



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या: भा.वि.प्रा/क्षे.मु./उ.पू.क्षे./ईएनजीजी-सी/रखरखाव छात्रावास/जीएचवाई/कार्य आदेश-03/23-24
Ref. No.: AAI/RHQ/NER/ENGG-C/Upkeep Hostel/GHY/W.O-03/23-24

दिनांक:
Date: 22.11.2023

सेवा मे, / To,

मेसर्स बिनोद कुमार प्रसाद
M/s Binod Kumar Prasad
बाजारपट्टी, वार्ड नंबर 9
Bazarpatty, Ward No. 9
उत्तर-लखीमपुर / North Lakhimpur
जिला-लखीमपुर / Dist- Lakhimpur
असम / Assam -787001

विषय:- "भारतीय विमानपत्तन प्राधिकरण के आवासीय कॉलोनी गुवाहाटी में भा.वि.प्रा. छात्रावास, सामुदायिक हॉल, ए.एस.टी.आई. भवन और अधिकारी संस्थान का रखरखाव। (2023-24) (वापस बुलवा)।"

Sub: - "Upkeep of AAI Hostel, Community Hall, ASTI Building and Officers Institute at AAI Residential colony Guwahati (2023-24) (RECALL)."

निविदा आई.डी./ Tender ID: 2023_AAI_166159_1

संदर्भ : आपकी वित्तीय ई-बोली 08.11.2023 को CPP पोर्टल के माध्यम से खोली गई।
Reference: Your financial e-bid opened on 08.11.2023 through CPP Portal.

महोदय / Sir (s),

1. उपर्युक्त विषय से संबंधित कार्य के लिए आपकी ई-निविदा इस पत्र के तहत अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकार किया जाता है, जिसकी कुल राशि ₹ 29,80,026/- (जी. एस. टी के बिना) (रुपये उनतीस लाख अस्सी हजार छब्बीस मात्र) जो कि अनुमानित लागत निविदा के लिए रखी गई राशि ₹ 33,45,000/- (जी. एस. टी के बिना) से 10.91% (प्रतिशत) कम है।

Your e-Tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the item rates quoted by you totaling to **Rs. 29,80,026/- (Excluding GST)** (Rupees Twenty Nine Lakh Eighty Thousand Twenty Six only) which is **10.91% below** the estimated cost put to tender of **Rs. 33,45,000/- (Excluding GST)**.

2. **संयुक्त महाप्रबंधक (अभि-सि)**, भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू. क्षेत्र, इस कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि आप निविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु **संयुक्त महाप्रबंधक (अभि-सि)**, भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू. क्षेत्र के कार्यालय में **15.12.2023** तक उपस्थित हों। निविदा करार ₹ 100/- (सौ रुपये मात्र) के गैर न्यायिक (नॉन ज्युडिशियल) स्टाम्प पेपर पर बनाया जाएगा और स्टाम्प पेपर की लागत आपको वहन करनी होगी।

Jt. Gen. Manager (E-C), AAI, RHQ, NER, shall be the Engineer-in-Charge of the work. You are requested to attend office of the Engineer-in-charge i.e. **Jt. Gen. Manager (E-C)**, AAI, RHQ, NER, by **15.12.2023** 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. आपके ई-निविदा के साथ प्राप्त 00.00/- रुपये (रुपये शून्य मात्र) की बयाना राशि को अनुबंध दस्तावेज़ का पृष्ठ संख्या 18 (जीसीसी के) पर खंड संख्या 1 ए के अनुसार सुरक्षा जमा के हिस्से के रूप में माना जाएगा और परिवर्तित किया जाएगा। कृपया इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर सुरक्षा जमा राशि के रूप में **2,98,003/- रुपये (दो लाख अठ्ठानवे हजार तीन रुपये मात्र)** जमा करें, अन्यथा अनुबंध दस्तावेज़ के पृष्ठ संख्या 18 (जीसीसी के) पर खंड संख्या 1 ए की शर्त के अनुसार कटौती की जाएगी।

— जयंत तिवारी

22.11.23



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

The earnest money amount of Rs 00.00/- (Rupees Zero only) received along with your e-tender will be treated and converted as part of security deposit as per Clause No. 1A on page no. 18 (of GCC) Of contract document. Please deposit **Rs.2,98,003/- (Rupees Two Lakh Ninty Eight Thousand Three 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. 1A on page no.18 (of GCC) of contract document.

