

AAI/Kolhapur/Jt.GM (Engg.-C)/W-09/2023-24/237/2553-2856

Date: 29/12/2023

WORK ORDER

To,
M/s. SKY CREATION,
1976 E, Kadam Apartment,
9th Lane, Rajarampuri,
Kolhapur - 416 008.

कार्य का नाम : - "कोल्हापुर हवाई अड्डे पर नए टर्मिनल भवन के उद्घाटन समारोह के लिए मंडप, स्नैक्स/हाई टी सहित कार्यक्रम प्रबंधन।"

Name of Work: - "Event Management Including Mandap, Snacks/High Tea for Inaugural Function of New Terminal Building at Kolhapur Airport".

संदर्भ:- दिनांक 22/12/2023 को खोला गया आपका ई-टेंडर 2023_AAI_176529_1 (वित्तीय लिफाफा)

Ref: Your e-tender no. 2023_AAI_176529_1 (financial bid) opened on 22/12/2023.

महोदय/Sir,

1. 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. 40,54,825/- (Rs. Forty Lakhs Fifty-Four Thousand Eight Hundred & Twenty-Five, only) (Excluding GST)** which is **10.35% below** the estimated cost put to tender of **Rs. 45,23,000/- (Rs. Forty-Five Lakhs Twenty-Three Thousand, only)**.
2. **Deputy General Manager (Engg.- Civil), Airports Authority of India, Kolhapur Airport, Kolhapur** shall be the Engineer-in-charge of the work. You are requested to attend or depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office of the Dy. General Manager (Engg.-Civil), AAI, Kolhapur Airport by **04/01/2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs. 300/- (Rs. Three Hundred only)** and the cost of the stamp paper shall be borne by you.
3. The earnest money deposit of **Rs. 90,460.00 (Rs. Ninty Thousand Four Hundered & Sixty, Only)** will be refunded back to your original account. Please deposit **Rs. 2,02,741.00/- (Rupees Two Lakh Two Thousand Seven Hundred & Forty-One only)**, towards security deposit within **07 days** from the date of issue of this letter, failing which the same will be deducted in the bill.
4. 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 and 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-2, Pg. SSC-1 of tender & minimum wage act and rules of Central and state government.
5. You are also directed to contact **Senior Manager (Engg.-Civil)**, AAI, Kolhapur Airport immediately who will arrange to hand over site to you. Please note that, the time allowed for carrying out the work is **07 (Seven) Days** which shall be reckoned from the date of written instruction will be issued for start of work by this office.



28/12/23

6. The work shall be executed as per terms and conditions mentioned in succeeding paragraphs.
7. The materials/Services to be supplied are already earmarked with requisite quantity in the attached Schedule of Items. Materials not approved by the Engineer-In-Charge shall not be used in executing the work and liable for rejection.
8. The quantity shown in Schedule of Items may vary during actual execution of work. You shall carry out the work as per actual site requirement and as directed by E-I-C. Increase /decrease in quantity of items of work shall be executed by you at the quoted rates up-to a limit of item quantity so that the total increase does not exceed more than of the work ordered value.
9. On completion of work, each item of work shall be jointly measured by you or your authorized representative and the Engineer-In-Charge or his representative, and shall be recorded in the measurement book. All debris, unused materials, packaging material, painting stains on walls or floors, etc. developed at site during the course of execution of work shall be removed and the area shall be cleaned by you as directed by the Engineer-In-Charge without any extra cost.
10. You will be allowed for full & final payment against the work after satisfactory completion and no interim / running bill shall be entertained. Five percent (5%) of total value of work done shall be withheld as security deposit from the bill which shall be released after One months from date of completion recorded for the work.
11. On satisfactory completion of work, bill shall be submitted by you to the Engineer-In- Charge and same shall be progressed with following documents: -
 - a. Your bill in prescribed format
 - b. Measurement book jointly signed by you and Engineer-In-Charge or his representative.
 - c. Completion certificate issued by Engineer-In-Charge.
 - d. Other relevant documents, viz. Tax Invoice, Warranty Certificates, Undertakings, Delivery Challans etc., if any or as required by concerned department of AAI to process the bill for payment.
12. This work order is allotted the number which shall be quoted by you for all future correspondences in connection with this work order.
13. Engineer-In-Charge of the work will accept or reject the work executed according to his judgement.
14. The decision of the Engineer-In-Charge regarding the meaning of the specification, design, drawing, shall be final. In case of dispute regarding workmanship or quality of materials used in the work, or as to any other question, the matter shall be resolved as per special condition of tender document clause 13.
15. The contractor shall be responsible for making good any damage caused to building or services during execution of this work. In the event of his refusal or failing to do so, the damage shall be repaired at his expense by the Engineer-In-Charge, who shall deduct the cost from any sums due, or which may become due, to the contractor and the decision of the Engineer-In-Charge shall be final.
16. In respect of all labour employed directly or indirectly on the works by the contractors, he shall comply with Labour Regulations as applicable from time to time in regards to payment of wages, wage period, deduction from wages, reason of recovery for wages not paid and unauthorized deductions made, maintenance of wage register, wage cards publication of scale of wages and other terms of employment, inspection and submission of periodical returns and all other matters of a like nature.

