



संदर्भ सं.: भाविप्रा/प.क्ष./ सहा म.प्र (अभि-विद्युत)/भुज/एमडब्लू-03/2024-25/ 1019
Ref. No: AAI/WR/Asstt.GM (E-E)/Bhuj/MW-03/2024-25/ 1019

दिनांक: 04.10.2024
Date: 04.10.2024

मेसर्स सेंटर-टैप इंजीनियरींग/ M/s Centre-Tap Engineering
30, कामेश्वर ट्विन्स, / 30, Karneshwar Twins,
100 फूट रोड, श्रेयस टेकरा/ 100 Foot Road, Shreyas Tekra
अहमदाबाद - 380015 / Ahmedabad -- 380015

विषय/ Sub: एन्युअल ऑपरेशन अँड मेंटेनेन्स कॉन्ट्रैक्ट फॉर द ई अँड एम इन्स्टॉलेशन्स अट सी.ई. भुज फॉर द इयर 2024-25 ।
Annual Operation & Maintenance Contract for the E & M Installations at C.E. Bhuj for the year 2024-26.

संदर्भ: 1) आपकी ई-निविदा नं. 2024_AAI_198100_1 दिनांक 23.09.2024 को खोला गया ।
Your e-tender id. 2024_AAI_198100_1 opened on Dated 23.09.2024.

महोदय,/ Dear Sir(s),

- उल्लेखित कार्य हेतु आपके द्वारा बताए गये मद मूल्यों पर आपकी ई निविदा की कुल राशि रु. 84,50,550.00 (रुपये चौरासी लाख पचास हजार पाँच सौ पचास मात्र) जीएसटी के अलावा है, अध्याक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है, जो कि ई-निविदा की उचित लागत राशि रु. 1, 02,03,309/- से 17.17% नीचे है। एजन्सी द्वारा वैध टैक्स इन्वाइस प्रस्तुत करने पर जीएसटी अदा किया जाएगा। गुजरात राज्य के लिए जीएसटी क्र. GSTIN-24AAACA6412D1ZE 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. 84,50,550.00 (Rupees Eighty Four Lakh Fifty Thousand Five Hundred Fifty only) + GST** which is **17.17% Below** the Justified cost of 1, 02,03,309/- GST will be paid against valid Tax invoice from the agency. For Gujarat state AAI GST no. is GSTIN:24AAACA6412D1ZE

- संयुक्त महाप्रबंधक (अभि-विद्युत), भाविप्रा, प.क्ष., क्षेत्रीय मुख्यालय, विलेपार्ले (पूर्व), मुंबई-400099, कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आपकी ओर से एक विश्वसनीय प्रतिनिधी प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 16.10.2024 तक सहा महाप्रबंधक (इंजी-विद्युत), भाविप्रा, परिचालन कार्यालय भवन, न्यू एअरपोर्ट कालोनी, विलेपार्ले (पूर्व), मुंबई-400099 के कार्यालय में उपस्थित हो तथा करारनामे को पुरा करें। ठेके का करारनामा रु. 300/- के नॉनजुडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा स्टैम्प पेपर का खर्च आपके द्वारा उठाया जाएगा।

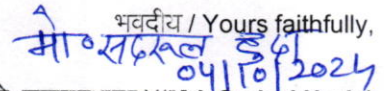
Jt.GM (ENGG. - ELECT.), RHQ (WR), Vile Parle (E), Mumbai - 400 099 shall be the Engineer-In-Charge of this work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office to the Jt.GM (ENGG. - ELECT.), RHQ (WR), Operational office building, New Airport Colony, Vile Parle (E), Mumbai-400 099 by 16.10.2024 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs.300/-** and the cost of the stamp paper shall be borne by you.

