



Work-order

संख्या: भा.वि.प्रा./एनएसी/डोरविंडो-23/24-25/WO-05

दिनांक: 11.12.2024

No. AAI/NAC/Doorwindow-23/24-25/WO-05

Date : 11.12.2024

सेवा मे,

M/s. Converge Construction

Plot No.1, New Gautam Nagar,
Mumbai - 400 043.

Email: convergeconstruction.kk@gmail.com

GSTIN: 27CVPPK7045H2Z3

कार्य का नाम: 2024-25 के दौरान न्यू एयरपोर्ट कॉलोनी, मुंबई में छज्जो की मरम्मत के तहत दरवाजे, खिड़कियाँ, बड़ईगीरी निर्माण कार्य,

Name of Work: Misc. repair work to doors, windows, carpentry / fabrication works i/c repairs to chhajja of New Airport Colony, Mumbai during 2024-25

Tender Id : 2024_AAI_195461_1

बीड क्र./ Bid No: 755651

संदर्भ:- आपका दिनांक 12.11.2024 को खोला गया वित्तीय ई-निविदा ।

Ref.:- Your e-tender Finance bid Opened on dated 12.11.2024

महोदय/ Dear Sir (S),

- ऊपर उल्लेखित कार्य हेतु आपकी ई-निविदा, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है। आपके द्वारा बताए गए मद मूल्यों पर आपकी टेंडर राशि कुल रु. 57,45,150.00 (रुपये सत्तावन लाख पैंतालीस हजार एक सौ पचास मात्र) (जीएसटी रहित) हैं, जो की टेंडर की अनुमानित लागत राशि रु. Rs. 96,30,299.00 (रुपये छियानबे लाख तीस हजार दो सौ निन्यानबे मात्र) (जीएसटी रहित) से 40.34 प्रतिशत नीचे हैं। आपकी उद्धृत गणना से लाई रकम पर 18% फीसदी जी.एस.टी. (यानि 9 फीसदी CGST और 9 फीसदी SGST) राशि का वैध टैक्स चालान का जमा करने पर भुगतान किया जाएगा।
- Your e-tender for the work mentioned above is hereby accepted on the behalf of the Chairman, Airports Authority of India at your quoted rate amounting to Rs. 57,45,150.00 (Rupees fifty Seven lakh Forty Five thousand one Hundred and Fifty only) (excluding GST). Your bid quote is 40.34% below the estimate cost put to tender of Rs. 96,30,299.00 (Rupees Ninety six lakh Thirty thousand Two hundred ninety nine only) (excluding GST) The GST at 18 per cent (i.e. 9 per cent CGST plus

1 of 5

11.12.2024
Amir



Work-order

9 per cent SGST) will be paid over and above the amount calculated on your quoted rate on submission to valid tax invoice.

2. सहायक महा प्रबन्धक (अभि-सिविल), मुंबई कार्य के अभियंता-प्रभारी होंगे। आपसे निवेदन है कि आप आपकी और से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **21.12.2024** तक सहायक महा प्रबन्धक (अभि-सिविल), ए.ए.आई., सिविल मेंटेनेंस ऑफिस, एनएसी, मुंबई के कार्यालय में उपस्थित हो और करारनामे को पूरा करें। ठेके का करारनामा 100/- रुपये के गैर-न्यायिक स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा स्टैम्प पेपर की लागत आपके द्वारा ली जाएगी।

Asstt. Gen. Manager (Engg-Civil), Mumbai shall be Engineer-In-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the O/o. Asstt. Gen. Manager (Engg-Civil), AAI, Civil Maintenance office, NAC, Mumbai by **21.12.2024** to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- and the cost of the stamp paper shall be borne by you.

2. कृपया इस पत्र जारी होने की तारीख से 15 दिनों के भीतर सुरक्षा जमा रु 3,81,909.00 (कुल तीन लाख इक्यासी हजार नौ सौ नौ रुपये मात्र) जमा करें, असफल होने पर ठेके के दस्तावेज के पृष्ठ सं. 16 पर दी गयी शर्त 1 (ए) के अनुसार आपके चालू बिल से कटौती की जाएगी।
3. Please deposit Rs. 3,81,909.00 (Rupees three lakh Eighty One thousand Nine hundred and nine Only) towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your running bill as per condition 1 (A) on page 16 of the contract document.
4. आपसे निवेदन है कि आप केन्द्रीय एवं राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम (नियमन तथा उन्मूलन) एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और अन्य नियमों का अनुपालन किया जाए।
4. 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.

