

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

स्पीड पोस्ट/ई-मेल

No. AAI/SXR/Engg-C/Apron/Sp.Repair/2023-24/W-228/1942

दिनांक: 28.11.2023

सेवा में,

मैसर्स विनायक टेक्निको
G-2, आस्था अपार्टमेंट,
763, रानी सतीनगर,
लेन सं.- 6, जनपथ,
अजमेर रोड, जयपुर -302019
ईमेल- siddhichemico@gmail.com

M/s Vinayak Technico
G-2, Aastha Apartment,
763, Rani Satinagar,
Lane No.- 6, Janpath,
Ajmer Road, Jaipur - 302019
Email: siddhichemico@gmail.com

विषय: श्रीनगर अन्तर्राष्ट्रीय हवाई अड्डे पर एप्रन की विशेष मरम्मत का कार्य।

Sub: Special Repair Work of Apron at Srinagar International Airport.

[Tender ID No. 2023_AAI_169306_1]

संदर्भ : 1. ई – बिड आमंत्रण संख्या 2023_AAI_169306_1

2. CPP पोर्टल के माध्यम से दिनांक 25.10.2023 को खोली गयी आपकी तकनीकी ई – निविदा तथा दिनांक 02.11.2023 को खोली गयी आपकी वित्तीय ई – निविदा।

Ref: 1. E-bid Invitation No. 2023_AAI_169306_1

2. Your Technical e-Bid opened on 25.10.2023 and Financial e-Bid opened on 02.11.2023 through CPP Portal.

महोदय / Dear Sir,

1. उपर्युक्त निर्दिष्ट कार्य हेतु आपकी निविदा को अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत मद दरों पर कुल राशि रुपये 38,04,100.00 (रुपये अड़तीस लाख चार हजार एक सौ मात्र), जीएसटी रहित, जो कि निविदा की अनुमानित लागत रुपये 48.81 लाख (रुपये अड़तालीस लाख इक्यासी हजार मात्र) जीएसटी रहित से 22.06% कम है, एतद्वारा स्वीकार किया जाता है। आपकी उद्धृत गणना से लाई रकम पर 18 फीसदी जी.एस.टी. (यानि 9 फीसदी CGST और 9 फीसदी SGST) राशि का वैध टैक्स चालान जमा करने पर भुगतान किया जाएगा।

Your 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. 38,04,100.00 (Rupees Thirty Eight Lakhs Four Thousand One Hundred Only) excluding GST, which is 22.06% Below the estimated cost put to tender of Rs. 48.81 Lakhs (Rupees Forty Eight Lakhs Eighty One Thousand Only) excluding GST. The

W 1

व्युद्वेग कपाही
सं. नं. प्र. मा. प्र. सि. प्र.
28/11/2023

GST at 18 per cent (i.e. 9 per cent CGST plus 9 per cent SGST) will be paid over and above the amount calculated on your quoted rate on submission of valid tax invoice.

2. **संयुक्त महाप्रबंधक (अभि.-सिविल), भारतीय विमानपत्तन प्राधिकरण, श्रीनगर अन्तर्राष्ट्रीय हवाई अड्डा, श्रीनगर**, कार्य के प्रभारी अभियंता होंगे। आप से निवेदन है कि आप आपकी ओर से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **12.12.2023** तक संयुक्त महाप्रबंधक (अभि.-सिविल), भारतीय विमानपत्तन प्राधिकरण, श्रीनगर अन्तर्राष्ट्रीय हवाई अड्डा, श्रीनगर के कार्यालय में उपस्थित हो और करारनामे को पूरा करें।

Jt. General Manager (Engg-Civil), Airports Authority of India, Srinagar International Airport, Srinagar shall be the Engineer-in-Charge of the work. You are requested to depute an accredited representative, empowered to sign the contract agreement on your behalf, to attend the O/o. Jt. General Manager (Engg-Civil), Airports Authority of India, Srinagar International Airport, Srinagar by **12.12.2023** to sign and complete the agreement.

3. अनुबंध समझौते को **रुपये 100/- (रुपये एक सौ मात्र)** मूल्य के गैर-न्यायिक स्टांप पेपर पर निष्पादित किया जाएगा और स्टांप पेपर की लागत आपके द्वारा वहन की जाएगी।

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.

