

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
पुणे हवाई अड्डा, पुणे - 411032
PUNE AIRPORT, PUNE - 411032

संदर्भ संख्या: भाविप्रा/पुणे/अभि(सि)/एनआईटीबी/2024 /19

दिनांक: 31.01.2024

WORK ORDER

To,

M/s. Blue Events,
S-17, National Plaza,
RC Datt Road, Alkapuri
Vadodara - 390007

Name of Work: - "Event Management for Inaugural Function of New Terminal Building at Pune Airport".

संदर्भ:- दिनांक 11/01/2024 को खोला गया आपका ई-टेंडर 2024_AAI_180466_1 (वित्तीय लिफाफा)
Ref: Your e-tender no. 2024_AAI_180466_1 (financial bid) opened on 11/01/2024.

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. 62,72,900/-)Rs. Sixty Two Lakhs Seventy Two Thousand Nine Hundred only) (Excluding GST)** which is **28.93% below** the estimated cost put to tender of **Rs. 88.26 lakhs-)Rs. Eighty Eight Lakhs Twenty-Six Thousand, only).**
2. **Joint General Manager (Engg.- Civil), Airports Authority of India, Pune Airport, Pune** 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 Jt. General Manager (Engg.-Civil), AAI, Pune Airport by **04/02/2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs. 100/- (Rs. One Hundred only)** and the cost of the stamp paper shall be borne by you.
3. The earnest money deposit of **Rs. 1,76,520/- (Rs. One Lakh Seventy Six Thousand Five Hundred & Twenty, Only)** will be refunded back to your original account. Please deposit **Rs. 3,13,645/- (Rupees Three Lakh Thirteen Thousand Six Hundred & Forty- Five 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, Pune 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 to start the work which will be intimated separately by this office, once the date of inauguration function is announced.

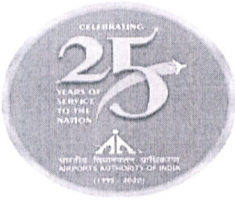
डी.के. दत्ता
31.1.24



भारतीय विमानपत्तन प्राधिकरण
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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 month 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

सि.के. दत्ता
31/1/24



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other terms of employment, inspection and submission of periodical returns and all other matters of a like nature.

- a. The Senior Manager 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 preparatory works at once.

भवदीय /Yours faithfully

टी. के. दत्ता
31/01/2024
(टी. के. दत्ता)

प्रभारी महाप्रबंधक(अभि-सि)

भाविप्रा, पुणे हवाईअड्डा पुणे।

For & on behalf of Chairman, AAI.

संलग्नक:- (1) Financial Bid (BOQ) (Pg. 01 to 05)

संलग्नक (अभि-सि-सिविल)
J. K. Datta (Engg-Civil)
भा. वि. प्र. पुणे हवाईअड्डा, पुणे ३२
AAI, Pune Airport, Pune - 32.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
पुणे हवाई अड्डा, पुणे - 411032
PUNE AIRPORT, PUNE - 411032

NOO.

प्रतिलिपि /Copy to :-

1. क्षेत्रीय कार्यपालक निर्देशक, पश्चिमी 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
2. कार्यपालक निर्देशक (अभि), पश्चिमी 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 निर्देशक, 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, पुणे हवाईअड्डा, पुणे
Airport Director, AAI, Pune Airport, Pune
2. संयुक्त महाप्रबंधक (अभि.-सिविल), भाविप्रा, पुणे हवाईअड्डा, पुणे
Joint General Manager (Engg-Elect), AAI, Pune Airport, Pune
3. वरिष्ठ प्रबंधक (अभि.-सिविल), भाविप्रा, पुणे हवाईअड्डा, पुणे
Senior Manager (E-C), AAI, Pune Airport, Pune
4. करारनामा प्रतिलिपि
Agreement Copy
5. कार्यफाइल / Work file

भवदीय /Yours faithfully

टी. के. दत्ता
(टी. के. दत्ता) 31/11/24

प्रभारी महाप्रबंधक(अभि-सि)

भाविप्रा, पुणे हवाईअड्डा पुणे।

For & on behalf of Chairman, AAI.