- कृपया रु. 8,45,055.00 (रुपये आठ लाख पैंतालीस हजार पचपन) प्रतिभूति जमा के रूप में यह पत्र जारी करने के तारीख के 10 दिन के अंदर जमा कीजिये। जमा करने की असफलता में वह राशि बिल से ठेके की शर्तों के अनुसार काट दी जायेगी।
Please deposit **Rs. 8,45,055.00/- (Rupees Eight Lakh Forty Five Thousand Fifty Five only)** towards security deposit within 10 days from the date of issue of this letter, failing which the same will be deducted from your bill as per contract conditions.

4. निविदा के संविदा की सामान्य शर्त के पृष्ठ 52 पर दी गई क्लोज 19 के अनुसार आपसे निवेदन है कि आप केंद्रीय और राज्य सरकारों 1970 के अधिनियम अनुबंध श्रम नियम (नियम तथा उन्मुलन) 1971 के केन्द्रीय नियम श्रम नियम (नियम तथा उन्मुलन) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।
You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation & Abolition) Central Rule 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 as specified in Clause 19 on page no. 52 of GCC of tender and rules of Central and State Government.
5. आपको यह निर्देश दिया जाता है कि आप प्रबंधक (इंजी-विद्युत), भुज हवाईअड्डा से संपर्क करें जो आपको साइट सौंपने की व्यवस्था करेंगे।
You are directed to contact Mgr (E-E), Bhuj Airport immediately who will arrange to handover the site.
6. कृपया आप से अनुरोध है की कार्य दिनांक 16.10.2024 से शुरू करें। कृपया ध्यान दें की इस आपूर्ति को पूरा करने के लिए दिनांक 15.10.2026 तक का समय दिया गया है।
You are requested to start the work from 16.10.2024. Please note that time allowed for completion of this supply is up to 15.10.2026.
7. एआई ने टीआईडीएस के तहत एक खरीददार के रूप में पंजीकरण है और विक्रेता भारत सरकार की पहल टीआईडीएस का लाभ उठा सकते हैं और एमएसएमडी विक्रेताओं को चालान/दावा जमा करने/ प्रक्रिया शुरू करने के 45 दिनों के अंदर में बाद भुगतान किया जाएगा।
AAI has registered as a buyer under TREDIS and vendors may avail the benefits of TREDIS, a Govt. of India initiative and the payment would be released within 45 days to MSME vendors after submission/processing of invoices/claims.
8. इस ठेके के संबंध में आगे का कोई भी पत्राचार सहा.महाप्रबंधक (इंजी-विद्युत), भाविप्रा, प.क्षे., क्षेत्रीय मुख्यालय, एकीकृत प्रचालन कार्यालय भवन, विलेपार्ले (पुर्व), मुंबई-400099 के पते पर किया जाए।
Any further correspondence in connection with the contract should normally be addressed to Asstt.GM(E-E), RHQ (WR), Integrated Operational office building, Vile Parle (E), Mumbai - 400099.
9. कृपया पावती भेजें तथा इस आदेश की दोहरी प्रति आपके हस्ताक्षर के पश्चात इस कार्यालय में भेजें जो कि स्वीकृती टोकन समझा जाएगा।
Please acknowledge the receipt and return the duplicate copy of this order enclosed herewith after signing to the undersigned as a token of acceptance.
10. यदि अंग्रेजी और हिंदी पाठ में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जायेगा।
If there is any discrepancy between English and Hindi then meaning derived in English will be given precedence.

धन्यवाद/ Thanking You,

Encl: 1. SOQ

भवदीय / Yours faithfully,

(मो. सदरुल हुदा)/(Md. Sadrul Huda)
सहा.महाप्रबंधक (इंजी-विद्युत),
Asstt. GM(Engg.-Elect.)

