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भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या: भाविप्रा/उपक्षे/अभि(सि)/रूपसी/ए.एम.सि-2024-25/का.आ /23-24/559/
Ref. No.: AAI/NER/Engg(C)/Rupsi/AMC-2024-25/W. O/23-24/559

दिनांक: 16.02.2024

Date: 16.02.2024

सेवा मे, / To,

मेसार्स. रबीउल हक

M/s. Rabiul Hoque

बॉक्सीगंज / Boxiganj,

हल्दीबाड़ी/Haldibari, कूचबिहार/Coochbehar

पिन/PIN- 735122, (Contact No.9002189652)

(E-mail: rabiulhoque970@gmail.com)

विषय:- "वर्ष 2024-25 के लिए रूपसी हवाई अड्डे पर टर्मिनल बिल्डिंग, फायर स्टेशन, ई.एस.एस बिल्डिंग, ए.टी.सी टॉवर, कार पार्किंग, सिटी साइड क्षेत्र और रनवे, टैक्सीवे, एप्रन, आर.ई.एस.ए और सड़क कार्यों सहित परिचालन क्षेत्र में सिविल कार्यों के लिए वार्षिक रखरखाव अनुबंध।"

Sub: - "Annual Maintenance Contract for Civil Works in Terminal Building, Fire Station, ESS Building, ATC Tower, Car Parking, city side area and Operational area including Runway, Taxiway, Apron, RESA & Road works at Rupsi Airport for the year 2024-25."

निविदा आई.दि:/ Tender ID: 2023_AAI_179370_1

आपकी संदर्भ वित्तीय बोली 22.01.2024 को CPP पोर्टल के माध्यम से खोली गई।

Reference your financial bid opened on 22.01.2024 through CPP Portal.

प्रिय महोदय / Dear Sir,

1. उपरोक्त कार्य के लिए आपका ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत प्रतिशत दर पर स्वीकार किया जाता है, जो कि रुपये 60,00,000/- (रुपये साठ लाख मात्र), जी.एस.टी को छोड़कर की निविदा में रखी गई अनुमानित राशि के लिए अनुसूची-ए दरों से 42.42% कम है।

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 42.42% below Schedule-A rates for an estimated amount put to tender of Rs.60,00,000/- (Rupees Sixty Lakh only), excluding GST.

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अभि

2. वरिष्ठ प्रबंधक (अभि-सि), भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू. क्षेत्र, इस कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु वरिष्ठ प्रबंधक (अभि-सि), भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू.क्षेत्र के कार्यालय में 01.03.2024 तक उपस्थित हों। संविदा करार रु.100/- (सौ रुपये मात्र) के न्यायिकेतर (नॉन ज्युडिशियल) स्टाम्प पेपर पर बनाया जाएगा और स्टाम्प पेपर की लागत आपको वहन करनी होगी।

Sr. 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. Sr. Manager (E-C), AAI, RHQ, NER, to sign and complete the contract agreement by 01.03.2024.

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 टेंडर के साथ प्राप्त 1,20,000 रुपये (एक लाख बीस हजार रुपये) की बयाना राशि को अनुबंध दस्तावेज के जीसीसी (पेज नंबर 18) के क्लॉज नंबर 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 (दस) दिनों के भीतर सुरक्षा जमा राशि के रूप में 4,80,000/- रुपये (चार लाख अस्सी हजार रुपये मात्र) जमा करें, ऐसा न करने पर सुरक्षा जमा राशि आरए बिल से काट ली जाएगी। अनुबंध दस्तावेज के जीसीसी (पेज नंबर 18) के क्लॉज नंबर 1 (ए) की शर्त के अनुसार कटौती की जाएगी।

The earnest money amount of Rs.1,20,000 (Rupees One Lakh Twenty Thousand) received along with your tender will be treated and converted as part of security deposit as per Clause No. 1 (A) of GCC (Page no. 18) of contract document.

