



भाविप्रा /औ'बाद/अभि.-वि/आर अँड एम/24-25/डब्लू -02/ 180
AAI/AU/Engg-E/R & M/24-25/W-02/

दिनांक: 22.07.2024

Date: 22.07.2024

सेवा में,

मेसर्स लिशा इलेक्ट्रीकलस,

फ्लैट नं. सी - 57,

शंकरराव पाध्ये अपार्टमेंट,

वर्धा रोड, सावित्री विहार.

सोमलवाडा, नागपुर - 440025

To,

M/s Leesha Electricals,

Flat No. C-57,

Shankarrao Padhye Apartment,

Wardha Road, Savitri Vihar

Somalwada, Nagpur - 440025

(PAN No. ABAPW8550C)
GST No. 27ABAPW8550C1ZK

कार्य का नाम : वर्ष 2024-26 के लिए जलगांव हवाईअड्डे पर ई एंड एम स्थापना का ए आर एम ओ । उपशीर्ष : ई एंड एम प्रतिष्ठानों का संचालन और रखरखाव ।

**ARMO of E & M installation at Jalgaon Airport for the year 2024-26. SH:
Operation & maintenance of E & M installations.**

संदर्भ : 1) निविदा आई. डी संख्या : 2024_AAI_197731_1

2) आपकी ई -निविदा जो दिनांक 11.07.2024 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. **51,64,360.00** (रु. एकलख लाख चौसठ हजार तीन सौ साठ मात्र) (जी एस टी अतिरिक्त) के लिये स्वीकृत की जाती है जो कि अनुमानित लागत राशि रु. **63,09,150.00** से **18.41 %** 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. 51,64,360.00** (Rupees Fifty One Lakh Sixty Four Thousand Three Hundred & Sixty Only) (Excluding GST) which is **18.41%** below the justification cost put to tender of **Rs.63,09,150.00**.

2. वरि. प्रबंधक (अभियांत्रिकी- विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, महाराष्ट्र कार्य के प्रभारी अभियंता होंगे, आपसे निवेदन है कि, आप दिनांक **15.08.2024** तक वरि. प्रबंधक (अभियांत्रिकी- विद्युत), भाविप्रा, औरंगाबाद हवाईअड्डा, औरंगाबाद, के कार्यालय में 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 **15.08.2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees one Hundred Only) and the cost of the stamp paper shall be borne by you.

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

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

22/7/24
S M (EE)

वरि. प्रबंधक (अभि-विद्युत)
जलगांव औरंगाबाद हवाईअड्डा

3. आपके निविदा के साथ प्राप्त बयाना राशि **1,26,183.00** 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 **3,90,253.00** 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. 1, 26,183.00** received along with your tender will be treated and converted as part of Security Deposit. Please deposit **Rs. 3,90,253.00** 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 24 (चौबीस) माह रहेगा, जोकी दिनांक **01.08.2024** से माना जायेगा।

Please note that the time allowed for carrying out the work shall be **24 (Twenty Four) Months** and same shall be reckoned from 01.08.2024.

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 करारनाम के हिस्से होंगे।

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

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।

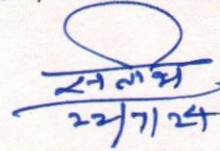
Any further correspondence in connection with the contract should normally be addressed to the Sr. Manager (Engg-Elect), AAI, Aurangabad Airport, Aurangabad - 431007.

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,



वरि. प्रबंधक [अभि - विद्युत]

Sr. Manager (E-E)

भाविप्रा, औरंगाबाद हवाईअड्डा, औरंगाबाद
AAI, Aurangabad Airport, Aurangabad

वरि. प्रबंधक (अभि-विद्युत)

भाविप्रा औरंगाबाद हवाईअड्डा

Item Rate BoQ

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

Name of Work: ARMO of E & M installation at Jalgaon Airport for the year 2024-26. SH: Operation & Maintenance of E & M installations.

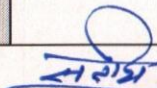
Tender ID : 2024_AAI_197731_1

Name of the Bidder/ Bidding Firm / Company :	M/s LEESHA ELECTRICALS
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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 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 (Excluding GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	7	8
1.00	Annual Operation & Periodical Maintenance of electrical & mechanical installations of terminal building, Administratative building, Fire Station , ATC Tower DVOR, Switch Room at Terminal building, Street lights, Parking light at Airport, Apron lights and 160 KVA DG set-02 no and 25 kva DG set-1 no. , t along with battery chargers, LT panels, AMF panels etc. i/c attending the day to day complaints on all days i/c Sunday and Holiday by providing the skilled , semi-skilled & unskilled man power, tools & tackles and attending the break-down and preventive maintenance as per detail specifications enclosed. Total manpower to be provided: (a) 04 Nos. Wireman - Skilled (b) 04 Nos. DG Operator - Semi-Skilled (c) 04 Nos. Helper- Unskilled	24	Month	199990.00	4799760.00	INR Forty Seven Lakh Ninety Nine Thousand Seven Hundred & Sixty Only
2.00	Annual maintenance contract for addressable fire alarm system (make- Honeywell) with auto dialer system, smoke detector (66 no's), manual call point (08 no's) response indicator (08 no's) hooter (08 nos), Heat Detector (01 no.) including monthly servicing & breakdown maintenance as and when required as per the special terms and condition specification & manufacturer recommendation at Jalgaon Airport.	24	Month	2450.00	58800.00	INR Fifty Eight Thousand Eight Hundred Only

