



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संख्या: भा0वि0प्रा0 / वारा0 / सं.म.प्र.अभि0(विद्युत) / 556 / W-2 / 2024-25 / 10058-65
Ref :- AAI/VNS/JGM Engg.(E)/556/ W-2/ 2024-25 /

दिनांक: 06.05.2024
Date : 06.05.2024

सेवा में,

To,

मेसर्स जे.सी.सी. इंजीनियर्स प्राइवेट लिमिटेड,
प्रथम तल, रघुनाथपुर मार्केट,
नियर टेलीफोन एक्सचेंज,
पठानकोट-145001. (पी बी.) इन्डिया

M/s JCC Engineers Private Limited,
1st Floor, Raghunathpur Market,
Near Telephone Exchange,
Pathankot-145001 (PB.) India

कार्य का नाम:- एनुअल ऑपरेशन एण्ड मेन्टिनेन्स ऑफ ई एण्ड एम इनस्टालेशन्स ऑफ 33 के.बी.
न्यू सब-स्टेशन एण्ड एन.टी.बी. ऐट एल.बी.एस.आई. एयरपोर्ट वाराणसी
(2024-26)।

Name of work:- Annual Operation and Maintenance of E & M installations of 33 KV
New substation and NTB at LBSI Airport Varanasi.(2024-2026).

संदर्भ:-ई-निविदा (2024_AAI_191475_1) खोलने का दिनांक 01.05.2024

Ref:- Your Tender ID (2024_AAI_191475_1) opened on 01.05.2024

प्रिय महोदय, Dear Sir,

- उपरोक्त कार्य के लिए रुपये 1,81,52,100.00 (जीएसटी रहित) (रुपये एक करोड़ इक्कासी लाख बावन हजार एक सौ मात्र) की मद दर निविदा, जो कि कार्य की अनुमानित लागत रुपये 2,23,32,977.00 (रुपये दो करोड़ तेईस लाख बत्तीस हजार नौ सौ सतहत्तर मात्र) से 18.72% (अट्ठारह दशमलव सात दो प्रतिशत) कम है, आपके द्वारा निविदा प्रपत्र में दर्शायी गयी मद दरों पर भरी गई है, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है।
- 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. 1,81,52,100.00 (excluding GST) (Rupees One Crore Eighty One Lacs Fifty Two Thousand One Hundred Only) which is 18.72% (Eighteen Point Seven Two Percent) below the Estimated cost of Rs. 2,23,32,977.00 (Rupees Two Crore Twenty Three Lacs Thirty Two Thousand Nine Hundred Seventy Seven Only)
- संयुक्त महाप्रबन्धक (अभि0-वि0) भा.वि.प्रा., लाल बहादुर शास्त्री अन्तरराष्ट्रीय हवाई अड्डा, वाराणसी इस कार्य के कार्य प्रभारी अभियन्ता होंगे तथा सहायक महाप्रबन्धक (अभि0-वि0)/प्रबन्धक (अभि0-वि0), उनके प्राधिकृत प्रतिनिधि होंगे। आपसे अनुरोध है कि दिनांक 21.05.2024 तक संयुक्त महाप्रबन्धक (अभि0-वि0), के कार्यालय में उपस्थित होकर संविदा अनुबन्ध को हस्ताक्षरित कर पूर्ण करें। अनुबन्ध 100/-रुपए के गैर न्यायिक स्टाम्प पेपर पर सम्पादित किया जाएगा, स्टाम्प पेपर की कीमत आपके द्वारा वहन की जाएगी।
- Jt. General Manager (Engg.-E) AAI, LBSI Airport, Varanasi shall be the Engineer-in-charge of the work and Asst.General Manager (Engg.- E)/ Manager (E-E), shall be the authorized representative of Engineer-in- charge. You are requested to attend the office of Jt. General Manager Engg. (E) AAI, LBSI Airport, Varanasi by 21.05.2024 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100.00 (Rupees One Hundred Only) and the cost of the stamp paper shall be borne by you.