Please deposit Rs. 4,80,000/- (Rupees Four Lakh Eighty Thousand only) towards security deposit within 10 (Ten) days from the date of issue of this letter, failing which the Security Deposit shall be deducted from the RA bill, the same will be deducted as per condition of Clause No. 1 (A) of GCC (Page no. 18) of contract document.

4. आपसे अनुरोध है कि संविदा श्रमिक (विनियमन एवं समापन) अधिनियम 1970 और संविदा श्रमिक (विनियमन एवं समापन) केन्द्रीय नियमावली 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण मजदूर कल्याण उपकर अधिनियम 1996 और केंद्र और राज्य सरकार के नियमों के प्रावधान का अनुपालन करें, जो निविदा के GCC के धारा 19, 19A, 54 पृष्ठ पर 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 Welfare Cess Act 1996 as specified in Clause 19, 19A on Page 54 of GCC of tender and rules of Central and State Government.

5. आपको निर्देश दिए जाते हैं कि आप प्रबंधक (अभि-सिविल), भा.वि.प्रा., रुपसी हवाई अड्डा से तत्काल सम्पर्क करें जो कि आपको कार्यस्थल सुपर्द करने की व्यवस्था करेंगे।

You are also directed to contact Manager (E-C), AAI, Rupsi Airport immediately who will arrange to hand over the site to you.

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उज्ज्वी

6. कृपया ध्यान दें कि कार्य को पूरा करने के लिए अनुमत समय 24 (चौबीस) महीने होगा और इसकी गणना इस पत्र के जारी होने के 10वें दिन या वास्तविक कार्य प्रारंभ होने से, जो भी पहले हो, से की जाएगी।

Please note that the time allowed for carrying out the work shall be 24 (Twenty-Four) Months and the same shall be reckoned from 10th day of issue of this letter or actual start of work, whichever is earlier.

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 पत्र की पावती भेजें तथा साथ में संलग्न इस पत्र की दुसरी प्रति पर स्वीकारोक्ति के रूप विधिवत हस्ताक्षर करके हमें वापस भेजें।

Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after duly signing it to the undersigned as a token of acceptance.

9. यदि कोई विसंगति पाई जाती है, तो अंग्रेजी भाषा को सही माना जाएगा।

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

धन्यवाद/ Thanking you.

भवदीय / Yours faithfully,


(जे बरुवा) / (J. Boruah)

Encl:

1. मात्राओं की अनुसूची
Schedule of Quantities
(Page- 01 to 03)

वरिष्ठ प्रबंधक (अभि-सि) / SM(E-C)
भा. वि. प्रा., क्षे.मु. उ.पु.क्षे.गुवाहाटी-15
AAI, RHQ, NER, Guwahati-15

अध्यक्ष के लिए और उनकी ओर से
For and on behalf of the Chairman
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

वरिष्ठ प्रबंधक(अभि-सिविल)
Senior Manager (Engg-Civil)
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
क्षेत्रीय मुख्यालय, उत्तर पूर्व क्षेत्र, गुवाहाटी-781015
Regional Headquarter, NER, Guwahati-781015

AIRPORTS AUTHORITY OF INDIA**मात्रा की अनुसूची / Schedule of Quantity**

कार्य का नाम : "वर्ष 2024-25 के लिए रूपसी हवाई अड्डे पर टर्मिनल बिल्डिंग, फायर स्टेशन, ई.एस.एस बिल्डिंग, ए.टी.सी टॉवर, कार पार्किंग, सिटी साइड क्षेत्र और रनवे, टेक्सीवे, एप्रन, आर.ई.एस.ए और सड़क कार्यों सहित परिचालन क्षेत्र में सिविल कार्यों के लिए वार्षिक रखरखाव अनुबंध।"

Name of work: Annual Maintenance Contract for Civil Works in Terminal Building, Fire Station, ESS Building, ATC Tower, Car Parking, city side area and Operational area including Runway, Taxiway, Apron, RESA & Road works at Rupsi Airport for the year 2024-25