कृते तथा ओर से, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण,
For and on behalf of Chairman, Airports Authority of India

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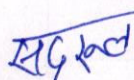
Item Rate BoQ

Tender Inviting Authority: Asst.General Manager (E-E)

Name of Work: "Annual Operation & Maintenance Contract for the E & M Installations at C.E. Bhuj for the year 2024-26"

Contract No: 2024_AAI_198100_1

Name of the Bidder/ Bidding Firm / Company :	M/s. Centre Tap Engineering					
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	Annual Periodical Maintenance of Electrical & Mechanical Installations including Operation & Maintenance of Pumps, DG Sets, Conveyors in three shifts on all working days, RO plant, VRF AC system etc. as per specification & condition attached, attending to complaints/ faults/ breakdowns, ensuring serviceability and satisfactory working condition of the system, performing preventive maintenance, maintenance of records/ documentation/ attendance records using biometric authentication etc. as per the detailed specifications, terms & conditions covered under this contract, on all days including Sundays and holidays and also as & when required basis. (Highly Skilled-2 ; Skilled-5; Semi-skilled-5; Un-Skilled-4).	24.00	month	330000.00	7920000.00	INR Seventy Nine Lakh Twenty Thousand Only
2	Inspection, servicing and Testing of following Electrical Installations and performing preventive maintenance checks and submission of reports to AAI. For VCB and ACB, the activities shall be carried out through the authorized service dealer of the OEM. For power transformer, the activities shall be carried out through OEM/authorized service dealer of OEM or any specialized/licensed agencies with suitable experience for the work.					
2.01	11 KV VCB (Make: Crompton Greaves, Model: 12V X 12 XL, Rating: 400 A)	6.00	Job	5000.00	30000.00	INR Thirty Thousand 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
2.02	Current Transformer of VCB (a set of three) (Rating: 60-30/5+5A, 15 VA/CL.1.0/5P10)	12.00	Set	1500.00	18000.00	INR Eighteen Thousand Only
2.03	11 KV Potential Transformer (Rating 11000 /110 V, 100 VA/CL 1.0) (1 Nos. x 2 years = 2 JOB)	2.00	Job	4000.00	8000.00	INR Eight Thousand Only
2.04	Distribution Transformer 11KV/433V, 500KVA (Make: Crompton Greaves)	4.00	Job	4000.00	16000.00	INR Sixteen Thousand Only
2.05	Air Circuit Breaker 800 Amp, 400 V (Make: L & T, Model: CN-CS 800 S) (8 nos. x 2 years = 16 JOB)	16.00	Job	2000.00	32000.00	INR Thirty Two Thousand Only
3	Inspection, servicing, calibration and testing of Electrical metering and safety device, performing relay co-ordination of the relays, including submission of reports on the related calculations for relay setting etc. as required. The activity shall be carried out through specialized agencies/licensed agencies with appropriate licenses and experiences. (A) IDMT relays (2OC & EF) - 7 nos and (B) Auxiliary and tripping relays (Type-VAA21Z98501FCH)-4 Nos. (Details as per tender Document)	2.00	Job	12000.00	24000.00	INR Twenty Four Thousand Only
4	Dehydration and filtration of transformer oil including testing the BDV and acidity before and after testing and submission of test reports , replacement of Silica Gel etc. as required for following Transformers - 500 KVA Transformer (App. 420Ltr.)	4.00	Job	6000.00	24000.00	INR Twenty Four Thousand Only
5	Supply of tested transformer oil for toping up the transformer as required.	100.00	Ltr	90.00	9000.00	INR Nine Thousand Only
6	Rewinding of the 3 phase/ Single phase 50 Hz AC Electric motor pumps i/c dismantling, transportation to workshop & back to site , of following Capacity :-					
6.01	Monobloc pumps of 1 HP capacity	1.00	Job	2000.00	2000.00	INR Two Thousand Only
6.02	Submersible pump of 0.5 HP capacity	1.00	Job	2000.00	2000.00	INR Two Thousand Only
6.03	Submersible pump of 5 HP (i/c Lowering & Lifting)	3.00	Job	5000.00	15000.00	INR Fifteen Thousand Only
7	Rewinding of the following type fans i/c dismantling, transportation to workshop & back to site.					
7.01	Ceiling fan of all makes and models.	20.00	Job	500.00	10000.00	INR Ten Thousand 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
7.02	Exhaust Fan of sweep upto 300mm of all makes & model	5.00	Job	500.00	2500.00	INR Two Thousand Five Hundred Only
7.03	Wall Fan of size up to 450mm. of all makes & model	10.00	Job	500.00	5000.00	INR Five Thousand Only
8	Spray painting of sheet metal enclosures/LT panels/Feeder Pillars/DG exhaust pipes/ Control panel with two coats of synthetic/enamel paint of grey or any other colour as approved by AAI, including cleaning the surface, rewriting the identification of the circuit. The electrical accessories shall be covered and protected from dust during painting as required.	50.00	sq.mtr	100.00	5000.00	INR Five Thousand Only
9	Decoration of Terminal building, main gate facia with LED serial lighting and RGB pattern lighting on special occasions/ nationally important days/ festivals as per the requirements shown below. (a) Minimum no. of LED serial lighting - not less than 10000 LED lights. (b) RGB pattern lighting for pillars of terminal building 25 Nos. (RGB PAR lights shall be used) (c) Pixel Chaser light batten (with minimum 12 colour combinations) running linearly on the top of the building for a length of not more than 400 m.					
9.01	Independence day (Starting from 18.00 hrs on day before independence day to 06.00 hrs on the day after independence day) Each occasion in an year shall be treated as one JOB.	2.00	Job	15000.00	30000.00	INR Thirty Thousand Only
9.02	Diwali (Four days - Starting from 18.00 hrs. on day before Diwali, Diwali day, Gujarati New year day and Bhai dhooj day , till 06.00 hrs on day after Bhai dhooj day) Each occasion in an year shall be treated as one JOB.	2.00	Job	20000.00	40000.00	INR Forty Thousand Only
9.03	Republic day (Starting from 18.00 hrs on day before republic day to 06.00 hrs on the day after republic day) Each occasion in an year shall be treated as one JOB.	2.00	Job	15000.00	30000.00	INR Thirty Thousand Only
9.04	AAI foundation day (Starting from 18.00 hrs on day before foundation day to 06.00 hrs on the day after foundation day)	2.00	Job	15000.00	30000.00	INR Thirty Thousand Only
10	Painting of HT structure including fencing (Approximate 6 Sq.mtr.), with two coats of aluminium /enamel paint including cleaning, scraping and applying approved steel primer where ever required similar to the existing colours and shade complete as required.	2.00	Job	2000.00	4000.00	INR Four Thousand Only