 21/2/2023

- a. The SM or AGM concerned shall have the right to deduct, from the dues to the contractor any sum required to make good losses suffered by worker by reasons of non-fulfilment of the conditions of the contract.
- b. The regulation aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be breach if this contract.
17. The contractor shall at his own expense provide or arrange for the provisions of all safety equipments as per requirement for working at the site to the satisfaction of the Engineer-in Charge, and on his failure to do so Airports Authority of India shall be entitled to provide the same and recover the cost from the contractor.
18. In respect of all labour directly or indirectly employed in the works for the performance of the contractor's part of this agreement, the contractor shall comply with or cause to be complied with all the rules and framed by Airports Authority of India from time to time for the protection of health and sanitary arrangements of workers employed by contractors.
19. In every case in which by virtue of the provisions of section 12 sub-section (1) of the Workmen's Compensation Act 1923 Airports Authority of India is obliged to pay compensation to a workman's employed by the contractor, in execution of the works, Airports Authority of India will recover from the contractor the amount of the compensation so paid.
20. Payment shall be released by this office after successfully completion of above said work to satisfaction of this office and payment shall be made within 30 (Thirty) working Days.
21. You are requested to submit bank details along with one cancelled cheque.
22. You are requested to acknowledge the receipt of this work order and start the work at once.

भवदीय /Yours faithfully



उप महाप्रबंधक (अभि.-सिविल),

भाविप्रा, कोल्हापुर हवाईअड्डा, कोल्हापुर
कृते अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण
Deputy General Manager (Engg.-Civil),
AAI, Kolhapur Airport, Kolhapur
For & on behalf of Chairman, AAI.



सलग्रक:- (1) Financial Bid (BOQ) (Pg. 01 to 04)

Noo.

प्रतिलिपि /Copy to :-

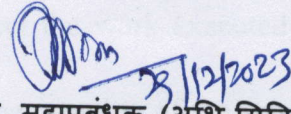
- क्षेत्रीय कार्यपालक निर्देशक, पश्चिमि क्षेत्र, भाविप्रा, पारसीवाड़ा के सामने सहार रोड, विले पार्ले (पूर्व) मुंबई-400099
The Regional Executive Director, WR, AAI, Opp. Parsiwada, Sahar Road Ville Parle (E)
Mumbai-400099
- कार्यपालक निर्देशक (अभि), पश्चिमि क्षेत्र, भाविप्रा, केंद्रीय मुख्यालय, सफदरजंग विमानक्षेत्र, नई दिल्ली.
The Executive Director (Engg), WR, AAI, CHQ, Safdarjung Airport, New Delhi.