शेष पृष्ठ 2 पर

लाल बहादुर शास्त्री अन्तरराष्ट्रीय हवाई अड्डा वाराणसी -221006
Lal Bahadur Shastri International Airport Varanasi-221006

टेलीफोन: 2622155
Phone: 2622155

फैक्स: 0542-2622320
Fax: 0542-2622320

06/05/2024
JGM/EE



3. निविदा के साथ प्राप्त धरोहर राशि रुपये 4,46,660.00 (रुपये चार लाख छियालीस हजार छः सौ साठ मात्र) संविदा प्रपत्र के अनुच्छेद अनुसार प्रतिभूति निक्षेप राशि का हिस्सा मानकर उसमें बदल दिया जाएगा। कृपया शेष प्रतिभूति निक्षेप राशि रुपये 13,68,550.00 (रुपये तेरह लाख अड़सठ हजार पाँच सौ पचास मात्र) इस पत्र के निर्गत दिनांक से दस दिनों के भीतर जमा करें अन्यथा उक्त धनराशि की कटौती संविदा प्रपत्र की पृष्ठ संख्या 16 के शर्त संख्या 1ए के अनुसार चालू लेखा बिलो से की जाएगी।
3. The earnest money amount of Rs. 4,46,660.00 (Rupees Four Lacs Forty Six Thousand Six Hundred Sixty Only) received along with your tender will be treated and converted as a part of Security Deposit. Please deposit Rs.13,68,550.00 (Rupees Thirteen Lacs Sixty Eight Thousand Five Hundred Fifty Only) towards balance 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 conditions of clause no. 1A on page 16 of Clause of Contract of contract document.
4. आपसे अनुरोध है कि संविदा श्रमिक प्रावधान (विनिमय एवं उन्मूलन) एक्ट 1970, श्रमिक प्रावधान (विनिमय एवं उन्मूलन)-केन्द्रीय नियम 1971, न्यूनतम मजदूरी अधिनियम एवं इस सम्बन्ध में केन्द्र/राज्य सरकार के नियमों का पालन करना सुनिश्चित करें।
4. You are requested to comply with the provisions of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central rules 1971 and minimum wages act and rules thereof Central and State Governments with upto date amendments.
5. आपको निर्देशित किया जाता है कि आप तुरन्त प्रभाव से सहायक महाप्रबन्धक (अभि0-वि0), भा.वि.प्रा., लाल बहादुर शास्त्री अन्तरराष्ट्रीय हवाई अड्डा, वाराणसी से सम्पर्क करें जो आपको कार्यस्थल सौपने की व्यवस्था करेंगे।
5. You are also directed to contact Asstt. General Manager (Engg.-E), AAI, LBSI Airport, Varanasi immediately who will arrange to hand over the site to you.
6. कृपया ध्यान दें कि कार्य पूर्ण करने की अवधि चौबीस (24) माह है जो कि दिनांक 23.05.2024 से प्रभावी मानी जाएगी।
6. Please note that the time allowed for carrying out the work period is **Twenty Four (24) Months** and the same shall be reckoned from dated 23.05.2024.
7. संविदा के सन्दर्भ में किसी भी प्रकार का पत्राचार सामान्यतः संयुक्त महाप्रबन्धक (अभि0-वि0), भा.वि.प्रा., लाल बहादुर शास्त्री अन्तरराष्ट्रीय हवाई अड्डा, वाराणसी को सम्बोधित करें।
7. Any further correspondence in connection with the contract should normally be addressed to the Jt. General Manager (E-E), AAI, Lal Bahadur Shastri International Airport, Varanasi.
8. कृपया इस पत्र की पावती भेजें एवं पत्र कि अनुलिपि जो कि संलग्न है को हस्ताक्षरित कर अधोहस्ताक्षरी को स्वीकृत चिन्ह के रूप में वापस करें।
8. 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.

शेष पृष्ठ 3 पर

06/05/2024
J. K. Singh



पृष्ठ - 3/ 3

- 9 उपरोक्त के हिन्दी पाठ में कोई अन्तर या द्विधार्थकता होने की स्थिति में अंग्रेजी पाठ मान्य होगा।

In case of difference or ambiguity in Hindi and English version, the English version will prevail.