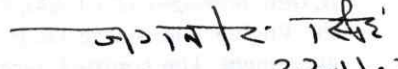
4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार का विनियमन और सेवा की स्थिति) के प्रावधानों का अनुपालन करें।) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 जैसा कि निविदा के जीसीसी के पृष्ठ 52/53 पर खंड 19, 19ए और केंद्र और राज्य सरकार के नियमों में निर्दिष्ट है।

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 Condition of Service) Act 1996, Building and other construction Workers Welfare cess Act 1996 as specified in Clause 19, 19A on Page 52/53 of GCC of tender and rules of Central and State Government.

5. आपको निर्देश दिए जाते हैं कि आप **संयुक्त महाप्रबंधक (अभि-सिविल)**, भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू.क्षेत्र से तत्काल सम्पर्क करें जो कि कार्यस्थल सुपद करने की व्यवस्था करेंगे।
You are also directed to contact **Jt. Gen. Manager (E-C)**, AAI, RHQ, NER immediately who will arrange to hand over the site to you.
6. कृपया यह नोट कर लें कि काम करने का समय **12 (बारह) महीने**, जिसे दिनांक **01/12/2023** से गिना जाएगा।
Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** and same shall be reckoned from **01/12/2023**.
7. संविदा के संबंध में आगे किया जाने वाला पत्राचार सामान्यतः इंजीनियर प्रभारी से किया जाए।
Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-Charge.
8. कृपया रसीद की पावती दें और इसके साथ संलग्न इस पत्र की डुप्लीकेट कॉपी को स्वीकृति के प्रतीक के रूप में अधोहस्ताक्षरी को विधिवत हस्ताक्षर करने के बाद लौटा दें
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.
9. यदि कोई विसंगति पाई जाती है, तो अंग्रेजी संस्करण को सही माना जाएगा।
In case any discrepancy is found, then English version will be taken as correct.

धन्यवाद/ Thanking you.

भवदीय / Yours faithfully,


(जगबीर सिंह) / (Jagbir Singh) 22.11.23

Encl:

सिस्टम जनित तुलनात्मक विवरण (03 पृष्ठ)
System Generated Comparative Statement (03 pages)

संयुक्त महाप्रबंधक (अभि-सि) / Jt. GM (E-C)
भा. वि. प्रा., क्षे.मु. उ.पू.क्षे.गुवाहाटी
AAI, RHQ, NER, Guwahati.
For and on behalf of the Chairman,
Airports Authority of India

BOQ Summary Details
Tender Title: Upkeep of AAI Hostel, Community Hall, ASTI Building and Officers Institute at AAI Residential colony Guwahati
(2023-24) (RECALL)
Tender ID: 2023_AAI_166159_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	BINOD KUMAR PRASAD	2980026	L1
	2	M/s N D Enterprise	2991520	L2

जगवीर सिंह
जगवीर सिंह 22.11.23
Jagbir Singh
सयु. म. प्र. (अभि.-सि.)
Jt. GM (E-C)

Government eProcurement System

Created By: Rajpal Lawasiya

Created Date/Time: 08-Nov-2023 04:54 PM

Tender Title: Upkeep of AAI Hostel, Community Hall, ASTI Building and Officers Institute at AAI Residential colony Guwahati (2023-24) (RECALL)

Tender ID: 2023_AAI_166159_1

Tender Inviting Authority: Senior Manager (E-C), RHQ, NER

Name of Work: Upkeep of AAI Hostel, Community Hall, ASTI Building and Officers Institute at AAI Residential colony Guwahati (2023-24) (RECALL)