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
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1	2	4	5	13	53	55
11	Comprehensive maintenance contract for Automatic sliding door double leaf type for overall opening up to 3650 mm and clear passage height up to 2600 with DC motor , microcontroller , infrared sensor & safety light barriers including Air curtain integrated with the Automatic sliding door as per SCC..(Make Security technocrats) Location 1 : Arrival Area Entry Location 2 : Arrival Area Exit Location 3 : Boarding Gate - 1 Location 4 : Boarding Gate - 2 Location 5 : Checkin Area Entry - 1 Location 6 : Checkin Area Entry - 2	144.00	per set per month	1000.00	144000.00	INR One Lakh Forty Four Thousand Only
12	Execution of Complete items from CPWD Delhi schedule of rates (Electrical) 2022. [Up to a Ceiling limit of Rs.50000 ex GST]. The materials used for executing the DSR items shall be as per the preferred make list of AAI, as enclosed with the tender document.	50000.000	Excess (+)	0.10%	50050.00	INR Fifty Thousand & Fifty Only
Total in Figures					8450550.00	INR Eighty Four Lakh Fifty Thousand Five Hundred & Fifty Only
Quoted Rate in Words		INR Eighty Four Lakh Fifty Thousand Five Hundred & Fifty Only				

मो. सदरुल हुदा

04/10/2024

मो. सदरुल हुदा / Md. Sadrul Huda

सहायक महाप्रबंधक (अभि.-विद्युत) / Asst. General Manager (Engg-Elect.)

भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India

प. क्षेत्र. मुख्यालय, मुंबई / WR, Mumbai - 400 099.