



स्पीड पोस्ट / SPEED POST

सं: भाविप्रा/उमप्र (बागवानी)/प.क्षे./2024-25/ 226
Ref. No.: AAI/DGM(Hort.)/WR/2024-25/

दिनांक: 23.09.2024
Date: 23.09.2024

सेवा में,

मेसर्स मावजी शामजी डोडिया
शॉप नं.बी-11, शिव समर्पण को.ऑप.
हौसिंग लि. सृष्टि कॉम्प्लेक्स, आरएनपी पार्क,
जेयसल पार्क के पास, भाइंदर (पूर्व)
जिल्हा - ठाणे-401105.

M/s. Mavji Shyamji Dodiya
Shop No. B-11, Shiv Samarpan Co,op.
Hsg. Ltd., Shrushti Complex, RNP Park,
Near Jeasl Park, Bhayander (East),
Dist - Thane-401105.

बीड नंबर: **Tender ID: 2024_AAI_200908_1**

विषय: परिचालन कार्यालय और पोर्टा केबिन, मुंबई वर्ष 2024-25 के लिए बागवानी सुविधाओं का रखरखाव।

Subject: Maintenance of Horticulture features of Operational Office and Porta Cabin, Mumbai during the year 2024-25.

संदर्भ: आपका ई-निविदा दिनांक 23.08.2024 को खोला गया।

Ref.: Your E-tender opened on 23.08.2024.

महोदय / Dear Sir (S),

- ऊपर वर्णित कार्य हेतु आपका टेंडर, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए गये मद दर पर आपकी राशि कुल ₹ 13,35,580.00 (रुपए तेरह लाख, पैंतीस हजार, पांच सौ अस्सी मात्र) जीएसटी के अलावा है, जो कि टेंडर की अनुमानित लागत राशि ₹ 13,03,158.00 से 2.49 % के ऊपर है।

Your E-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.13,35,580.00 (Rupees Thirteen Lacs, Thirty-Five Thousand, Five Hundred Eighty only) excluding GST which is 2.49 % above the estimated cost put to tender of Rs.13,03,158.00

2. उप महाप्रबंधक (बागबानी), भाविप्रा, क्षेत्रीय मुख्यालय, मुंबई कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप दिनांक **02.10.2024** तक उप महाप्रबंधक (बागबानी), भाविप्रा, क्षेत्रीय मुख्यालय, मुंबई के कार्यालय में उपस्थित हो तथा अनुबंध समझौता को पूरा करें। अनुबंध समझौता ₹100/- के नोनज्यूडीशियल स्टेम्प पेपर पर निष्पादित किया जाएगा, तथा पेपर का खर्च आपके द्वारा उठाया जाएगा।

Dy. General Manager (Horticulture), AAI, RHQ, Mumbai shall be the Engineer-in-charge of the work. You are requested to attend the office of Dy. General Manager (Horticulture), AAI, RHQ, Mumbai by **02.10.2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value ₹100/- (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

3. कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के अंदर जमानत राशि **₹ 1,07,495/-** (रुपये एक लाख सात हजार चार सौ पंचानवे मात्र) जमा करें, वरना ठेके के दस्तावेज से पृष्ठ 21 पर दी गई शर्त 1 (ए) के अनुसार आपके रनिंग बिल से काट लिया जाएगा। निविदा के साथ प्राप्त किए गए अर्नेस्ट मनी डिक्लेरेशन के उपक्रम को अनुबंध दस्तावेज के हिस्से के रूप में माना जाएगा।

Please deposit **₹1,07,495/-** (Rupees One Lac Seven Thousand Four Hundred Ninety-Five Only) towards security deposit within 10 days from the date of issue of this letter failing which, the same will be deducted as per condition of Clause no.1A at page no. 21 of contract document. The undertaking for Earnest Money Declaration received along-with tender will be treated as part of contract document.

4. आपसे अनुरोध है कि केन्द्रीय और राज्य सरकारों के नियमों एवं जीसीसी के शर्त 19 पेज न. 49 के अनुसार अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केन्द्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार और सेवा की शर्त का विनियमन) अधिनियम 1996, बिल्डिंग और अन्य निर्माण श्रमिक कल्याण सेस अधिनियम 1996 के प्रावधान का पालन 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 as specified in Clause 19 on page no. 49 of GCC of tender and rules of Central and State Government.

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5. आपको निर्देश दिया जाता है आप तुरंत उप महाप्रबंधक (बागबानी), भाविप्रा, क्षेत्रीय मुख्यालय, मुंबई से मिलें वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे ।

You are also directed to contact Dy. General Manager (Horticulture), AAI, RHQ-WR, Mumbai immediately who will arrange to hand over the site to you.

