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आज़ादी का
अमृत महोत्सव

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

AAI/Engg. (E)/Udaan Bhawan/AMC (E&M)/23-24/W.O.-01/4876-4880 दिनांक: 12.12.2023

WORK ORDER

To,

M/s Anand and Company,
323, Vashisth Complex, MG Road,
Sikanderpur, Gurugram- 122004
Email id: anandandco@gmail.com
GST No: 07ABSFA7036P1ZP

काम का नाम : “सफदरजंग हवाई अड्डे, नई दिल्ली में उड़ान भवन की ई एंड एम स्थापना के लिए संचालन और रखरखाव सेवाएं प्रदान करना”. (2023-25)

उपशीर्षक:

Name of Work: “Providing Operation & Maintenance Services for E & M Installation of Udaan Bhawan at Safdarjung Airport, New Delhi”. (2023-25)

Ref: E-bid No- 2023-AAI_166000_1, opened on 20.10.2023

Dear Sir(s),

1. Your E-Tender (item rate) for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, amounting to Rs. 2,25,09,200.00 excluding GST (Rupees Two Crore Twenty-Five Lakhs Nine Thousand Two Hundred Only) which is 29.31 % (Twenty-Nine point Thirty-One) below the Estimated cost put to tender of Rs. 3,18,43,962 /- (Rupees Three Crore Eighteen Lakhs Forty-Three Thousand Nine Hundred Sixty-Two Only).
2. JGM (Engg. -E), Project Office, Safdarjung Airport, New Delhi, shall be the Engineer-in-Charge of the work. You are requested to attend the office of Jt. Gen. Manager (Engg-E), Project Office, Safdarjung Airport, New Delhi within 10 days from the date of issue of this letter 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 NIL received along with your bid will be treated and converted as part of security deposit as per conditions at Clause 1 (A) on page no. GCC.16 of the tender. Please deposit Rs. 22,50,920/- (Rupees Twenty-Two Lakhs Fifty Thousand Nine Hundred Twenty 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 no 1(A) at page no. GCC 16 of tender document.
4. You are requested to comply with the provisions 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. GCC 49 of tender document, minimum wages Act 1948 as specified in Clause- 20, page no. GCC 55 of Tender documents, EPF Act 1952 & ESI Act 1948 as specified in clause 20 & 20 (A) on page no. GCC 55 of Tender documents and rules thereof of Central and State Governments.

12/12/2023

5. You are also directed to attend O/o Manager (E-E), Project Office, Safdarjung Airport, New Delhi, to take over the site.
6. Please note that the time allowed for carrying out the work shall be 24(twenty-four) Months and same shall be reckoned from 10th day after the date of issue of this letter.
7. All correspondence in connection with the contract should normally be addressed to the Engineer-in-Charge.
8. In case of non- compliance of GST provisions and blockage of any input credit, it shall be your responsibility to indemnify AAI.
9. The rates are inclusive of all taxes excluding GST.
10. All input credits will be passed on the AAI by you.
11. Please acknowledge the receipt and return the duly signed duplicate copy of this letter (enclosed) to the undersigned as a token of acceptance.
12. The above referred letters/documents shall form part of the agreement.

AAI GST No. 07AAACA6412D2Z9

Enclosure:

1. Computer generated Comparative sheet

Yours faithfully,


12/12/2023

(Mukul Mittal)

Jt.General Manager (Engg. -E)
For & on behalf of Chairman, Airports Authority of India

Name of Work: Providing Operation & Maintenance Services for E & M Installations of Integrated building at Sardarjung Airport, New Delhi. (2023-25).
Tender Inviting Authority: Airports Authority of India
Contract No:

Contract No:																		
SCHEDULE OF WORK / ITEM(S)																		
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Estimated Rate	ANAND AND COMPANY (GSTN-07ABSE67035B1ZP)	CENTRE TAP ENGINEERING (GSTN-21AGPBB472K4ZP)	S. N. ELECTRIC & MAINTENANCE PRIVATE LIMITED (GSTN-11096680.00)	RD INFRA TECH ENGINEERS PRIVATE LIMITED (GSTN-63000000.00)	CIS GLOBAL INFRA TECH PRIVATE LIMITED (GSTN-10866024.00)	Edge Telecom Pvt Ltd (GSTN-NA)	ABHISHEK INTEGRATIONS LIMITED (GSTN-NA)							
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount						
1.00	Providing Annual Maintenance Services of internal and external Electrical & Mechanical installations of Combined office (LGF, Tower and Non-Tower area, Pump house (WTP, STP & Firefighting), sub-station (ESS), car parking, Basement-1 & 2 approach road, other ancillary building and other Miscellaneous equipments etc. covering the scope of repairs and maintenance, attending faults / breakdowns, rectifications, ensuring serviceability/ satisfactory working condition of the systems, attending the complaints and follow up, preventive maintenance on daily/ weekly/ monthly/ quarterly/ half yearly/ yearly basis. Job also includes to provide the services for collecting spares from AAI stores for attending the complaints and carrying out preventive maintenance activities as mentioned in special conditions of contract. The contractor shall ensure to provide maintenance services with adequate man power for the work as per special conditions and annexure - A of the Special Conditions of the contract as required at site and as per direction of Engineer-in-charge.	2.00	Job / Year		8700000.00	17400000.00	10600000.00	21200000.00	11096680.00	22193350.00	63000000.00	126000000.00	10866024.00	21732048.00	11152489.00	22304976.00	12068830.00	24137660.00
2.00	Providing Annual maintenance service facility of the 10 nos. passenger lifts which includes day to day checking of lifts as per OEM guidelines for healthiness of electrical & mechanical system & parameters including all safeties, cleanliness of the lift car including shaft, pit and machine room, maintaining of relevant records as per OEM guidelines and log books by providing the adequate manpower in shift as per special conditions of the contract etc as required at site as per direction of Engineer-in-charge.	2.00	Job / Year		3750000.00	7500000.00	7500000.00	15000000.00	654810.00	1309620.00	541784.00	1083568.00	563328.00	1126656.00	615696.00	1231392.00	653262.00	1306524.00
3.00	Providing Annual operation & general maintenance service facility of the 4 nos. (03 nos. 2000 KVA HT and 01 nos. 500 KVA LT) DG sets which includes day to day checking of DG as per OEM guidelines for healthiness of electrical & mechanical system & parameters including all safeties, cleanliness of the DG including panels, control wiring, cables, diesel engine unit and DG room, maintaining of relevant records as per OEM guidelines and log books by providing the adequate manpower in shift as per special conditions of the contract etc as required at site as per direction of Engineer-in-charge.	2.00	Job / Year		7500000.00	15000000.00	30000000.00	30000000.00	1309620.00	2619240.00	40000000.00	80000000.00	1153056.00	2306112.00	1231392.00	2462784.00	1435542.00	2871084.00
4.00	Generation & submission of electrical parameters status reports such as breakdown reports, maintenance schedule reports, daily reports, material issued to work & dismantle material, to upkeep the office record by providing one no. computer highly skilled manpower. (computer shall be provided by AAI)	2.00	Job / Year		12600000.00	25200000.00	12500000.00	25000000.00	1131506.00	2263012.00	1128916.00	2257832.00	1173564.00	2347128.00	1225872.00	2451744.00	1223893.00	2447786.00

5.00	Rate for extra hours for providing services for Electrical Installation as mentioned in item no. (1) and/or (2) above etc.	60.00 Hrs
5.01	Highly Skilled Manpower	60.00 Hrs
5.02	Skilled Manpower	60.00 Hrs
5.03	Semi-Skilled Manpower	500.00 Hrs
5.04	Un-Skilled Manpower	300.00 Hrs
6.00	Execution of items of schedule of rates CPWD DSR-2022 as and when required for site work of internal and external electrical installations as per direction of E-I-C at different locations in the building and the technical specification as per CPWD 2013 will be followed for DSR work. [If the agency wants to quote the rates at par with CPWD SR (Electrical) 2022 then 1.00 should be written in the Column box of Rate. If agency wants to quote 5% below to the rates of CPWD SR (Electrical) 2022 then 0.95 should be written in the column box of Rate. If agency wants to quote 5% above to the rates of CPWD SR (Electrical) 2022 then 1.05 should be written in the column box of Rate. This information is only for guidance purpose to the contractor for filling up rates for this item only. However contractor is free to quote the rates any percentage above / below or at par with the rates of CPWD SR (Electrical) 2022]	500000.00 Ra.

Total in Figures

Lowest Amount Quoted By: ANAND AND COMPANY(22509200.00)

10.00	600.00	200.00	12000.00	135.00	8100.00	20.00	1200.00	122.00	7320.00	141.00	8460.00	122.00	7320.00
10.00	600.00	175.00	10500.00	125.00	7500.00	15.00	900.00	112.00	6720.00	130.00	7800.00	112.00	6720.00
10.00	5000.00	150.00	75000.00	120.00	60000.00	10.00	5000.00	102.00	51000.00	111.00	55500.00	102.00	51000.00
10.00	3000.00	125.00	37500.00	110.00	33000.00	5.00	1500.00	92.00	27600.00	105.00	31500.00	92.00	27600.00
.50	250000.00	1.00	500000.00	.84	420000.00	1.10	550000.00	.70	350000.00	.60	300000.00	.90	450000.00

22509200.00

28835000.00

28913832.00

24500000.00

27954584.00

28854156.00

31305694.00