3. महाप्रबंधक (अभियांत्रिकी), भाविप्रा, पारसीवाड़ा के सामने सहार रोड, विले पार्ले (पूर्व) मुंबई-400099
General Manager (Engg) WR, AAI, Office of the RED, Opp. Parsiwada, Sahar Road Ville Parle (E) Mumbai-400099
4. विभागाध्यक्ष (सतर्कता), भाविप्रा, क्षेत्रीय कार्यपालक निदेशक, पारसीवाड़ा के सामने सहार रोड, विलेपार्ले (पूर्व) मुंबई-400099
HOD (Vigilance), AAI, Office of the RED, Opp. Parsiwada, Sahar Road Ville Parle (E) Mumbai-400099
5. प्रादेशिक श्रमआयुक्त (केंद्रीय), श्रम व रोजगार मंत्रालय, क्षेत्रीय श्रम आयुक्त कार्यालय (म), 1- कौल बिल्डिंग, गुरुनानक नगर, शंकर शेठ रोड, पुणे - 411002 - जानकारी हेतु
Reginal Labour Enforcement Officer, Ministry of Labour & Employment, Reginal Labour Enforcement Office (Central), 1'Kaul Building, Guru Nanak Nagar, Shankar Sheth Road, Pune.

आंतरिक /Internal :-

1. विमानपत्तन निदेशक, भाविप्रा, कोल्हापुर विमानक्षेत्र, कोल्हापुर
Airport Director, AAI, Kolhapur Airport, Kolhapur
2. संयुक्त महाप्रबंधक (अभि.-सिविल), भाविप्रा, कोल्हापुर विमानक्षेत्र, कोल्हापुर
Joint General Manager (E-C), AAI, Kolhapur Airport, Kolhapur
3. वरिष्ठ प्रबंधक (अभि.-सिविल), भाविप्रा, कोल्हापुर विमानक्षेत्र, कोल्हापुर
Senior Manager (E-C), AAI, Kolhapur Airport, Kolhapur
4. करारनामा प्रतिलिपि
Agreement Copy
5. कार्यफाइल / Work file

भवदीय /Yours faithfully



उप महाप्रबंधक (अभि-सिविल),

भाविप्रा, कोल्हापुर हवाईअड्डा, कोल्हापुर
कृते अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण
Deputy General Manager (Engg.-Civil),
AAI, Kolhapur Airport, Kolhapur
For & on behalf of Chairman, AAI.