6. कृपया नोट कर लें कि काम करने का अनुमानित समय बारह (12) माह हैं जो कि इस पत्र के जारी करने के बाद दसवे दिन से गिना जाएगा।

Please note that the time allowed for carrying out the work shall be Twelve (12) Months and same shall be reckoned from the 10th day after issue of this letter.

7. इस ठेके के संबंध में आगे का कोई भी पत्राचार प्रभारी अभियंता को संबोधित किया जाए।

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

8. कृपया प्राप्ति सूचना और इस पत्र को साथ संलग्न की दूसरी प्रति अधोहस्ताक्षरी को स्वीकृति की निशानी के रूप हस्ताक्षर करने के बाद लौटाए।

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.

9. यदि कोई विसंगति पाई जाती है तो अंग्रेजी संस्करण प्रभावी माना जाएगा।

In case of any discrepancy is found then English version will prevail.

संलग्न :- शिड्यूल / Schedule

भवदीय / Yours faithfully,

उप महाप्रबंधक (बागबानी)

Dy. General Manager (Horticulture)

भाविप्रा, क्षेत्रीय मुख्यालय, मुंबई

AAI, RHQ, Mumbai

भाविप्रा अध्यक्ष के लिए एवं उनकी और से

For and on behalf of the Chairman, AAI.

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Item Rate BoQ

Tender Inviting Authority: Dy.General Manager (Horticulture),Operational Office, RHQ WR, CSI Airport Mumbai 400099

Name of Work: Maintenance of Horticulture features of Operational Office and Porta Cabin, Mumbai during the year 2024-25

Contract No: AAI/RHQ-WR/DGM (Hort)/E-NIT-02/2024-25

Name of the Bidder/ Bidding Firm / Company :	Mavji Shyamji Dodiya
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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 In Figures To be entered by the Bidder (Excluding GST) Rs. P	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Maintenance of Lawns, Flower beds, ground cover plants, seasonal flower beds etc. including watering mowing, weeding as per the direction of Officer-in-charge 3660.86 sqmt X12 months = 43930.32 Sqm	43931.00	Sqm	7.00	307517.00	INR Three Lakh Seven Thousand Five Hundred & Seventeen Only
2	Maintenance of hedges, edges including hoeing, watering trimming to proper shape and removal of trimmed branches complete as per the direction of Officer-in-charge. 881.82 Rmt x12 months = 10581.84 Rmt	10582.00	Rmt	6.50	68783.00	INR Sixty Eight Thousand Seven Hundred & Eighty Three Only
3	Maintenance of Shrubs including hoeing, watering trimming to proper shape and removal of trimmed branches complete as per the direction of Officer-in-charge. 897 nos.X12 months = 10764 Nos	10764.00	Each	45.00	484380.00	INR Four Lakh Eighty Four Thousand Three Hundred & Eighty Only
4	Displaying & maintenance of ornamental foliage / indoor potted plants including all horticultural practices for rearing and caring as per direction of the officer-in-charge and as per technical specifications, terms & condition attached. The potted plants shall be the property of AAI. 250 nos.X12 months =3000 Nos	3000.00	Each	90.00	270000.00	INR Two Lakh Seventy Thousand Only
5	Supply and plantation of seasonal plants/seedlings, petunia/ dahlia /dianthus / Inca marigold / phlox / salvia / gazania species / French marigold / poppy species / sweet William / zinnia species / dwarf sun gold sunflower / gaillardia / cosmos flower etc. in thumb pot as per direction of officer in charge	3000.00	Each	15.30	45900.00	INR Forty Five Thousand Nine Hundred Only
6	Supplying and stacking of good / Red earth at site including carriage will all leads and lifts as per direction of Engineer-in-charge.(earth measured in stacks will be reduced by 20% for payment.)	50.00	Cumt	1600.00	80000.00	INR Eighty Thousand Only
7	Supplying and stacking of cow dung manure at site including carriage will all leads and lifts as per direction of Engineer-in-charge.(manure measured at stack shall be reduced by 8% for payment.)	40.00	Cumt	1600.00	64000.00	INR Sixty Four Thousand Only
8	Supply of wormy compost in bags as per direction of officer in charge.	500.00	Kg	30.00	15000.00	INR Fifteen Thousand Only
Total in Figures					1335580.00	INR Thirteen Lakh Thirty Five Thousand Five Hundred & Eighty Only
Quoted Rate in Words				INR Thirteen Lakh Thirty Five Thousand Five Hundred & Eighty Only		

Signature Not Verified

Digitally signed by SATYAWAN CHANGADEO GADGE
Date: 2024.09.23 13:12:18 IST
Location: eProcurement System for Central PSUs

AIRPORTS AUTHORITY OF INDIA

हेतु-प.अ. मुंबई-400 099/RHQ-WR, Mumbai-400 099.