Item No.	Description of Items	Unit	Base Rate (Rupees)
Part-I	All items of DSR-2023(Civil).	As per CPWD DSR 2023	
Part-II	Additional miscellaneous items		
1	Supplying unskilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during tht entire period of the contract by State/Central Govt. the contractor will be reponsible to super vise the work assigned to labours)(Quoted percentage above/below will not be applicable on this item)	day	591.25
2	Supplying semi skilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during tht entire period of the contract by State/Central Govt. the contractor will be reponsible to super vise the work assigned to labours)(Quoted percentage above/below will not be applicable on this item)	day	690.96
3	Supplying skilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during tht entire period of the contract by State/Central Govt. the contractor will be reponsible to super vise the work assigned to labours)(Quoted percentage above/below will not be applicable on this item)	day	831.74
4	Supplying highly skilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevalling at the time of opening the tender and or statutory increase in future during tht entire period of the contract by State/Central Govt. the contractor will be reponsible to super vise the work assigned to labours)(Quoted percentage above/below will not be applicable on this item)	day	976.03
5	Cleaning of septic tank including removal of malba complete-Upto 7.5 m2 surface area.	Each	5896.95
6	Cleaning of septic tank including removal of malba complete-For surface area above 15 sqm	Each	10849.36
7	Cleanning of GI/MS/Masonry/Sintex over head water tank using bleaching powder, soap etc including bailing out water, malba etc., complete as per the direction of Engineer-in-Charge-Upto 1000 Litre Capacity	Each	257.88
8	Cleaning of underground water storage tank, sump etc and disinfecting using materials such as bleaching powder etc., including removal of sludge, silt, deposited on floor bed, fungus, algea grown on walls and floor bed etc for a lift upto 2m and disposal of rubbish upto a lead of 50m and re-writing the cleaning schedule on the display etc complete as per the direction of Engineer-in-charge. a) 50000 lit capacity tank	Each	9575.98
9	Supplying of polypropylene woven sand bag and filling it with fine sand of 0.03 cum and stitching the bag and placing in position etc all complete as per the direction of Engineer -in- charge.	bag	69.26
10	Hiring and running a water pump all complete as per direction and satisfaction of Engg.-In- Charge.	day	2798.63