Only 4/24/23

11	Providing and supplying of New synthetic carpet.	item11	2788	sqm	INR	65.00	181220.00	INR One Lakh Eighty One Thousand Two Hundred & Twenty Only
12	Providing and fixing of welcome arch (single side) of width 0.90m and size 6m x 6m	item12	2	Nos.	INR	15000.00	30000.00	INR Thirty Thousand Only
13	Providing and fixing of welcome arch (box type) decorated on three sides of width 0.90m and size 6m x 6m.	item13	2	Nos.	INR	25000.00	50000.00	INR Fifty Thousand Only
14	Providing and fixing of LED wall riser on stage of height 1.22m and size of 1.22m x 17.06m.	item14	21	sqm	INR	700.00	14700.00	INR Fourteen Thousand Seven Hundred Only
15	Providing and fixing of steel riser with plywood in mandap for press of height 1.22m and size of 2.44m x 4.88m	item15	12	sqm	INR	700.00	8400.00	INR Eight Thousand Four Hundred Only
16	Providing and fixing of sound & light console riser of height 0.61m and size of 2.44m x 4.88m.	item16	12	sqm	INR	700.00	8400.00	INR Eight Thousand Four Hundred Only
17	Providing and fixing of camera riser of height 1.22m and size of 1.22m x 2.44m	item17	3	Nos.	INR	2100.00	6300.00	INR Six Thousand Three Hundred Only
18	Providing and fixing of LED wall riser in mandap of height 1.52m and size of 1.22m x 3.65m	item18	4	Nos.	INR	3200.00	12800.00	INR Twelve Thousand Eight Hundred Only
19	Providing and supplying of round wooden and M.S table with cover & frill.	item19	20	Nos.	INR	1000.00	20000.00	INR Twenty Thousand Only
20	Providing and fixing of white cloth partition of height 3.04m.	item20	488	meter	INR	492.00	24096.00	INR Two Lakh Forty Thousand & Ninety Six Only
21	Providing and supplying of wooden table with cover & frill.	item21	60	Nos.	INR	250.00	15000.00	INR Fifteen Thousand Only
22	Providing and fixing of ceiling fans.	item22	60	Nos.	INR	500.00	30000.00	INR Thirty Thousand Only
23	Providing and supplying of stand fans of height 0.91m.	item23	50	Nos.	INR	800.00	40000.00	INR Forty Thousand Only
24	Providing and supplying of 5 ton tower AC	item24	6	Nos.	INR	30000.00	180000.00	INR One Lakh Eighty Thousand Only
25	Providing and fixing of LED metal lights of 200 watt.	item25	40	Nos.	INR	750.00	30000.00	INR Thirty Thousand Only
26	Providing and supplying of Teapoy.	item26	10	Nos.	INR	1500.00	15000.00	INR Fifteen Thousand Only
27	Providing and supplying of Podium.	item27	2	Nos.	INR	4000.00	8000.00	INR Eight Thousand Only
28	Providing and supplying of GI barricading.	item28	610	meter	INR	400.00	244000.00	INR Two Lakh Forty Four Thousand Only
29	Providing and fixing of 30 nos of LED par of 200 watt. 6nos of LED blinders of 400 watts. 1 no. pearlboard including power pacs, dimmers and main panel. supply of 1 no. of light engineer and Goal post of 6.10m height and 18.30m length	item29	1	Nos.	INR	100000.00	100000.00	INR One Lakh Only


 29/11/2023

30	Providing and fixing of sound system for 3000 people shall include Main PA sound VRX JBL sound, Delay stag AVI with 6 top, Main console digital SC 48 channel, JBL PRX stage monitors - 6 nos., Schinizers gt 500 cordless mics, Shure podium mics., mains panel, sound engineer and Labour transportation.	item30	1	Nos.	INR	150000.00	150000.00	INR One Lakh Fifty Thousand Only
31	Providing and fixing of 3 HD camera online editing setup.	item31	1	Nos.	INR	75000.00	75000.00	INR Seventy Five Thousand Only
32	Providing and fixing of 3mm LED wall on stage of size 3.05m x 17.06m	item32	55	sqm	INR	3250.00	178750.00	INR One Lakh Seventy Eight Thousand Seven Hundred & Fifty Only
33	Providing and fixing of 4mm LED wall in mandap of size 2.44m x 3.65m	item33	36	sqm	INR	2700.00	97200.00	INR Ninety Seven Thousand Two Hundred Only
34	Providing and fixing of 42" Plasma TV with stand.	item34	3	Nos.	INR	3000.00	9000.00	INR Nine Thousand Only
35	Providing and supplying of 125 KVA per 8 hours including diesel for one shift	item35	3	Nos.	INR	18000.00	54000.00	INR Fifty Four Thousand Only
36	Providing and supplying of 82 KVA per 8 hours with diesel for one shift	item36	2	Nos.	INR	15000.00	30000.00	INR Thirty Thousand Only
37	Providing and supplying of 60 KVA per 8 hours with diesel for one shift	item37	2	Nos.	INR	12000.00	24000.00	INR Twenty Four Thousand Only
38	Priving of Electrical earthing	item38	1	Nos.	INR	20000.00	20000.00	INR Twenty Thousand Only
39	Providing of Logo loop with animation on stage back LED as per direction of AAI officials.	item39	1	Nos.	INR	25000.00	25000.00	INR Twenty Five Thousand Only
40	Providing and fixing of Flex printing with G.I frame and pasting.	item40	150	sqm	INR	650.00	97500.00	INR Ninety Seven Thousand Five Hundred Only
41	Providing and fixing of podium foam & vinyl.	item41	4	sqm	INR	1600.00	6400.00	INR Six Thousand Four Hundred Only
42	Providing and fixing of standies at outdoor & indoor of size 1.83m x 0.91m	item42	8	Nos.	INR	2500.00	20000.00	INR Twenty Thousand Only
43	Providing and fixing of Mobile toilets.	item43	8	Nos.	INR	6000.00	48000.00	INR Forty Eight Thousand Only
44	Providing and supplying of plastic Dustbins.	item44	10	Nos.	INR	500.00	5000.00	INR Five Thousand Only
45	Supplying of 8 nos of labour in 2 shifts for housekeeping services	item45	16	Nos.	INR	800.00	12800.00	INR Twelve Thousand Eight Hundred Only
46	Supplying of private securities as per requirement	item46	32	Nos.	INR	700.00	22400.00	INR Twenty Two Thousand Four Hundred Only
47	Providing and fixing of Flower Bed (Orchid & Carnetian) having Length 18.0m	item47	18	meter	INR	2800.00	50400.00	INR Fifty Thousand Four Hundred Only
48	Providing and supplying of flower bouquet (Rose)	item48	30	Nos.	INR	400.00	12000.00	INR Twelve Thousand Only
49	Providing and fixing of Gate decoration	item49	8	Nos.	INR	10000.00	80000.00	INR Eighty Thousand Only


