be inclusive of necessary tools and equipment required for the manpower deployed and minor consumables like screws, nails, washers, nuts and bolts etc. as directed by the engineer-in-charge for a period of one month.	Per job per month	108314.25
44	Job contract for day to day maintenance of Operational area of Dibrugarh Airport which includes repairs to pavement structures, pothole, removal of FoD etc , ensuring smooth water flow in storm water drainage, repair to stormwater drains, vegetation /grass growth control, to maintain the operational area compound wall , fencing, concertina coil etc to the required safety and security standards specified in ICAO annexures and CAR documents of DGCA and BCAS instructions etc by deploying qualified and trained manpower consisting of minimum 04 manpower consisting of skilled manpower in masonry repair work, operating, grass cutting machine supplied by department etc who are employees of the contracting firm etc. complete as per the directions of Engineer-In-Charge. The manpower should be deployed as per the deployment plan approved by the engineer in charge and the person should also check the complaint register daily and attend to the minor day to day complaints of nature mentioned above in co-ordination with civil engineering department. The rate shall be inclusive of necessary tools and equipment required for the manpower deployed and minor consumables like screws, nails, washers, nuts and bolts etc. as directed by the engineer-in-charge for a period of one month. (Grass cutting machine will be supplied by AAI)	Per job	78802.30



Item No.	Sub-Heads and Item of work	UNIT	Rate
	PART - C		
	Schedule-III (Deduction item)		
45	Deduct for taking away C.P. brass/Brass bib cock, stop cock, long body bib cock, long nose bib cock, angle valve, ball valve, close hole basin mixer, C.P. waste in basin/ sink and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-235.70
46	Deduct for taking away of CI pipe fitting, centrifugal cast (spun)/sand cast iron pipes and fittings, C.I. flushing cistern, G.I. pipes and fittings, steel doors, window, ventilators, grill, round or square bars etc. and the like item received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorized representative all complete.	Kg	-19.65
47	Deduct for taking away of PVC connections, PVC flushing cistern with fittings, PVC over head tank, PVC bib cock, stop cock, ball valve, loft tank etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-6.30
48	Deduct for taking away of aluminium butt hinges, sliding door bolts, tower bolts, pull body lock, handle, door stopper, casement stay, tee channels, plates, frames, shutters, partition, tubular sections etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-78.55
	Deduct for taking away of Wooden/plywood frames and/or shutters for Doors/windows/ clerestory windows, trusses, battens, particle board, glazed, wired, panelled etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.		
49	a) Upto 2.00 sqm	Sqm	-94.25
50	b) Above 2.00 sqm	Sqm	-106.05
	PART - D		
	Schedule-IV (Manpower Item)		
51	Job contract for executing the assigned job by deploying unskilled labour for day to day maintenance jobs, shifting of office from one location to another location etc. (Rates mentioned shall be fixed. Above / Below percentage as quoted by the Contractor shall not be applicable on this Item).	Per day	554.05
52	Job contract for executing the assigned job by deploying semi skilled labour for day to day maintenance jobs (Rates mentioned shall be fixed. Above / Below percentage as quoted by the Contractor shall not be applicable on this Item).	Per day	646.95
53	Job contract for executing the assigned job by deploying skilled labour for day to day maintenance jobs (Rates mentioned shall be fixed. Above / Below percentage as quoted by the Contractor shall not be applicable on this Item)	Per day	779.35
54	Job contract for executing the assigned job by deploying and providing welder along with helper with welding machine and all accessories required for welding complete as per satisfaction of Engineer-in-charge (Rates mentioned shall be fixed. Above / Below percentage as quoted by the Contractor shall not be applicable on this Item) a) For M.S. Welding.	Per day	1767.80
55	Job contract for providing the trained/skilled assistant for coordinating with various agencies for the field work inside operational area and follow up communication with ATC officials through RT (Minimum 05 years experience inside operational area) as per the direction of Engineer in charge. (The skill required for the workmen executing each type of job will be as decided by the engineer-in-charge). (Rates mentioned shall be fixed. Above / Below percentage as quoted by the Contractor shall not be applicable on this Item)	Per Month	21140.35


 19/6/2023
 SM(E-C)