4. आपकी निविदा के साथ प्राप्त धरोहर राशि **रु. 97,620/-** को निविदा दस्तावेज के अनुबंध की सामान्य शर्तों के पृष्ठ 16 पर खण्ड 1A के अनुसार सुरक्षा जमा के हिस्से के रूप में परिवर्तित कर दिया गया है। कृपया इस पत्र के जारी होने की तारीख से 10 दिनों के अंदर सुरक्षा जमा के रूप में बकाया **रु. 2,82,790/-** जमा करें, जिसमें असफल होने पर निविदा दस्तावेज के अनुबंध की सामान्य शर्तों के पृष्ठ 16 पर खण्ड 1A के अनुसार आपके चालू बिल से उक्त राशि की कटौती की जाएगी।

The earnest money of an amount of **Rs. 97,620/-** received along with your tender has been converted as part of security deposit as per Clause 1A on page 16 of General Conditions of Contract of tender document. Please deposit balance of **Rs. 2,82,790/-** towards 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 Clause 1A on page 16 of General Conditions of Contract of tender document.

5. आपसे अनुरोध है कि समय-समय पर संशोधित ठेका श्रम (विनियमन और उत्सादन) अधिनियम 1970 एवं ठेका श्रम (विनियमन और उत्सादन) केंद्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, भवन और अन्य निर्माण श्रमिक (सेवा की शर्तों के रोजगार का विनियमन) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996, न्यूनतम मजदूरी अधिनियम 1948, कर्मचारी भविष्य निधि और विविध प्रावधान अधिनियम 1952 एवं ई.एस.आई. अधिनियम 1948 तथा केंद्र और राज्य सरकारों के नियमों के प्रावधान का पालन करें।

सुदर्शन कपट्टी

You are requested to comply with the provision of Contract Labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central Rules 1971, Child Labour (Prohibition and Regulation) Act 1986, Building and other Construction Workers (Regulation of Employment of Conditions of Service) Act 1996, Building and other Construction Workers Welfare Cess Act 1996, Minimum Wages Act 1948, Employees Provident Fund & Misc. Provisions Act 1952 and ESI Act 1948, amended from time to time and rules thereof Central and State Governments.

6. आपको निर्देश दिया जाता है कि आप तुरंत वरिष्ठ प्रबन्धक (अभि.-सिविल), भारतीय विमानपत्तन प्राधिकरण, श्रीनगर अंतरराष्ट्रीय हवाई अड्डा, श्रीनगर से संपर्क करें, जो कि आपको साइट सौंपने की व्यवस्था करेंगे और कार्य के निष्पादन और निगरानी के लिए अपेक्षित दिशनिर्देश जारी करने के लिए अधिकृत है।

You are also directed to contact **Senior Manager (Engg.-Civil), Airports Authority of India, Srinagar International Airport, Srinagar** immediately who will arrange to hand over the site to you and is authorized for issuing requisite directions for executing and monitoring the work.

7. कृपया ध्यान दें कि काम करने के लिए अनुमत समय **06 (छः) माह** (वर्षा / बर्फबारी के लिए पकड़े गये **60 दिनों** को सम्मिलित करते हुए) है जिसे इस पत्र के जारी करने के बाद दसवे दिन या वास्तविक कार्य चालू करने पर, इनमे से जो भी पहले हो वह गिना जाएगा। इस बात पर बल दिया जाता है कि समयावधि का सख्ती से पालन किया जाना है।

Please note that the time allowed for carrying out the work is **06 (Six) Months** [including **60 day(s)** considered for rains / snow] which shall be reckoned from the 10th day after the date of issue of this letter or the day of actual start of work whichever is earlier. It is emphasized that the time schedule is to be strictly adhered to.

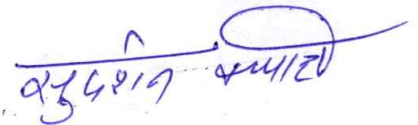
8. निविदा दस्तावेज के अनुबंध की सामान्य शर्तों के पृष्ठ 47-48 पर खण्ड 17 में उल्लेखानुसार दोष देयता अवधि 12 (बारह) महीने है।

The defects liability period mentioned as per Clause 17 on page 47-48 of General Conditions of Contract of tender document is 12 (Twelve) Months.