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11.12.2024
Amir



Work-order

5. आपको निर्देश दिया जाता है कि आप तुरंत प्रबन्धक (अभि-सिविल), सिविल रखरखाव कार्यालय, न्यू एयरपोर्ट कॉलोनी से तुरंत संपर्क करें, वह आपको साइट सौंपने की व्यवस्था करेंगे और कार्य के निष्पादन और निगरानी के लिए अपेक्षित दिशा-निर्देश जारी करने के लिए अधिकृत है। कृपया ध्यान दें कि काम करने के लिए अनुमति देने का समय बारह (12) महीने है जिसे इस पत्र जारी करने के बाद दसवे दिन या वास्तविक कार्य चालू करने पर, इनमे से जो भी पहले हो वह गिना जाएगा।
5. You are also directed to contact Manager (Engg-Civil), Civil Maintenance office, New Airport Colony immediately who will arrange to hand over the site to you and is authorised for issuing requisite directions for executing and monitoring the work. Please note that the time allowed for carrying out the work is 12 (Twelve) Months which shall be reckoned from the 10th day after the date of issue of this letter or the day of actual start of work whichever is earlier.
6. अनुबंध दस्तावेज के पृष्ठ संख्या 47 और 48 पर खंड संख्या 17 में उल्लिखित दोष देयता अवधि बारह महीने है।
6. The defects liability period mentioned in clause No. 17 on page no.47 & 48 of the contract document is Twelve Months.
7. इस ठेके के सम्बंध में आगे कोई भी पत्राचार सहायक महा प्रबन्धक (अभि-सिविल), भारतीय विमानपत्तन प्राधिकरण, सिविल मैनटेनेंस कार्यालय, न्यू एयरपोर्ट कॉलोनी, विले पार्ले (पूर्व), मुम्बई-400 099 के पत्ते पर संदर्भ भा.वि.प्रा./एनएसी/डोर विंडो-23/24-25/WO-05 से किया जाए।
7. Any further correspondence in connection with the contract should be addressed to the Asstt. Gen. Manager (Engg-Civil), WR, Airports Authority of India, Civil maintenance office, New Airport Colony, Vile-Parle (East), Mumbai-400 099 and the reference number for this work is AAI/NAC/Doorwindow-23/24-25/WO-05

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11.12.2024
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Work-order

8. कृपया इस पत्र की प्रतिलिपि स्वीकृति के एक टोकन के रूप में हस्ताक्षर कर अधोहस्ताक्षरी को वापिस करें।

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

धन्यवाद/ Thanking you,

संलग्न : शेड्यूल -अ / Schedule A -06 पृष्ठ
फॉर्म - V / Form - V

भवदीय / Yours faithfully,

11/12-2024

सहायक महा प्रबन्धक (अभि-सिविल)
Asstt. Gen. Manager (Engg-Civil)
कृते तथा ओर से, अध्यक्ष
For and on behalf of chairman,
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India



Work-order

फॉर्म - V / Form V

नियम 21(2) देखें / See Rule 21(2)

मुख्य नियोक्ता द्वारा प्रमाण पत्र / Form of Certificate by Principal Employer

प्रमाणित किया जाता है कि एएआई ने आवेदक मेसर्स कनवर्ज कन्स्ट्रक्शन मुंबई को 2024-25 के दौरान न्यू एयरपोर्ट कॉलोनी, मुंबई के छज्जे की मरम्मत के तहत दरवाजों, खिड़कियों, बढ़ईगीरी/निर्माण कार्यों की मरम्मत कार्य के लिए ठेकेदार के रूप में लगाया है। एएआई आवेदक को अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम विनियमन और उन्मूलन (केंद्रीय नियम 1971, बाल श्रम निषेध और विनियमन) (अधिनियम 1986, निर्माण कार्यकर्ताओं) रोजगार और सेवा- की शर्तों का विनियमन (अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996), जहां तक इस प्रतिष्ठान में अनुबंध श्रम के रोजगार के संबंध में प्रावधान लागू होते हैं। आवेदक द्वारा के एएआई के सभी प्रावधानों से बंधेगा।

Certified that AAI have engaged the applicant M/s. Converge Constructions, Mumbai, as a contractor for the work of "Misc. repair work to doors, windows, carpentry / fabrication works i/c repairs to chhajja of New Airport Colony, Mumbai during 2024-25" AAI undertakes to be bound by all 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 (Regulation of Employment and Condition of Service) Act 1996, Building and other construction Workers Welfare Cess Act 1996, in so far as the provisions are applicable to them in respect of the employment of contract labour by the applicant in this establishment.