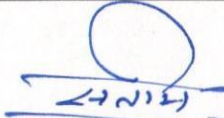

 21/2/24
 22/7/2024 (अभि-विद्युत)
 5/12/2024 (अभि-विद्युत)

NUMBER	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Excluding GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	7	8
3.00	Lighting Decoration of Terminal Building & offices at Jalgaon Airport, on occasions of Independence Day, Republic day, Diwali, etc. as per detail specifications enclosed.	6	Job	4950.00	29700.00	INR Twenty Nine Thousand Seven Hundred Only
4.00	Filtration of transformer insulating oil of 630 KVA Transformer (Oil tank capacity - 417 Litres) & 400 KVA Transformer (Oil tank capacity - 518 Litres) including de-hydration, testing of transformer oil (as per IS 1866-2017), testing & commissioning of transformers i/c testing of buchholz relay, WTI & OTI as per relevant IS code & submission of test reports etc. complete as required. (Total Oil Quantity - 935 litres).	2	Job	12450.00	24900.00	INR Twenty Four Thousand Nine Hundred Only
5.00	Supply of Insulating oil conforming to relevant IS Code (IS 335) and topping up in the existing transformers as required.	100	Litres	122.00	12200.00	INR Twelve Thousand Two Hundred Only
6.01	Complete rewinding of the motor of following capacity monoblock submersible pump including lowering & lifting from open well, transportation, loading, unloading charges etc. complete as required. 7.5 HP	2	Job	2750.00	5500.00	INR Five Thousand Five Hundred Only
6.02	3.0 HP	2	Job	1750.00	3500.00	INR Three Thousand Five Hundred Only
7.01	Complete rewinding of the motor of following capacity monoblock pump including transportation, loading, unloading charges etc. complete as required. 5.0 HP	2	Job	2350.00	4700.00	INR Four Thousand Seven Hundred Only
7.02	2.0 HP	2	Job	1150.00	2300.00	INR Two Thousand Three Hundred Only
8.00	Supplying, installation, testing & commissioning of smoke detector with builtin LED and mounting base complete with all connections etc. as required.	35	Nos	1500.00	52500.00	INR Fifty Two Thousand Five Hundred Only

NUMBER	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Excluding GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	7	8
9.00	Supply of 12 V, 7 AH, Sealed maintenance Free Battery for intelligent analogue adressable fire alarm annunciation system.(as per AAI list of preferred make)	10	Each	950.00	9500.00	INR Nine Thousand Five Hundred Only
10.00	Calibration and testing of all numerical relays and all auxiliary relays provided in 4 VCB, 11 kV HT panel by secondary injection test as required through the firm having valid calibration certificates and submission of test reports as required.	2	Job	9500.00	19000.00	INR Nineteen Thousand Only
11.00	Servicing, testing & commissioning of 630 Amps, 11 kV VCB (Make: Megawin & Kirloskar) installed at power house and submission of service reports etc. complete as required.	8	Job	7500.00	60000.00	INR Sixty Thousand Only
12.00	Servicing, testing & commissioning of 1000 Amps, L&T make OMEGA U- Power ACB from OEM authorized service dealer including testing of microprocessor based relay unit and submission of service report etc. complete as required.	6	Job	3000.00	18000.00	INR Eighteen Thousand Only
13.00	Calibration and minor repairing/servicing of Clinometer (PAPI angle checking instrument) with replacement of bubbles if required including transportation charges from Jalgaon Airport site to OEM site along with submission of test report of calibration from OEM complete as required.	2	Job	9500.00	19000.00	INR Nineteen Thousand Only
14.00	Calibration and minor repairing/servicing of 150 Kg capacity electronic weighing machine along with submission of test report of calibration from legal metrology department complete as required.	4	Job	3000.00	12000.00	INR Twelve Thousand Only
15.00	Calibration and minor repairing/servicing of 5 Kg CI weight along with submission of test report of calibration from legal metrology department complete as required.	2	Job	1500.00	3000.00	INR Three Thousand Only

22/7/24
अभि विपुल
महेश्वर भारद्वाज
5755

NUMBER	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Excluding GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	7	8
16.00	Percentage above or below on the rates of Electrical DSR-2022 (CPWD) items worth totaling to Rs. 1,00,000.00 for Execution of misc. items on requirement basis. The Rates quoted shall be without GST. (Note: the firm has to quote/upload the percentage above / below percentage on the quantity mentioned against this item directly in the form of multiplying factor in the rate column as clarified below. For Example: if desired to quote 5% above on DSR-2022 rates, the rate column shall be filled as 1.05. If desired to quote 3% below on DSR-2022 rates, the rate column shall be filled as 0.97)	100000	Job	0.30	30000.00	INR Thirty Thousand Only
Total in Figures					5164360.00	INR Fifty One Lakh Sixty Four Thousand Three Hundred & Sixty Only
Quoted Rate in Words		INR Fifty One Lakh Sixty Four Thousand Three Hundred & Sixty Only				


 22/7/24
 SW (EE)

श्री. प्रमोद (अभि-विद्युत)
 अधिकारी औरंगाबाद हवाई अड्डा