



भाविप्रा /औ'बाद/अभि.-वि/कैप/24-25/डब्ल्यू -01/04-14 1725-28
AAI/AU/Engg-E/CAP/24-25/W-01/

दिनांक: 08.04.2024
Date: 08.04.2024

सेवा में,
मेसर्स अवस्थी इलेक्ट्रीक वर्क्स,
107/265, ब्रम्हा नगर,
कानपुर - 208 012.

To,
M/s Awasthi Electric Works,
107/265, Brahma Nagar,
Kanpur - 208 012

(PAN No. ABAPA1866D)
GST No. 09ABAPA1866D1Z5

कार्य का नाम : औरंगाबाद हवाई अड्डे पर NTB के विभिन्न स्थानों पर वाटर फाउंटेन प्रकार के वाटर कूलर उपलब्ध कराना ।

Providing of water fountain type water cooler at various location in NTB at Aurangabad Airport.

संदर्भ : 1) निविदा आई. डी संख्या : 2024_AAI_188224_1
2) आपकी ई -निविदा जो दिनांक 22.03.2024 को खोली.

महोदय,/ Dear Sir (S),

1. उल्लिखित कार्य हेतु आपकी ई - निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की और से आपके द्वारा बताए गये मद मूल्यों पर रु. 9,87,500.00 (रु. नऊ लाख सत्यासत्ती हजार पाच सौ मात्र) (जी एस टी अतिरिक्त) के लिये स्वीकृत की जाती है जो कि अनुमानित लागत राशि रु. 13,60,810.00 से 27.43 % कम है.

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. 9,87,500.00** (Rupees Nine Lakh Eighty Seven Thousand Five Hundred Only) (Excluding GST) which is **27.43%** below the justification cost put to tender of **Rs.13,60,810.00**.

2. वरि. प्रबंधक (अभियांत्रिकी- विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, महाराष्ट्र कार्य के प्रभारी अभियंता होंगे, आपसे निवेदन है कि, आप दिनांक 17.04.2024 तक वरि. प्रबंधक (अभियांत्रिकी- विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, औरंगाबाद, के कार्यालय मे उपस्थित हो तथा करारनामे को पुरा करे. ठेके के करार नामा रुपये 100/- के नोनजुडिशियल स्टैम्प पर निष्पादित किया जायेगा तथा पेपर का खर्चा आपके द्वारा उठाया जायेगा.

Senior Manager (E-E), AAI, Aurangabad Airport, Maharashtra, shall be the Engineer -In -Charge of the work. You are requested to attend the office of Senior Manager (E-E), AAI, Aurangabad Airport by **17.04.2024** 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.

विमानक्षेत्र नियंत्रक का कार्यालय, भा.वि.प्रा., औरंगाबाद, दूरभाष : (0240) 2477802,

O/O The Airport Director, AAI, Aurangabad. Phone No: (0240)2477802,

वरि. प्रबंधक (अभि-विपुल)
औरंगाबाद हवाईअड्डा

3. आपके निविदा के साथ प्राप्त बयाना राशि **27,216.00** रुपए को प्रतिभूति जमा के हिस्से के रूप में परिवर्तित किया जाएगा। कृपया इस पत्र के जारी होने की तिथि से 15 दिनों के भीतर प्रतिभूति जमा राशि **71,534.00** रुपये ठेके के दस्तावेज के अनुसार जमा कर दें, अन्यथा निविदा में पृष्ठ जी सी सी 16 पर दी गई धारा 1(A) के अनुसार कटौती की जाएगी।

The earnest money amount of **Rs. 27,216.00** received along with your tender will be treated and converted as part of Security Deposit. Please deposit **Rs. 71,534.00** towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted as per condition of clause 1(A) at GCC Page 16 of the Contract Document.

4. आपसे निवेदन है कि आप केन्द्रीय और राज्य सरकारों के 1970 अधिनियम अनुबन्ध श्रम नियम तथा 1971 के केन्द्रीय नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकारों के न्यूनतम वेतन अधिनियमों और नियमों के प्रवधानों के अनुपालन करें।

You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation and abolition) Central rules 1971 and minimum wages Act & rules thereof Central and State Governments.

5. आपको निर्देश दिया जाता है कि आप तुरंत सहा. प्रबंधक (अभियांत्रिकी - विद्युत), से मिलें वह आपको साईट सौंपने कि व्यवस्था करेंगे।

You are also directed to contact **Asstt. Manager (Engg-Elect.)**, AAI, Aurangabad Airport immediately who will arrange to hand over the site to you.

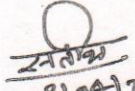
6. कृपया नोट करें कि कार्य करने का समय 04 (चार) माह रहेगा, जोकी कार्य आदेश जारी होने के दसवें दिन से माना जायेगा।

Please note that the time allowed for carrying out the work shall be **04 (Four) Months** and same shall be reckoned from the 10th day of the date of placing of work order.

7. यदि अंग्रेजी और हिंदी पाठ में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जाएगा।
If there is any discrepancy between English and Hindi then meaning derived in English will be given precedence.