11.12.2024

सहायक महा प्रबन्धक (अभि-सिविल)
Asstt. Gen. Manager (Engg-Civil)
भाविप्रा, एन ए सी मुंबई
AAI, NAC, Mumbai.

सेवामें / To,
M/S. CONVERGE CONSTRUCTION
PLOT NO.-01, NEW GAUTAM NAGAR,
GOVANDI, MUMBAI, Mumbai Suburban,
Maharashtra, 400043.
Email: convergeconstruction.kk@gmail.com

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: Asstt. Gen. Manager (Engg-Civil), NAC, Mumbai-99

Name of Work: Misc. repair work to doors, windows, carpentry / fabrication works /c repairs to chhajja of New Airport Colony, Mumbai during 2024-25

Contract No: AAI/NAC/Doorwindow-23/24-25/

Name of the Bidder/ Bidding Firm / Company :

converge construction

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 #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	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 without Taxes INR
1	2	3	4	5	13	53	55
1	Providing and fixing pre-coated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer- in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.		200.00	sqm	320.00	64000.00	INR Sixty Four Thousand Only
2	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately). Kiln seasoned and chemically treated hollock wood		2.00	cum	22000.00	44000.00	INR Forty Four Thousand Only

11.12.2024
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3	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: a) 30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	100.00	sqm	1100.00	110000.00	INR One Lakh Ten Thousand Only
4	Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	8000.00	kg	82.00	656000.00	INR Six Lakh Fifty Six Thousand Only
5	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	2.00	cum	5000.00	10000.00	INR Ten Thousand Only
6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. A) Thermo-Mechanically Treated bars of grade Fe-500D or more.	150.00	kg	70.00	10500.00	INR Ten Thousand Five Hundred Only
7	Centering and shuttering including strutting, propping etc. and removal of form for : a) Edges of slabs and breaks in floors and walls Under 20 cm wide	10.00	Mtr	420.00	4200.00	INR Four Thousand Two Hundred Only
8	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle. Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) : For fixed portion Powder coated aluminium (minimum thickness of powder coating 50 micron)	2000.00	kg	440.00	880000.00	INR Eight Lakh Eighty Thousand Only

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9	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including clent angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately) Powder coated aluminium (minimum thickness of powder coating 50 micron)	5500.00	kg	440.00	2420000.00	INR Twenty Four Lakh Twenty Thousand Only
10	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm)	750.00	sqm	500.00	375000.00	INR Three Lakh Seventy Five Thousand Only
11	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	2.50	cum	5000.00	12500.00	INR Twelve Thousand Five Hundred Only
12	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :1:4:8 (1 Cement : 4 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources)	2.50	cum	4800.00	12000.00	INR Twelve Thousand Only
13	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. a) Electric resistance or induction butt welded tubes	1000.00	kg	105.00	105000.00	INR One Lakh Five Thousand Only
14	Providing & fixing fly proof wire gauze to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete. Stainless steel (grade 304) wire gauze of 0.5 mm dia wire and 1.4 mm aperture on both sides	1000.00	sqm	470.00	470000.00	INR Four Lakh Seventy Thousand Only