 Date 12/12/2023

50	Photography of the event (in soft copy)	item50	1	Nos.	INR	35000.00	35000.00	INR Thirty Five Thousand Only
51	Printing and designing of Invitation Cards.	item51	2000	Nos.	INR	15.00	30000.00	INR Thirty Thousand Only
52	Designing of stage, welcome arch, plaque, paper advertisement.	item52	1	Nos.	INR	35000.00	35000.00	INR Thirty Five Thousand Only
53	Providing of Press Kit.	item53	60	Nos.	INR	50.00	3000.00	INR Three Thousand Only
54	Providing of Momentos of height 12-15 inch. Momentos shall be approved from AAI officials	item54	50	Nos.	INR	1400.00	70000.00	INR Seventy Thousand Only
55	Supplying of Fire extinguisher.	item55	10	Nos.	INR	500.00	5000.00	INR Five Thousand Only
56	Providing of 100 mbps internet connection.	item56	1	Nos.	INR	20000.00	20000.00	INR Twenty Thousand Only
57	Providing of Anchor/MOC and Swagatika/Samai etc as per requirement	item57	1	Nos.	INR	25000.00	25000.00	INR Twenty Five Thousand Only
58	Providing of high tea & snacks for VVIPs, VIPs & media persons. Snacks shall be approved from AAI officials.	item58	150	Nos.	INR	250.00	37500.00	INR Thirty Seven Thousand Five Hundred Only
59	Providing of Mineral water and tea counter for 2000 people.	item59	2000	Nos.	INR	60.00	120000.00	INR One Lakh Twenty Thousand Only
60	Management fees	item60	1	Nos.	INR	200000.00	200000.00	INR Two Lakh Only
Total in Figures							4054825.00	INR Forty Lakh Fifty Four Thousand Eight Hundred & Twenty Five Only
Quoted Rate in Words								INR Forty Lakh Fifty Four Thousand Eight Hundred & Twenty Five Only

[Handwritten Signature]
29/12/23

Signature Not Verified

Digitally signed by SIDHARTHA NAMDEO
BHASME
Date: 2024.04.08 15:52:30 IST
Location: eProcurement System for
Central PSUs