8. ई निविदा प्रक्रिया के दौरान उठाए गए सभी शुद्धी पत्र, प्रश्न, स्पष्टीकरण इत्यादि और उपर उल्लिखित पत्रों सहित उत्तरों के जवाब भी करारनामे के हिस्से होंगे।

All corrigendums, queries, clarifications etc, raised during e-tendering process and replies there of including the letters referred above shall also from part of the agreement.


08/09/24
smLEE
वरि. प्रबंधक (अभि-विद्युत)
आरंगबाद हवाई अड्डा

9. इस ठेके के संबंध में आगे को कोई भी पत्राचार वरि. प्रबंधक (अभि.- विद्युत), भाविप्रा. औरंगाबाद हवाईअड्डा, औरंगाबाद - 431007 के पते पर किया जाए।

Any further correspondence in connection with the contract should normally be addressed to the Sr. Manager (Engg-Elect), AAI, Aurangabad Airport, Aurangabad - 431007.

10. कृपया इस पत्र को स्वीकार करे और हस्ताक्षर करने के बाद इसके साथ संलग्न पत्र की डुप्लिकेट प्रति स्वीकृति के प्रतीक के रूप में अधोहस्ताक्षरी को वापिस करें।

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.

संलग्न : मात्रा की अनुसूची
Encl : Schedule of Quantity

भवदीय/ Yours faithfully,


08/04/24

वरि. प्रबंधक [अभि - विद्युत]
Sr. Manager (E-E)
भाविप्रा, औरंगाबाद हवाईअड्डा, औरंगाबाद
AAI, Aurangabad Airport, Aurangabad
वरि. प्रबंधक (अभि-विद्युत)
भाविप्रा औरंगाबाद हवाईअड्डा

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Item Rate BoQ

Tender Inviting Authority: Senior Manager (Engg.-Electrical), Airports Authority of India, Aurangabad Airport, Aurangabad- 431007.

Name of Work: Providing of water fountain type water cooler at various location in NTB at Aurangabad Airport.

Contract No: 2024_AAI_188224_1

Name of the Bidder/ Bidding Firm / Company

AWASTHI ELECTRIC WORKS

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Supply installation, testing and commissioning of recessed bi level drinking water fountain with double chrome plated brass bubblers & one recess type sport bottle filling station with sensor and mechanical operation. Drinking water fountain having min. 8 GPH cooling capacity, stainless steel body , SS finish frame , suitable for operation min. range 50 to 90 PSI, chilling unit suitable for R134a refrigerant with suitable to operate on 220V +/- 5% Volt , 50 Hz. AC Single phase supply complete , adjustable thermo state, with all accessories etc as required . The system shall comply with ANSI 117.1 and ADA,UL listed , ANSI/NSF 61 complied . The recess type separete mechanical activation botter filler shall have silver ion antimicrobial protection with SS finish frame exerior including all the civil works (if required) to install the unit. The unit should have sensor based touchless bubbler and bottle filler point and mechanical option for the same should be provided. The unit shall be installed at standard height to meet the standard requirement as per direction and satisfaction of Engineer-Incharge. (Including all the minor civil works to be executed by the agency for the installtion of water fountain).	5.000	Each	155000.00	775000.00	INR Seven Lakh Seventy Five Thousand Only
NOTE: 1) Item to be executed by a specialized agency approved by Engineer-In-Charge. 2) Item to be executed as per shop drawing to be submitted by agency duly approved by Engineer-In-Charge.						

अभिषेक (अभि-विभूत)
अभिषेक (अभि-विभूत)

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
2	Supply, Installation, Testing & Commissioning of Reverse Osmosis System (RO) having min. capacity 50 LPH RO system along with five stage filtration along with media and carbon filter, Sediment filter, RO membrane, UV filtration & TDS meter and pressure gauge with 60 ltrs. HTP pressure tank to generate the 2-3 kg inlet water pressure for meeting the operation for installed drinkind water fountain (if rquired) With high pressure switch. All the system will be enclosed in the powder coated M.S body with suitable mounting/fixing arrangment as per site requirement complete etc as required upto the satisfaction of Engg. In Charge. (Including all the minor civil works to be executed by the agency for the installtion of RO). NOTE:1) Item to be executed by a specialized agency approved by Engineer-In-Charge. 2) Item to be executed as per shop drawing submitted by agency duly approved by Engineer-In-Charge.	5.000	Each	42500.00	212500.00	INR Two Lakh Twelve Thousand Five Hundred Only
Total in Figures					987500.00	INR Nine Lakh Eighty Seven Thousand Five Hundred Only
Quoted Rate in Words		INR Nine Lakh Eighty Seven Thousand Five Hundred Only				


 08/09/24
 SM(E.E)

जति. प्रमोद (अभि-विपुल)
 माहिता औरंगाबाद हवाईअड्डा

Signature Not Verified

Digitally signed by SATEESH KUMAR KANAUJIYA
 Date: 2024.07.24 15:51:10 IST
 Location: eProcurement System for Central PSUs