धन्यवाद।

संलग्नक- यथोपरि

Encl:- As above

भवदीय


कृते अध्यक्ष

संयुक्त महाप्रबंधक (अभि०-विद्युत)

For and on behalf of the chairman, AAI
Jt. General Manager (Engg,-E)

SCHEDULE OF QUANTITY

**Name of Work :- Annual Operation and Maintenance of E & M installations of 33 KV New substation and NTB at LBSI Airport Varanasi.
(2024-2026)**

S. N.	Description of Items	Unit	Qty	Rate	Amount
1	SUB HEAD-A: Operation & Maintenance Periodical Maintenance and operation of electrical and mechanical installations involving operation, repairs and maintenance, attending to complaints/faults/ breakdowns and taking rectification action, ensuring serviceability/ satisfactory working condition of the systems, carrying-out preventive maintenance, maintenance of records/ documents etc under this contract on all working days including Saturdays, Sundays and holidays as per tender specifications, terms & conditions by supplying to following minimum number of man power. (a) Supervisor -Highly Skilled - 06 Nos. (i.e. 01 No. round the clock on all days in every week for substation and 01 No. round the clock on all days in every week for New terminal Building , Reliever shall be provided on weekly off). (b) Electrician - Skilled - 07 Nos. (ie 01 No. in general shift for preventive maintenance on all days in every week for New Terminal building, 01 No. round the clock on all days in every week for New terminal Building & 01 No. round the clock on all working days including Sunday and holiday for Substation , Reliever shall be provided on weekly off.). (c) Wireman - Semi skilled - 03 Nos. (i.e 01 No. round the clock on all days in every week for New Terminal Building , Reliever shall be provided on weekly off. (d) Lift/escalator operator - Semi Skilled - 08 Nos. (i.e. 01 No. round the clock on all days in every week for domestic SHA & 01 No. round the clock on all days in every week for domestic arrival and 01 number in general shift for international arrival and 01 number in general shift for international departure, Reliever Shall be Provided on Weekly Off). (e) Helper - Unskilled - 07 Nos. (i.e. 01 No. in general shift for preventive maintenance on all days in every week for New Terminal building, 01 No. round the clock on all days in every week for New terminal Building & 01 No. round the clock on all days in every week for substation , Reliever shall be provided on weekly off).	Month	24	725000.00	17400000.00


 06/05/2024
 JS/01/1563

S. N.	Description of Items	Unit	Qty	Rate	Amount
2	SUB HEAD-B: Misc. R&M Works Painting of 10 mtr high, MS car parking light poles after scrapping existing paint with emery/sand paper, applying primer on rusted part of pole, painting with two coat of synthetic enamel paint of approved brand and colour to get a smooch surface and even shade, numbering etc complete as required.	Each	4	100.00	400.00
3	Painting of 6 mtr high, MS car parking light poles after scrapping existing paint with emery/sand paper, applying primer, painting with two coat of synthetic enamel paint of approved brand and colour to get a smooch surface and even shade, numbering etc complete as required.	Each	124	50.00	6200.00
4	Painting upto 3 mtr high, MS poles/Channel etc (installed for signages) after scrapping existing paint with emery/sand paper, applying primer, painting with two coat of synthetic enamel paint of approved brand and colour to get a smooch surface and even shade etc complete as required.	Each	40	50.00	2000.00
5	Spray Painting of sheet metal enclosures such as feeder pillars, distribution boards, Electrical panels, Fire Hydrant Box with two coats of approved paint & shade including cleaning of surface, etc. as required.	Sqm	150	100.00	15000.00
6	Inspection and Oil sample Testing of Transformer oil for 1600 KVA, 33/0.415 KV Transformer etc. complete as required. (Oil sample Testing).	Job	24	500.00	12000.00
7	Inspection, Testing, Oil filtration, Dehydration and topping up of Transformer oil for 1600 KVA, 33/0.415 Kv Transformer (Oil Dehydration).	Ltr.	17000	4.00	68000.00
8	Inspection, Testing, Oil filtration, Dehydration and topping up of Transformer oil for 1600 KVA, 33/0.415 Kv Transformer (Topping up of Transformer Oil).	Ltr.	300	100.00	30000.00
9	Supply of Panel lock 25mm with key grove.	Each	250	10.00	2500.00
10	Supply of panel lock 25mm with knob.	Each	100	10.00	1000.00
11	Supply of sealed maintenance free 12V battery of rating 180AH for DG set.	Each	6	12000.00	72000.00
12	Supply of sealed maintenance free 12V, 100AH battery (for DC Power Supply Panel).	Each	12	6500.00	78000.00
13	Supply of Indian National Flags of size 20 feet x 30 feet as per IS: 1-1968 latest, hand spun from clean carded cotton, handloom manufactured.	Each	12	6500.00	78000.00