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11/12-2024
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15	Filling the gap in between aluminium frame & adjacent RCC/ Brick/ Stone work by providing weather silicon sealant over backer rod of approved quality as per architectural drawings and direction of Engineer-in-charge complete. Upto 5mm depth and 5 mm width	50.00	metre	80.00	4000.00	INR Four Thousand Only
16	Providing and fixing aluminium round shape handle of outer dia 100 mm with SS screws etc. complete as per direction of Engineer-in-charge Powder coated minimum thickness 50 micron aluminium	100.00	each	70.00	7000.00	INR Seven Thousand Only
17	Extra for providing lipping with 2nd class teak wood battens 25 mm minimum depth on all edges of flush door shutters (over all area of door shutter to be measured).	15.00	sqm	800.00	12000.00	INR Twelve Thousand Only
18	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c mix)	10.00	cum	1200.00	12000.00	INR Twelve Thousand Only
19	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing of edges to give high gloss finish etc. complete at all levels. Granite stone slab of colour black, Cherry/Ruby red. Area of slab upto 0.50 sqm	12.50	sqm	1400.00	17500.00	INR Seventeen Thousand Five Hundred Only
20	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing of edges to give high gloss finish etc. complete at all levels. Granite stone slab of colour black, Cherry/Ruby red. Area of slab over 0.50 sqm	10.00	sqm	1200.00	12000.00	INR Twelve Thousand Only
21	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 50x50 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-in-charge. Made of G.I. wire of dia 4 mm	250.00	sqm	400.00	100000.00	INR One Lakh Only


 11/12/2024
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22	Providing and fixing Pre-laminated flat pressed 3 layer (medium density) particle board or graded wood particle board IS : 3087 marked, with one side decorative and other side balancing lamination Grade I, Type II exterior grade IS : 12823 marked, in shelves with screws and fittings wherever required, edges to be painted with polyurethane primer (fittings to be paid separately). 18 mm thick	15.00	sqm	600.00	9000.00	INR Nine Thousand Only
23	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 100 mm	50.00	each	75.00	3750.00	INR Three Thousand Seven Hundred & Fifty Only
24	Providing and fixing bright finished brass butt hinges with necessary screws etc. complete : 125x85x5.5 mm (heavy type)	25.00	each	60.00	1500.00	INR One Thousand Five Hundred Only
25	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 100x10 mm	50.00	each	80.00	4000.00	INR Four Thousand Only
26	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead: Of area 3 sq. metres and below	50.00	each	220.00	11000.00	INR Eleven Thousand Only
27	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	5.00	cum	1400.00	7000.00	INR Seven Thousand Only
28	Extra for cutting reinforcement bars manually/ by mechanical means in R.C.C. or R.B. work (Payment shall be made on the cross sectional area of R.C.C. or R.B. work) as per direction of Engineer-in- charge.	1.00	sqm	1200.00	1200.00	INR One Thousand Two Hundred Only
29	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	500.00	cum	170.00	85000.00	INR Eighty Five Thousand Only
30	Providing and fixing Aluminium Composite Panel Sheet of thickness 4 mm for door, wall panel and partition works with various aluminium works etc. with rubber gasket weather seal to be provided through out the frame. All complete as per the direction and satisfaction of EIC. (cost of aluminium and door fittings will be paid separately.)	300.00	sqm	700.00	210000.00	INR Two Lakh Ten Thousand Only

31/10/2029
11.12.2029
Amule

31	Providing and fixing fibre mosquito proof mesh of Netlon or equivalent make in existing frames of doors & windows fixed with velcro tape complete including cutting fibre mosquito proof mesh in appropriate size, stitching wellcro strip, stapling the velcro on member,etc as per instruction and directions of Engineering In Charge.		500.00	sqm	150.00	75000.00	INR Seventy Five Thousand Only
Total in Figures						5745150.00	INR Fifty Seven Lakh Forty Five Thousand One Hundred & Fifty Only
Quoted Rate in Words							INR Fifty Seven Lakh Forty Five Thousand One Hundred & Fifty Only