Government eProcurement System Created By: KAMBLE TANAJI Created Date/Time: 11-Jan-2024 12:22 PM Tender Title: Event Management for Inaugural Tender ID: 2024_AAI_180466_1					
Tender Inviting Authority: SM E-C					
Name of Work: Event Management for Inaugural Function of New Terminal Building at Po					
Contract No: 2024_AAI_180466					
SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	BLUE EVENTS(GSTN-24ALLPG8129L1ZS)	
				Rate	Amount
1.00	Providing and fixing of German Hangar-6.40m roof height & fresh white cloth. Size of (80ft x 300ft)	24000.00	Sqft	55.00	1320000.00
2.00	Providing and fixing of structural stage with heavy plywood and of size (56ft x 32ft)	1800.00	Sqft	90.00	162000.00
3.00	Providing and fixing of Officer's green room (Octonorm Panels) of adequate size with red carpet & 12 nos of fibre chairs with cushions.	100.00	sqft	150.00	15000.00
4.00	Providing and fixing of catering mandap with patra ceiling of adequate size & electric point wherever required.(30ft x22ft)	700.00	Sqft	20.00	14000.00
5.00	Providing and fixing of tea & water counter mandap for invitees of size (20ftx 66ft).	1350.00	Sqft	40.00	54000.00
6.00	Providing and fixing of octonam panels with curtains for Hon. Ministers' green room including platform.	100.00	Sqft	300.00	30000.00
7.00	Providing and supplying of VVIP wooden chairs with cushions on stage.	100.00	Nos.	100.00	10000.00
8.00	Providing and supplying of VIP steel sofas (three seater).	50.00	Nos.	1800.00	90000.00
9.00	Providing and supplying of VIP leather sofas (three seater).	20.00	Nos.	2500.00	50000.00
10.00	Providing and supplying of Fiber chairs (with cloth cover & without armrest).	1500.00	Nos.	60.00	90000.00
11.00	Providing and supplying of brand New synthetic carpet in RED colour.	27000.00	Sqft	20.00	540000.00
12.00	Providing and fixing of LED wall riser on stage size as per event requirement (40 x 12) ft	160.00	Sqft	40.00	6400.00


31/1/24
संयुक्त सार्वजनिक (उपनि-सिविल)
J.L. Gajjar & Co. (Civil)
भा. वि. सं. पुणे-३२
पुणे-३२, पिन - ३२.

Sl.No	Description of Work / Item(s)	No.of Qty	Units	BLUE EVENTS(GSTN-24ALLPG8129L1ZS)	
				Rate	Amount
13.00	Providing and fixing of steel riser with plywood in mandap for press of (16ft x12ft x 2 ft height)	200.00	Sqft	50.00	10000.00
14.00	Providing and fixing of sound & light console riser (30x 8ftx1.5ftht)	250.00	Sqft	50.00	12500.00
15.00	Providing and fixing of camera riser (6x4)ft x 3 Ft ht	80.00	Sqft	50.00	4000.00
16.00	Providing and fixing of LED wall riser of adequate height and size as per the requirement of event 12 ft x4ftx 4 nos.	200.00	Sqft	50.00	10000.00
17.00	Providing and supplying of round wooden Table with cover & frill.	20.00	Nos.	950.00	19000.00
18.00	Providing and supplying of MS table with cover & frill.	80.00	Nos.	350.00	28000.00
19.00	Providing and supplying of Pedestal fans of height 0.91m.	50.00	Nos.	350.00	17500.00
20.00	Providing and supplying of 4.5 ton tower AC	6.00	Nos.	19000.00	114000.00
21.00	Providing and fixing of LED metal lights of 200 watt.	40.00	Nos.	500.00	20000.00
22.00	Providing and supplying of Teapoy.	10.00	Nos.	1000.00	10000.00
23.00	Providing and supplying of Podium (no brands to be stick)	2.00	Nos.	3000.00	6000.00
24.00	Providing and supplying of mozo barricading in front of dias or as per the requirement of security.	610.00	meter	250.00	152500.00
25.00	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 (Any additional material required for the fulfillment of the job is to be done and no extra cost shall be paid on this account)	1.00	LS	150000.00	150000.00

31/1/24

संयुक्ता महाप्रबंधक(अग्नि-सिविल)
Jt. Com. Manager (Engg-Civil)
भा. वि. प्रा. पुणे हब/अवकाश, पुणे-३२
AAL/Engg./Jt. Comd. Pune - 32.