Contract No: 2023_AAI_166159_1

SCHEDULE OF WORK / ITEM(S)				M/s N D Enterprise(GSTN-18AISP09743M1ZF)		BINOD KUMAR PRASAD(GSTN-NA)	
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount	Rate	Amount
1.00	Job for supply of unskilled manpower for upkeeping AAI premises of Hostel, Community Hall, ASTI, Officers Institute (Mess) and other connected areas, carrying out day to day cleaning of room space, common area, washrooms, glazing and outdoor paved, non-paved areas including dusting of furniture, fixtures etc., washing and maintaining of cutlery items, soft furnishing items etc as per requirement from time to time according to the special conditions of contract and as per the directions of Engineer In Charge. (A job is defined as supply of 09 nos. unskilled manpower for 26 days a month i.e. 234 unskilled manpower per month including minor T&P as per direction of Engineer in Charge)	12.00	Job	146500.00	1758000.00	150000.00	1800000.00
2.00	Job for supply of skilled manpower for Hostel Reception cum supervisory Services for all upkeep works in the premises of AAI Hostel, Community Hall, ASTI, Officers Institute (Mess) and other connected areas including guest facilitation, maintenance of register/records for hostel occupancy, upkeep, inventory etc as per requirement from time to time according to the special conditions of contract and as per the directions of Engineer In Charge. (A job is defined as supply of 04 nos. skilled manpower for 26 days a month i.e. 104 skilled manpower per month)	12.00	Job	87000.00	1044000.00	90708.00	1088496.00
3.00	Providing of Tooth Paste 10 gm of make Colgate or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	800.00	Each	12.00	9600.00	10.00	8000.00
4.00	Providing of Tooth Brush of make Oral-B (Cavity Defense 123, Soft bristles) or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	800.00	Each	22.00	17600.00	17.00	13600.00
5.00	Providing of Bathing Soap Bar 10 gm of make MediMix/ Hamaam or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	2000.00	Each	12.00	24000.00	3.00	6000.00
6.00	Providing of Milk powder sachet 03 gm of make Nestle/Amul/Amulya or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	4000.00	Each	6.00	24000.00	1.50	6000.00
7.00	Providing of Sugar powder sachet 05 gm of make Trust or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	5200.00	Each	1.50	7800.00	1.50	7800.00
8.00	Providing of Tea Bag 1.7 gm of make Tata Tetley/Lipton or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	3000.00	Each	5.00	15000.00	3.00	9000.00
9.00	Providing of Instant coffee sachet 1.5 gm of make Nestle/Bru/Sunrise or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	2000.00	Each	6.00	12000.00	2.00	4000.00
10.00	Providing of Twin blade Shaving razor of make Gillette or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	500.00	Each	22.00	11000.00	18.00	9000.00
11.00	Providing of Shaving Gel 4 gm of make Gillette or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	400.00	Each	10.00	4000.00	6.50	2600.00
12.00	Providing of Coconut oil sachet 5 ml of make Parachute/Nihar or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	400.00	Each	8.00	3200.00	2.00	800.00
13.00	Providing of Shampoo sachet 5 ml of make Sunsilk/Clinic plus or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	1000.00	Each	3.00	3000.00	2.00	2000.00
14.00	Providing of White small hair comb with handle of make Lily or approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	400.00	Each	8.00	3200.00	7.50	3000.00
15.00	Providing of disposable White room slipper of approved equivalent for occupant of Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of Engineer in Charge.	500.00	Each	50.00	25000.00	20.50	10250.00
16.00	Supply of English Newspaper (ASSAM TRIBUNE) everyday for Hostel Front office as per directions of EIC	12.00	Month	420.00	5040.00	200.00	2400.00

Sl.No	Description of Work / Item(s)	No.of Qty	Units	M/s N D Enterprise(GSTN- 18AISP9743M1ZF)		BINOD KUMAR PRASAD(GSTN-NA)	
				Rate	Amount	Rate	Amount
17.00	Supply of Hindi Newspaper (PURBANCHAL PROHRI) everyday for Hostel Front office as per directions of Engineer in Charge.	12.00	Month	420.00	5040.00	330.00	3960.00
18.00	Supply of Assamese Newspaper (PRATIDIN) everyday for Hostel Front office as per directions of Engineer in Charge.	12.00	Month	420.00	5040.00	250.00	3000.00
19.00	Recharging of cable (North East Royal package) for existing Television for Hostel rooms as and when required and as per special conditions of Contract as per directions and satisfaction of EIC.	30.00	Month	500.00	15000.00	4.00	120.00

Total in Figures

2991520.00

2980026.00

Lowest Amount Quoted BY: BINOD KUMAR PRASAD(2980026.00)

जगबीर सिंह

जगबीर सिंह / (Jagbir Singh)

22.11.23.

संयुक्त महाप्रबंधक इंजी. (सिविल)/Jt. General Manager Engg.(Civil)

क्षेत्रीय मुख्यालय, उत्तर पूर्वी क्षेत्र, गुवाहाटी / RHQ, NER, Guwahati

Signature Not Verified

Digitally signed by RAJPAL LAWASIYA

Date: 2025.07.09 15:56:40 IST

Location: eProcurement System for
Central PSUs