9. सभी शुद्धिपत्र, ई-निविदा प्रक्रिया के दौरान उठाए गए प्रश्न, स्पष्टीकरण आदि यदि कोई हों एवं उनके उत्तर, भी अनुबंध समझौते का हिस्सा होंगे।

All corrigendum's, queries, clarifications etc. if any, raised during e-tendering process and replies thereof shall also form part of the contract agreement.

10. इस अनुबंध के सम्बंध में आगे कोई भी पत्राचार संयुक्त महाप्रबंधक (अभि.-सिविल), भारतीय विमानपत्तन प्राधिकरण, श्रीनगर अन्तराष्ट्रीय हवाई अड्डा, श्रीनगर के पते पर संदर्भ AAI/SXR/Engg-C/Apron/Sp.Repair/2023-24/W-228 से किया जाए।

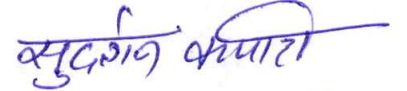


Any further correspondence in connection with the contract should be addressed to the Jt. General Manager (Engg-Civil), Airports Authority of India, Srinagar International Airport, Srinagar with reference number AAI/SXR/Engg-C/Apron/Sp.Repair/2023-24/W-228.

11. कृपया पावती भेजें तथा इसके साथ संलग्न इस पत्र की दूसरी प्रति पर विधिवत हस्ताक्षर करने के उपरांत प्राप्ति के प्रमाणस्वरूप इसे अधोहस्ताक्षरी को वापस भेजें।
Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after duly signed & stamped on it to the undersigned as a token of acceptance.
12. यदि हिन्दी अथवा अंग्रेजी प्रारूप में कोई विसंगति पाई जाती है तो अंग्रेजी प्रारूप ही मान्य होगा।
In case of any discrepancy is found between Hindi or English version, then English version will be taken as correct.

संलग्न : Price Schedule

भवदीय / Yours faithfully,



28.11.2023

संयुक्त महाप्रबंधक (अभि.- सिविल),

Jt. General Manager (Engg.-Civil),

भा.वि.प्रा., श्रीनगर अन्तर्राष्ट्रीय हवाई अड्डा, श्रीनगर

AAI, Srinagar International Airport, Srinagar
कृते अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण व उनकी ओर से

For and on behalf of the Chairman,

Airports Authority of India

Item Rate BoQ

Validate Print Help

Tender Inviting Authority: Senor Manager (Engg-C), Airports Authority of India Srinagar International Airport Srinagar.

Name of Work: Special Repair Work of Apron at Srinagar International Airport

Contract No:

Name of the Bidder/ Bidding Firm / Company :		vinayak technico jaipur					
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 #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT excluding GST in Rs. P	TOTAL AMOUNT excluding GST In Words	
1	2	4	5	13	53	55	
1	Supplying of self levelling three component modified Elastomeric concrete compound (of preferred make mentioned in tender document) at site as per specifications and directions of Engineer-in-charge. The one pack of 10 kg Elastomeric concrete shall consist of three components viz. Component A - 3.0 to 3.6 Kg, Component B - 1.50 to 0.9 Kg, Component C (Aggregates) - 5.5 Kg.	5980.00	Kg	450.00	2691000.00	INR Twenty Six Lakh Ninety One Thousand Only	
2	Supplying of primer (of preferred make mentioned in tender document) for Elastomeric compound at site as per specifications and directions of Engineer-in-charge.	140.00	Litre	400.00	56000.00	INR Fifty Six Thousand Only	

For Tender
SM (E-C)
25/11/23

Signature
Date

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT excluding GST in Rs. P	TOTAL AMOUNT excluding GST In Words
3	Laying of self levelling modified Elastomeric concrete compound (of preferred make mentioned in tender document) in damaged portion of rigid pavement / potholes / surface spalls / cracks including demarcation, cutting, chipping the pavement up to required size by using mechanical cutters, side locking on the vertical face, preparing the area for application by removing all loose gravel, dirt, oil, grease and foreign matter, applying the primer, masking around the patch / crack / spall to avoid accidental spillage of compound, pouring the compound, finishing & texturing complete as per specifications and directions of Engineer-in-charge with required machines & tools. Note: The rate quoted shall be exclusive of cost of material which shall be paid separately in Item no. 1 and 2 respectively.	5980.00	Kg	80.00	478400.00	INR Four Lakh Seventy Eight Thousand Four Hundred Only
4	Repairing of existing expansion joints including cutting the edges in line with mechanical cutters as per requirement, removing loose/dust particles, cleaning the expansion joints, wherever required, providing & filling with polysulphide joint sealing compound (confirming to grade BS:5212, Part-I, 1990) of preferred make mentioned in tender document including painting the sides of slab / joint with approved primer, providing and inserting the backup material of 30 mm dia conforming to IS code and of approved make in the joint to receive the specified sealing compound, providing and applying bond breaking tape on top edges of joint to prevent accidental spillage of sealant on top surface and to give a neat finish to the sealant, laying of polysulphide sealant, making groove on top of sealant / joint with adequate tool, finishing & texturing etc. all complete as per specifications and directions of Engineer-in-charge.	467500.00	Cucm	0.80	374000.00	INR Three Lakh Seventy Four Thousand Only