 11.12.2029
 Am/15

Note # 1

MEMO FORWARDING TENDERS TO HIGHER AUTHORITIES

- 1 Name of work : MISC. RERAIR WORKS TO DOORS, WINDOWS,
: CARPENTARY/FABRICATION WORKS I/C REPAIRS TO
CHHAJJA OF NEW AIRPORT COLONY MUMBAI DURING
2024-25
- 2 Tender ID : 2024_AAI_195461_1
- 3 Reference to
Administrative Approval &
Expenditure Sanction
(i) No. & Date : Approved action plan 2024-25 for R &M
Scheme Sr.no. 23 (Rs. 100.00 Lacs) approved
by RED WR dated 03.05.2025
- (ii) Amount : Rs.100 Lacs
- 4 Proportionate amount : + 10%
available for the work
included in the present
tender.
- 5 Reference to Technical
Sanction
(i) No. & Date : AAI/NAC/DOORWINDOWS/24-25/05 Date
19.09.2024
- (ii) Amount : 1,17,05,000.0
0
- 6 Scope of work for which : As per Schedule
tenders have been called
for .Clearly indicating
the items omitted from
the sanctioned estimate.
- 7 Reference to Approval of
NIT.
(i) Authority : Asstt. General Manager (E-C)
(ii) No. & Date : AAI/NAC/DOORWINDOWS/24-25- DATED 19.09.2024
(iii) Estimated Amount : Rs.96,30,299.00/- (ex. GST)
put to tender.
- 8 Reference to Publicity.
(i) Date on which : 20.09.2024
notice inviting
tender was placed
on notice board.
- (ii) Date on which it : 20.09.2024
was circulated to
other offices.
- (iii) Name of : N/A
Newspapers(With
dates) in which the
Notice Inviting
tender was actually
advertised.
- 9 (i) The date and time : 15.10.2024 upto 1800 hrs.

at which tenders
were due to be
received.

(ii) Postponed Date and : N/A
time, if any.

(iii) Reasons for : N/A
postponement.

(iv) Reference to : N/A
publicity in regard
to postponement of
tenders.

10 The date from which 21.09.2024 from 9:30 hrs
tenders were available
for sale to contractors.

11 Particulars of
contractors to whom
tenders were sold quoting
authority for issue of
tenders to contractors
eligible to tender

S.No.	Name of the Contractor (M/s)	Date of issue of tenders	Remarks
1			
1	K.C INFRATECH	Submitted on line.	Eligible
2	CLASSICON PROJECT INDIA PVT. LTD.	Submitted on line.	Eligible
3	CONVERGE CONSTRUCTIONS	Submitted on line.	Eligible
4	OM SAI ASSOCIATES	Submitted on line.	Eligible
5	MAJISA CORPORATION	Submitted on line.	Eligible
6	M.I. CONSTRUCTIONS	Submitted on line.	Eligible
7	RAVIRAJ ENTERPRISES	Submitted on line.	Eligible

12 Opening of tenders

(i) Date and time at :
which tenders were
due to opened.

a) PQQ/Technical Bid 17.10.2024 at 11:00 Hrs.
(Envelope-I)
Financial Bid 24.10.2024 at 11:00 Hrs.
(Envelope-II) :

(ii) (a) Date and time :
at which tenders
were actually
opened.

a) PQQ/Technical Bid 28.10.2024 at 1:23 pm
(Envelope-I)
c) Financial Bid 05.11.2024 at 5:55 pm .

iii) Name & Designation
of officers who
actually opened the
tenders

- a) PQQ/ Technical BID : Sh. Amit Avachar, AGM(E-C) , Mumbai
Sh. Ujjawal Kathle, AGM (E-C), Mumbai
- c) Financial Bid Sh. Amit Avachar, AGM(E-C) , Mumbai
Sh. Mangesh Rane, Manager (Fin.)

(iii) Name of contractors : Nil
present at the time
of opening of
tenders.

(iv) Name and : Nil
designation of any
other person
present.

v) Have all the : Yes, Rs. 1.92,606.00
contractors
submitted in e-
tendering portal
original EMD
Declaration in lieu
of EMD.

13 Positions of tenders
received.

Positi on	Name of contractor	Quoted amount /Percentage above or below	Net tendered amount or % age after taking into consideration the financial effect of conditions.
1	2	3	4
L1	CONVERGE CONSTRUCTIONS	Rs .5745150.00 40.34 % below the estimated cost	42.34% below the Justified cost
L2	OM SAI ASSOCIATES	Rs.5898950.00 38.75 % below the estimated cost	40.79% below the Justified cost
L3	RAVIRAJ ENTERPRISES	Rs. 6058760.00 37.09% below the estimated cost	39.19% below the Justified cost
L4	K.C INFRATECH	Rs. 6513040.37 32.37% below the estimated cost	34.63% below the Justified cost
L5	MAJISA CORPORATION	Rs. 6898352.00 28.37 % below the estimated	30.76% below the Justified cost