Sl.No	Description of Work / Item(s)	No.of Qty	Units	BLUE EVENTS(GSTN-24ALLPG8129L1ZS)	
				Rate	Amount
26.00	Providing and fixing of sound system for 3000 people shall include Main PA sound VRX JBL sound, Delay stag AWI 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. (Any additional material required for the fulfillment of the job is to be done and no extra cost shall be paid on this account)	1.00	LS	115000.00	115000.00
27.00	Providing and fixing of 3 HD camera online editing setup.	1.00	LS	55000.00	55000.00
28.00	Providing and fixing of 3mm LED wall on stage of size 56ft x 10 ft	600.00	Sqft	250.00	150000.00
29.00	Providing and fixing of 4mm LED wall in mandap of size 12x10 ft	120.00	Sqft	225.00	27000.00
30.00	Providing and fixing of 42" LED TV with stand.	3.00	Nos.	4000.00	12000.00
31.00	Providing and supplying of 125 KVA per 8 hours including, operator, diesel for one shift	3.00	Nos.	18500.00	55500.00
32.00	Providing and supplying of 82 KVA per 8 hours with operator, diesel for one shift	2.00	Nos.	15000.00	30000.00
33.00	Providing and supplying of 60 KVA per 8 hours with operator, diesel for one shift	2.00	Nos.	12000.00	24000.00
34.00	Prividing of Electrical earthing	1.00	Nos.	15000.00	15000.00
35.00	Providing of Logo loop with animation on stage back LED as per direction of AAI officials.	1.00	LS	25000.00	25000.00
36.00	Providing and fixing of Flex printing with MS/Wooden frame and pasting.	1700.00	Sqft	60.00	102000.00
37.00	Providing and fixing of podium foam & vinyl.-3side	180.00	Sqft	95.00	17100.00
38.00	Providing and fixing of standies at outdoor & indoor of size 3ft x 6ft	150.00	Sqft	60.00	9000.00
39.00	Providing and fixing of Mobile toilets.	8.00	Nos.	8000.00	64000.00
40.00	Providing and supplying of plastic Dustbins.	10.00	Nos.	350.00	3500.00
41.00	Supplying of 8 nos of labour in 2 shifts for housekeeping services	16.00	Nos.	1500.00	24000.00


 संयुक्त प्रमुख (सि-सिविल)
 जे. एम. डेवले (सि-सिविल)
 भा. वि. प्र. पुणे ३२, पुणे ३२
 AAI, Pm, Airport, Pune - 32.

Sl.No	Description of Work / Item(s)	No.of Qty	Units	BLUE EVENTS(GSTN-24ALLPG8129L1ZS)	
				Rate	Amount
60.00	Providing and fixing Branding wall in Flex printing and fixing it on MS /wooden framework as per requirement	600.00	Sqft	65.00	39000.00
61.00	Providing drape covering with flower bouquet on fixed bollards	100.00	Nos.	750.00	75000.00
62.00	Providing and placing flower/ ornamental plants along with decorative pots to be placed outside the Terminal building along the entry road. Plants should be at least 3 ft high	100.00	Nos.	250.00	25000.00
63.00	Providing and making decorative flower bed (in marigold and or any suitable seasonal available flower which goes with the theme of event) at various locations as per the direction of EIC.	550.00	R Feet	250.00	137500.00
64.00	Providing, fixing marigold strips in various lengths (from 3 ft upto 10 ft) over Columns inside Terminal Building, and at various other locations s.a. near entry, ticket counters, over equipments, glass facade etc.. Set of 20 strips shall be taken as 1 no.	100.00	Nos.	200.00	20000.00
65.00	Providing and fixing satin cloth drop down at various locations in the Terminal Building	1100.00	R Feet	110.00	121000.00
66.00	Stand by arrangement for Emergency services s.a. Ambulance with all support staff, Fire Fighting Vehicle etc	1.00	LS	20000.00	20000.00
67.00	Providing Food Packets for all invited guests and officials	2000.00	Nos.	400.00	800000.00
68.00	Providing and fixing RGB controlled Façade Lights in front facade of New Terminal Building. Façade size is 200m long by 12 mt ht.. Lighting is to be done for 3 days (1 day before event and 1 day after event)	1.00	LS	150000.00	150000.00

Total in Figures

6272900.00

Lowest Amount Quoted BY: BLUE EVENTS(6272900.00)

31/10/24
संयुक्त महाराष्ट्र (अभि-सिविल)
J.L. Chandra Kant (Civil)
भा. वि. प्र. पुणे अंतर्राष्ट्रीय, पुणे ३२
AAL, P.O., Airport, Pune - 32.

Signature Not Verified

Digitally signed by TANAJI CHANDRAKANT KAMBLE
Date: 2024.10.04 13:55:59 IST
Location: eProcurement System for Central PSUs