



सं.सं. भा.बि.प्रा./पू.क्षे./कोल/ईई/उप-प्रभाग-I/W-M-07/2024-25/158
Ref. AAI/ER/Kol/EE/Sub.Div.-I/W-M-07/2024-25/158

दिनांक: 06/08/2024
Date: 06/08/2024

सेवा में / To,
M/s Saurabh Enterprises
Pura-Raghunathpur, Babatpur
Varanasi U.P. 221006

विषय / Sub :- एस.वी. एयरपोर्ट, रायपुर में जीएलएफ, एटीएस कॉम्प्लेक्स और एनएटीएस पावर हाउस सहित परिचालन क्षेत्र के विद्युत प्रतिष्ठानों के संचालन और रखरखाव के लिए नौकरी अनुबंध (2024-26)।

Job contract for operation & maintenance of Electrical installations of operational area including GLF, ATS Complex and NATS power house at S.V. Airport, Raipur (2024-26).

संदर्भ / Ref:- आपकी ई-निविदा जो 27.06.2024 को खोली गई / Your e-tender opened on 27.06.2024.

Dear Sir(s),

- उपर्युक्त कार्य हेतु आपका प्रस्ताव अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए गए मद मूल्यों पर आपकी ऑफर राशि कुल **₹1,59,29,840** (रुपये एक करोड़ उनसठ लाख उनतीस हजार आठ सौ चालीस पैसा मात्र) जीएसटी के सिवा, जो कि न्यायोचित निविदा राशी **₹1,93,10,329.00** से **17.51%** (सत्रह दशमलव पांच एक प्रतिशत) नीचे है।

Your offer for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, for the sum of **₹ 1,59,29,840.00** (Rupees One Crore Fifty Nine Lakh Twenty Nine Thousand Eight Hundred Forty only) excluding GST, which is **17.51% (Seventeen Point Five One Percent)** below the Justified Cost of **₹1,93,10,329.00** (without GST).

- उप. महाप्रबन्धक (अभि. -वि.), पू.क्षे. / संयुक्त महाप्रबन्धक (अभि. -वि.) इस कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आपकी ओर से आप अथवा आपके द्वारा अधिकृत प्रतिनिधि नियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **21-08-2024** तक सहायक महाप्रबन्धक (अभि-वि.), रायपुर हवाई अड्डा के कार्यालय में करारनामा पर हस्ताक्षर करने एवं उसको पूरा करने हेतु उपस्थित हों। ठेके का करारनामा रु.100/- (रु. एक सौ) मात्र के नॉनज्यूडीशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा वहन किया जाएगा।

The DGM (Engg. -Elect.), ER / Jt. GM (Engg.-Elect.) shall be the Engineer-in-charge of the work. You are requested to attend the office of AGM (Engg.-Elect.), Raipur Airport by **21-08-2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees Hundred only) and the cost of the stamp paper shall be borne by you.

- कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि की बकाया **₹15,92,984.00** (रुपये पंद्रह लाख बरानवे हजार नौ सौ चौरासी मात्र) अदा की जाए अन्यथा निविदा दस्तावेज के धारा 1ए, पृष्ठ संख्या 62 के अनुसार उक्त राशि रनिंग बिल से कटौती की जाएगी।

Contd.

प्रति-र राय
06/08/24

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Please deposit **₹15,92,984.00** (Rupees Fifteen Lakh Ninety Two Thousand Nine Hundred Eighty Four only) towards Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted as per Clause 1A, Page no. – 62 of the tender documents.

3. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और ठेका श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार का विनियमन और सेवा की शर्त) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 और न्यूनतम मजदूरी अधिनियम एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन अवश्य करें।

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 (Regulation of Employment and condition of Service) Act 1996, Building and Other construction Workers Welfare Cess Act 1996 and minimum wages act and rules there of Central and State Governments.

4. आपको एतद्वारा इस कार्य के लिए नियोजित की जाने वाली सामग्री और श्रमिकों के लिए निविदा दस्तावेज के धारा नंबर 46, पृष्ठ संख्या 124-126 के अनुसार CAR नीति और कर्मचारी मुआवजा नीति प्रस्तुत करने का निवेदन किया जाता है।

You are hereby directed to submit the CAR Policy and Workmen compensation policy as per GCC Clause No. 46, Page No. 124-126 of tender document for materials and workers to be employed for this work separately.