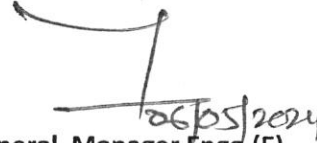
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06/05/2024
JG/01/15/24

S. N.	Description of Items	Unit	Qty	Rate	Amount
14	SUB HEAD-C(HT panel/LT panel) Annual Servicing/Maintenance Contract of Kirloskar make SF6 breaker model : FP 73D S36, 33 KV, Current 1250Amp, Complete testing and calibration of 33 KV HT Panel relay and CT (secondary injection), dismantling, cleaning of breaker & contacts, oiling of all joint rollers, repairing, replacement of damaged parts, if any, re-assembling the same after preventive maintenance, testing and commissioning complete Six monthly visit including attending break down call as and when required.(a) Incommer-01 number(b)Out going-04 number. The work to be carried out through authorised service dealer of OEM,s.	Job/Visit	4	2000.00	8000.00
15	SF 6 Gas Top- up and recheck of Gas Pressure of Kirloskar make 33KV SF6 each breaker through authorised delaer of OEM.	Job	4	12000.00	48000.00
16	Supply of 33 kv insulator as and when required during the service/ maintenance contract.	Each	15	1000.00	15000.00
17	Supplying and making indoor cable end termination with heat shrinkable jointing kit complete with all accessories includinglugs suitable for following size of 3 core, XLPE aluminiumconductor cable of 33 kV grade as required.(300 Sqmm).	Job	4	10000.00	40000.00
18	Supply and installation of Panel Space Heater with thermostat controller, 200W.	Each	10	200.00	2000.00
19	Annual servicing/ maintenance contract of Air circuit breakers Make- GE & ABB of different capacities by complete racking out/ dismantling, cleaning of breaker & contacts, oiling of all joint rollers, repairing, replacement of damaged parts, if any, re-assembling the same after preventive maintenance , testing and commissioning complete 06 monthly visit as per OEM,s recommendation including attending break down calls as and when required. The work to be carried out through authorised service dealer of OEM,s. (supply of spare not included in AMC, will be paid separately.	Job	54	1000.00	54000.00
20	Supply of spares required during the services/ maintenance of ACB make GE/ABB of different capacities for amount Rs.300000.00 (exclusive of GST) as per prevailing list price in support. The agency has to quote discounted price on price list for supply of spares (for example if the quoted rate for this item is Rs0.90 then the value of Rs. 300000 .00 will be Rs.2,70,000.00. The quoted price should not be above the price list.).	Each	300000	0.40	120000.00


 05/05/2024
 JGm/LEB

S. N.	Description of Items	Unit	Qty	Rate	Amount
21	SH:D DSR Works Rate for Each one rupee Value of work executed from the CPWD DSR (E&M) 2022 Electrical rates.{For example if the quoted rate for this item is Rs.0.90 then the executed DSR-2022 (Electrical) schedule works of value Rs.200000.00 at DSR-2022 (Electrical) rates, the quoted amount will be Rs.180000.00.And if quoted rate for this item is Rs.1.25 then quoted amount for the same will be Rs.250000.00} .	Each	200000	0.50	100000.00
	Total Rs.				18152100.00

Amount in words : One Crore Eighty One Lacs Fifty Two Thousand One Hundred Only.


 Jt. General Manager Engg.(E)
 AAI, LBSI Airport Varanasi.

Signature Not Verified

Digitally signed by AMBRISH SINGH
 Date: 2024.05.06 16:47:10 IST
 Location: eProcurement System for Central PSUs