L6	M.I. CONSTRUCTIONS	Rs. 7060875.00	29.13 % below the Justified cost
		26.68 % below the estimated cost	
L7	CLASSICON PROJECT INDIA PVT. LTD.	Rs.7294000.00	26.79 % below the Justified cost
		24.26 % below the estimated cost	

14 JUSTIFIED COST FINALIZED : Asstt. General Manager (E-C)
BY : Rs.9963341.00

15 Date of which validity of : 90 days from the date of opening of tender.
tenders expires (i.e. date 03.02.2025)

16 Remarks and
recommendations of the
Manager (E-C)

- (i) Availability of : will be made available.
site.
- (ii) Availability of : to be arranged by contractor.
stipulated
materials.
- (iii) Approval of layout : N/A
plans.
- (iv) Approval to : N/A
buildings, plans,
clearance from
local body.
- (v) Comments on the : Capable as per application scrutiny.
capabilities of
three lowest
tenders including
their financial and
technical
resources.
Comparative statement is prepared and documented in ToC and also
in sl. no. 13 in this memo.
- (vi) List of works in : N/A
hand with three
lowest tenders
indicating the name
of work, tendered
amount, date of
start, stipulated
period, progress
made and remarks..
- (vii) Is this the first Yes, 1st Call
call of tenders ?
If not details of
previous call &
results

- (viii) Justification : 3.46 % Above the estimated cost
percent Above/Below
- (xi) Recommendation of : Out of 07 bidders, bids of all 07 eligible
the Manager (E-C) bidders was opened. After comparison, it is
found that M/s. CONVERGE CONSTRUCTIONS, is
the lowest bidder with its quote of Rs.
5745150.00 which arrives to 42.34% below
the justified cost Rs.9963341.00 Hence, it is
recommended for acceptance and award the work
to the L-1 agency M/s. CONVERGE
CONSTRUCTIONS

Recommended & Forwarded for acceptance of bid of L1 bidder M/s.
CONVERGE CONSTRUCTIONS after financial concurrence for the amount
of Rs.5745150.00 in favour of M/s. CONVERGE CONSTRUCTIONS

Submitted, please.

26/11/2024 04:58 PM

PIYUSH BHARDWAJ
MGR(E-C)-WR

Note # 2

Please refer above note.

- 1) Out of 7 (Seven) respondents, all 7 bids were eligible and opened.
- 2) After the Financial bid opening, M/s. CONVERGE CONSTRUCTIONS, Mumbai is the lowest bidder with its quote of Rs.57,45,150/- excluding GST OR Rs. 67,79,277/- i/c GST which is 42.34% below the justification. Tender BOQ summery sheet is placed on ToC page 360 .
- 3) An explanation has been sought from the agency for the ALQB, which is placed in ToC page 292 .
- 4) M/s. CONVERGE CONSTRUCTIONS, Mumbai has adequate credentials as per the tender condition to carry out the work.
- 5) As per DoP para 9.5(a), concerned AGM is competent to accept the L1 bid in instant case.
- 6) The scheme is approved in the Approved Action plan vide Sr. No. 23 for FY 2024-25 with the available budget of Rs. 6.00 lacs for FY 2024-25. Copy of approved action plan with said scheme is placed in ToC page 24 .

The instant case is submitted and recommended for financial concurrence of L1 bid of M/s. CONVERGE CONSTRUCTIONS, Mumbai amounting to Rs.57,45,150/- excluding GST OR Rs. 67,79,277/- i/c GST for the work of " MISC. RERAIR WORKS TO DOORS, WINDOWS, CARPENTRY/FABRICATION WORKS I/C REPAIRS TO CHHAJJA OF NEW AIRPORT COLONY MUMBAI DURING 2024-25".

Submitted, please.

26/11/2024 05:10 PM

अमित अवचार|AMIT AVACHAR
वरिष्ठ प्रबंधक(अभि.-सिविल)-प.क्षे.|SM(E-C)-WR

Note # 3

Please refer above notings.

File is sent for FC before award.

28/11/2024 12:43 PM

शैलेन्द्र एन पाटिल|SHAILENDRA N PATIL
संयुक्त महप्रबंधक(अभि.-सिविल)-प.क्षे.|JGM(E-C)-
WR

Note # 4

28/11/2024 12:48 PM

SATYAJIT LAI
JGM(FIN)-WR

Note # 5

28/11/2024 03:08 PM

VANITA MAYEKAR
SM(FIN)-WR

Note # 6

Reference to previous notings.