[Signature]
28/11/23

[Signature]
SM (G.V.)
28/11/23

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT excluding GST in Rs. P	TOTAL AMOUNT excluding GST In Words
5	Repairing of existing construction / dummy joints including cutting the edges in line with mechanical cutters as per requirement, removing loose/dust particles, cleaning the construction / dummy joints, wherever required, providing & filling with polysulphide joint sealing compound (confirming to grade BS:5212, Part-I, 1990) of preferred make mentioned in tender document including painting the sides of slab / joint with approved primer, providing and inserting the backup material of 12 mm dia conforming to IS code and of approved make in the joint to receive the specified sealing compound, providing and applying bond breaking tape on top edges of joint to prevent accidental spillage of sealant on top surface and to give a neat finish to the sealant, laying of polysulphide sealant, making groove on top of sealant / joint with adequate tool, finishing & texturing etc. all complete as per specifications and directions of Engineer-in-charge.	106000.00	Cum	0.60	63600.00	INR Sixty Three Thousand Six Hundred Only
6	Repairing of existing surface cracks in concrete panels including grinding / cutting the edges in line with mechanical cutters as per requirement to make a groove 25 mm wide and 20 mm deep, removing loose/dust particles, cleaning the groove, wherever required, providing & filling with polysulphide joint sealing compound (confirming to grade BS:5212, Part-I, 1990) of preferred make mentioned in tender document including painting the sides of groove / crack with approved primer, providing and inserting the suitable backup material conforming to IS code and of approved make, providing and applying bond breaking tape on top edges of groove / crack to prevent accidental spillage of sealant on top surface and to give a neat finish to the sealant and filling the groove / crack with the specified sealing compound, finishing & texturing etc. all complete as per specifications and directions of Engineer-in-charge.	180.00	Mtr	600.00	108000.00	INR One Lakh Eight Thousand Only
7	Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 40 mm nominal size) in pavements, laid to required slope and camber in panels as required including consolidation finishing and tamping complete.	2.00	Cum	9000.00	18000.00	INR Eighteen Thousand Only

Handwritten signature and date: 20.11.23

Handwritten signature and date: 23/11/23

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT excluding GST in Rs. P	TOTAL AMOUNT excluding GST In Words
8.1	Painting runway/taxi track/apron marking with adequate nos of coats to give uniform finish with road marking paint of superior make as approved by the Engineer-in-charge, i/c cleaning the surface of ail dirt, scales, oil, grease and other foreign material etc. and lining out complete. New work (Two or more coats)	34.00	Sqm	150.00	5100.00	INR Five Thousand One Hundred Only
8.2	Painting runway/taxi track/apron marking with adequate nos of coats to give uniform finish with road marking paint of superior make as approved by the Engineer-in-charge, i/c cleaning the surface of ail dirt, scales, oil, grease and other foreign material etc. and lining out complete. Old work (One or more coats)	100.00	Sqm	100.00	10000.00	INR Ten Thousand Only
Total in Figures					3804100.00	INR Thirty Eight Lakh Four Thousand One Hundred Only
Quoted Rate in Words						INR Thirty Eight Lakh Four Thousand One Hundred Only

Signature Not Verified

Digitally signed by SIMERDEEP SINGH
Date: 2024.05.24 12:20:50 IST
Location: eProcurement System for Central PSUs

संयुक्त महाप्रबंधक (अभि.- सिविल),
Jt. General Manager (Engg.-Civil),
भा.वि.प्रा., श्रीनगर अन्तर्राष्ट्रीय हवाई अड्डा, श्रीनगर
AAI, Srinagar International Airport, Srinagar