5. आपसे निवेदन है कि आप सहायक महाप्रबन्धक (अभि-वि.), एएआई, एसवी एयरपोर्ट, रायपुर से संपर्क करें, जो आपको साइट सौंपने की व्यवस्था करेंगे।

You are requested to contact with the Asstt. Gen. Manager (E-E), AAI, S.V. Airport, Raipur who will arrange to hand over the site to you.

6. कृपया ध्यान दें कि कार्य समाप्त करने का समय **24 (चौबीस) महीने** और इसे **01 सितम्बर 2024** से माना जाएगा।

Please note that the time allowed for carrying out the work shall be **24 (Twenty-Four) months** and same shall be reckoned from **1st September 2024**.

7. एएआई ने स्वयं को टीआरईपीएस के अंतर्गत एक क्रेता के रूप में पंजीकृत किया है, इसलिए एमएसएमई विक्रेताओं को भारत सरकार की पहल टीआरईपीएस का लाभ उठाने के लिए आरबीआई द्वारा अनुमोदित टीआरईपीएस सेवा प्रदाताओं में से किसी एक के साथ पंजीकृत होना चाहिए।

AAI has registered itself as a buyer under TReDS hence MSME vendors should have registered with any one of the RBI approved TReDS service providers to avail the benefits of TReDS, a Govt. of India initiative.

8. इस ठेके के संबंध में आगे का कोई भी पत्राचार इंजीनियर-इन-चार्ज को संबोधित किया जाए।

Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.

Contd.

Shreshth
Datta (S) 6/08/24

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9. कृपया पावती भेजें और स्वीकृति प्रतिलिपि के तौर पर संलग्नित पत्र की हस्ताक्षरित प्रति इस कार्यालय को अवश्य भेजें ।

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.

10. यदि अंग्रेज़ी और हिन्दी पाठ में कोई असंगति पाया जाता है तो अंग्रेज़ी पाठ को सही माना जाएगा ।

If there is any discrepancy between English and Hindi then meaning derived in English will be given precedence.

संलग्न / Encl: BoQ (Page 01-02)

निष्ठापूर्वक/Yours faithfully,

एल.ए.चौधरी
06/08/24

उप. महाप्रबन्धक (अभि.-वि) / DGM(E-E)

भा. बि. प्रा., पू.क्षे / AAI, E.R

ने. सु. च. बो. अ. हवाई अड्डा / NSCBI Airport

कोलकाता 700052/Kolkata 700052

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Item Rate BoQ

Tender Inviting Authority: Asstt. Gen. Manager (E-E), Airports Authority of India, S.V. Airport, Raipur

Name of Work: Job contract for operation & maintenance of Electrical installations of operational area including GLF, ATS Complex and NATS power house at S.V. Airport, Raipur (2024-26).

Contract No: 2024_AAI_196396_1

Name of the Bidder/ Bidding Firm / Company :	Saurabh Enterprises Pura Raghunathpur Babatpur Varanasi 221006
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PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	Sl. No.	TEXT #	Item Description	TEXT #	Item Code / Make	NUMBER #	Quantity	TEXT #	Units	NUMBER #	BASIC RATE In Figures exclusive of GST To be entered by the Bidder Rs. P	NUMBER #	TOTAL AMOUNT in Rs. P	TEXT #	TOTAL AMOUNT In Words
1		2	Job contract for operation & maintenance of GLF Power House & associated Panels & all GLF system comprising Cat-I & Cat-II lighting System, runway edge, taxiways, isolation bay edge lighting, apron edge lighting, approach lighting, PAPI system, CCR panels and aeron high mast lighting, electrical installation of ILS, DVOR, other buildings like Fire Station, MT section of operational area, perimeter lighting and other area lighting of operational area which involves repair, maintenance and attending to complaint/fault/breakdowns and taking rectification action ensuring serviceability/satisfactory working condition of the system, carrying out preventive maintenance, maintenance of records and documentation etc. round the clock on all days i/c sundays, holidays etc. as required.	3	Item 1	4	24	5	Month	7	645735.00	8	15497640.00		INR One Core Fifty Four Lakh Ninety Seven Thousand Six Hundred & Forty Only
2			Servicing of following 33kV/0.433 kV Circuit Breakers alongwith carrying out the maintenance/ service as per the manufacturers recommendation and submission of service report etc twice during the contract period complete as required		Item 2										
3			(a) 33kV, 1250A VCB Circuit Breakers (L&T Make)		Item 2 (a)	4	4		Job		5000.00	20000.00		INR Twenty Thousand Only	
4			Testing & calibration of following protective relays fitted in the 33 kV cubicle panels by using secondary and primary injection kit including submission of test report etc Twice during the contract period as required		Item 3										
5			(a) IDMT Feeder Protection Relay (Siemens % SR1003-KA20-2CA0IDD)		Item 3 (a)	4	4		Each		5000.00	20000.00		INR Twenty Thousand Only	
6			(b) Transformer Auxiliary Relay (Ashida AVA33-AM-021)		Item 3 (b)	4	4		Each		500.00	2000.00		INR Two Thousand Only	
7			Testing & calibration of following protective relays fitted in the 415V cubicle panels by using secondary and primary injection kit including submission of test report etc Twice during the contract period as required		Item 4										