Engg. Dept. may confirm the amount of budget provision in point 6 of Note-2.

05/12/2024 12:16 PM

YOGESH BHIMRAO SOLANKE
SR.ASST(FIN)-WR

Note # 7

05/12/2024 02:38 PM

VANITA MAYEKAR
SM(FIN)-WR

Note # 8

Please refer Note 6.

The budget available during FY 2024-25 is Rs. 60.00 lacs as per ToC page 28 .

The amount shown in Note 6 as 06.00 lacs is a typographical error.

Submitted, please.

05/12/2024 03:13 PM

अमित अवचार | AMIT AVACHAR
वरिष्ठ प्रबंधक (अभि. - सिविल) - प.क्षे. | SM(E-C) - WR

Note # 9

05/12/2024 04:19 PM

VANITA MAYEKAR
SM(FIN) - WR

Note # 10

कृपया पिछले पृष्ठ पर स्थित टिप्पणीयोंका अवलोकन करें
Reference Notes ante.

1. The proposal is seeking Financial Concurrence in favour of L1 bidder M/s. CONVERGE CONSTRUCTIONS, Mumbai who has quoted Rs.57,45,150/- (Excl. GST) which is 42.34% below Justified Cost of Rs.99,63,341/- (Excl. GST) for the work "Misc. Repair Works to Doors, Windows, Carpentry/Fabrication Works I/c Repairs to Chhajja of New Airport Colony Mumbai during 2024-25".
2. As stated by Engg. Dte. vide Note-2, 7 bidders are participated in bid & all 7 bidders are eligible for opening of financial bid.
3. Justification regarding ALQB submitted by L-1 bidder is placed in the file. (ToC page 292-293)
4. Technical sanction is issued for Rs.1,17,05,000/- (i/c GST) vide memo No. AAI/NAC/DOORWINDOWS/24-25/05 Date-19.09.2024 by AGM (E-C).
5. Tender scrutiny note is duly approved by the AGM (E-C), WR.
6. As per Engg. Dept, the Expenditure will be met from provision made in ARMO Action plan 2024-25 wherein Rs.60 Lakhs is available for this work. However, Engg. Dept. may ensure sufficient budget provision before award of work.
7. As per D.O.P. Para 9.5(a), where AGM (E-C) is the Competent Authority to accept the proposal.

In view of above & as recommended by Jt. GM (E-C) the proposal may be financially concurred in favour of L-1 bidder M/s. CONVERGE CONSTRUCTIONS, Mumbai for quoted amount of Rs. 57,45,150/-

(Rupees Fifty Seven Lakhs Forty Five Thousand One Hundred Fifty only)
Plus GST for the work "Misc. Repair Works to Doors, Windows,
Carpentry/Fabrication Works I/c Repairs to Chhajja of New Airport
Colony Mumbai during 2024-25", under DOP para 9.5(a) where AGM (E-
C) is the Competent Authority to accept the L-1 tender.

अनुमोदन हेतु प्रस्तुत
Submitted please.

09/12/2024 02:58 PM

YOGESH BHIMRAO SOLANKE
SR.ASST(FIN) -WR

Note # 11

Reference Notes ante.

In view of above & as recommended byt. GM (E-C),WRthe proposal is
financially concurred for Rs. 57,45,150/- (Rupees Fifty Seven Lakhs Forty Five
Thousand One Hundred Fifty only) Plus GST in favour of L1 bidder M/s
CONVERGE CONSTRUCTIONS, Mumbai for the work "Misc. Repair Works to
Doors, Windows, Carpentry/Fabrication Works I/c Repairs to Chhajja of New
Airport Colony Mumbai during 2024-25", under DOP para9.5(a) where
AGM (E-C) is the Competent Authority to accept the L-1 tender for award of
work.

10/12/2024 05:48 PM

VANITA MAYEKAR
SM(FIN) -WR

Note # 12

For necessary action, please.

11/12/2024 12:48 PM

अमित अवचार | AMIT AVACHAR
वरिष्ठ प्रबंधक (अभि. -सिविल) -प.क्षे. | SM(E-C) -WR