Item No.	Description of Items	Unit	Base Rate (Rupees)
11	Deploying of JCB (with driver and fuel) for shifting of material and removing the boulders /concrete blocks/ dismantle RCC pillars/ slabs/ hume pipe/ malba and heaps of earth / levelling of undulated ground by breaking the earth clods complete as per direction and satisfaction of Engineer-In-Charge	Hour	1894.90
12	Supply of machineries on hire for works with operator, fuel, etc complete as directed by the Engineer-incharge- Tipper (9 Ton)	day	6996.57
13	Supply of machineries on hire for works with operator, fuel, etc complete as directed by the Engineer-incharge-Welding machine of required capacity	day	2332.19
14	Supply of machineries on hire for works with operator, fuel, etc complete as directed by the Engineer-incharge-Generator 5KVA capacity	day	1166.10
15	Supply of machineries on hire for works with operator, fuel, etc complete as directed by the Engineer-incharge-d) Tractor with trailer unit , 3 cum capacity	day	3498.30
16	Supply of 15 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	Mtr.	166.75
17	Supply of 25 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	Mtr.	227.39
18	Supply of 50 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	Mtr.	333.50
19	Supply of 80 mm nominal outer dia UPVC pipe with all fittings as per direction and satisfaction of Engg.-In- Charge.	Mtr.	485.09
20	Providing and fixing to glass doors/walls, frosted glass film, all complete as per direction of EIC	Sqm	1072.49
21	Supply of items on need basis - M-seal 100 gm packet as directed by Engineer-In-Charge.	Each	34.99
22	Providing and fixing 15 mm dia CP Brass 2 way Bib Cock double handed with flange (Hindware Code no.F28003 or equivalent make) of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	Each	1402.29
23	Supply of 6 mm table top glass with moulded edges all complete as per direction and satisfaction of Engg.-In- Charge.	Sqm	1035.80
24	Supply of Shalipatch of STP make for use in operational areas directed by Engineer-In-Charge.	Kg	31.48
25	Deploying of Tractor with cultivator plough attachment i/c fuel, operator and other miscellaneous charges etc. for ploughing earth / removing vegetation/ breaking clods, lumps,etc complete as per the direction of Engineer-in-Charge.	day	3602.20
26	Supplying of Green Mix (in drums) cold bitumen emulsion for emergency repair in flexible pavements.	kg	66.57
27	Providing and fixing C.P brass health faucet Jaquar make or equivalent with 1.2 m flexible hose and Wall hook complete as per the Manufacturers Specification	each	1935.39
28	Providing and fixing bright finished Patch lock with necessary screws etc complete as per direction of Engineer- in-charge	each	3319.43
29	Providing and fixing STP make Supertane 7 or equivalent Self-adhesive SBS modified bituminous preformed membrane 1.5mm thick . The Self-adhesive membrane needs to be cut into pieces of required width from the original width of 1000mm based on the site condition and direction of Civil in Charge. The surface needs to be made free of dust and moisture before application of the membrane. The laying of membrane shall be got done as per the product specification. The rate includes all material, labour and tools. The work needs to be completed as per the satisfaction of the E-I-C. (Plan area of application shall be measured for payment)	sqm	1098.24

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Item No.	Description of Items	Unit	Base Rate (Rupees)
30	Providing, fitting and fixing roller blinds of approve make as per the direction of the EIC. The rate includes cost of the blinds and necessary fitting arrangements along with all tools and labours.	sqm	1399.57
31	Job for supply of uniform etc. for each contractual manpower 2 sets of trousers/pant, 1 no. Polo T-shirt, 1 no. safety shoe, 2 pair of socks, 1no. Winterware (Jacket/Sweater), 1no. waterproof Rain coat with pant, including saree/salwar as applicable for female manpower all complete to the satisfaction of Enginner-In-Charge	Each set	5832.81
32	Job for supply of safety kit to each contractual manpower including 1 no. ISI marked safety helmet, 1no. double hook full body nylon safety belt with adjustable chest shouilder&thigh straps,one pair of anti cut resistant safety gloves,1 no. safety goggles,1 no. safety jacket with 2inch pvc reflectve tape stitched to it all complete to the satisfaction of Enginner-In-Charge	Each set	1753.81
Part-III	Supply of materials for attending day to day maintainance works in operational area . SUPPLY OF MATERIALS for materials covered under CHAPTER "BASIC RATES" OF DSR 2023 (Civil) (page no: 8 to 73)	Rates of items of work as specified in CPWD DSR-2023 modified as per relevant SCC clause	
	Add % above / below the schedule rates	42.42% below	

Total amount, excluding GST= Rs. 60,00,000.00 (Rs. Sixty Lakh only)

(* Applicable payable rate shall be worked out as mentioned at SCC clause 33)

(Signature)
16/7/24

(जे बरुवा) / (J. Boruah)

वरिष्ठ प्रबंधक (अभि-सि) /SM(E-C)

भा.वि.प्रा., क्षेत्र. उ.पु.क्षेत्र, गुवाहाटी / AAI, RHQ, NER, Guwahati

वरिष्ठ प्रबंधक(अभि-सिविल)

Senior Manager (Engg-Civil))

भारतीय विमानपत्तन प्राधिकरण

Airports Authority of India

क्षेत्रीय मुख्यालय, उत्तर पूर्व क्षेत्र, गुवाहाटी-781015

Regional Headquarter, NER, Guwahati-781015