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06/08/24

8	(a) O/C - E/F Relay (L&T Model No MC12A & MC31A);	Item 4 (a)	4	Each	5000.00	20000.00	INR Twenty Thousand Only
9	(b) Reverse Power Relay (L&T Model : MRP11);	Item 4 (b)	4	Each	5000.00	20000.00	INR Twenty Thousand Only
10	Inspection, Testing, adjusting, preventive maintenance of 33/0.433 KV 800 kVA VOLTAMP make dry type transformer to assess the overall healthiness of the transformer by OEM /C Overhauling of tap changer, checking, adjusting of RTCC and submission of reports etc complete as required. Trial of Tap changer electrical and mechanical operation, submission of test reports etc as required.	Item 5	2	Each	10000.00	20000.00	INR Twenty Thousand Only
11	Re-winding and overhauling of submersible pump of power upto 5HP with copper winding, replacement of bearing, lead cable etc. as required including assembling testing, to and fro transportation from the site to workshop etc. (old/burnt copper need not to be returned);	Item 6	5	Each	2000.00	10000.00	INR Ten Thousand Only
12	Spray painting of fire hydrant boxes, electrical panels, feeder pillar box, DBs, metal structures, members, equipment's etc. with two coats of synthetic enamel paint of approved colour (all shades except black or chocolate shade); by using spray gun to give an even shade including cleaning the rusted area, scrapping of surface, applying metal primer on rusted surface, covering of meters, switches, glass etc. with masking stickers etc. as required.	Item 7	25	Sqm	500.00	12500.00	INR Twelve Thousand Five Hundred Only
13	Complete items of CPWD schedule of rates electrical - 2022 Executions of DSR items 2022 (Electrical); of amount Rs. 4,00,000/- (Rate shall be quoted in % age above/below which shall be including GST). (Payment will be made by Additional Specifications of Contract (ASC) Clause No. 4, Page No. 206).	Item 8	400000	Rs.	0.60	240000.00	INR Two Lakh Forty Thousand Only
14	Painting of following MS street light pole, using one coat of metal primer on rusted surface and two coats of approved aluminium paint including scrapping and thoroughly cleaning the surface, as required as per the directions of Engineer-in-Charge	Item 9					
15	(a) 9 Mtr Street light poles (including upto 1.5 meter arm bracket)	Item 9 (a)	15	Each	200.00	3000.00	INR Three Thousand Only
16	(b) 4 Mtr Street light poles (including upto 1.5 meter arm bracket)	Item 9 (b)	447	Each	100.00	44700.00	INR Forty Four Thousand Seven Hundred Only
17	Repair and maintenance programmable Logic Controllers of make Emerson Network Power, Model No ASCO Series 230 A2ADTL Version V2, 0 CAT No. A2ADTLB30080KB00, ATS Main I&V Panel electrical operation, submission of test reports etc. as required.	Item 10	2	Job	5000.00	10000.00	INR Ten Thousand Only
18	Supply of Current Transformer Ratio (A) Primary 10-20/5 Sec 10-20/5 Sec VA 15-15 Type (DES)-3 Class 5P-1.0 Type Wound Insulation Class E, HSV .36kV frequency 50Hz T Ratio/ALF/ISF < 10-5 etc as required.	Item 11	2	Each	5000.00	10000.00	INR Ten Thousand Only
Total in Figures						15929840.00	INR One Crore Fifty Nine Lakh Twenty Nine Thousand Eight Hundred & Forty Only
Quoted Rate in Words							

Signature Not Verified

Digitally signed by DEVENDRA PURI GOSWAMI
Date: 2024.08.17 12:43:38 IST
Location: eProcurement System for Central PSUs

Sahash
06/08/24
Dam(₹)