



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ सं / Ref. No. AAI/BD/Engg(C)/COB/AMC 2024-25/W.O.-02/24-25/895-901 दिनांक / Date 30/10/2024

To
Swapan Nag,
Nilkuthi Baburhat,
Cooch Behar,
West Bengal – 736156.

विषय: - वित्तीय वर्ष 2024-25 के लिए कूचबिहार हवाई अड्डे पर नागरिक कार्यों की मरम्मत और रखरखाव के लिए वार्षिक दर अनुबंध।

Sub: - Annual rate contract for repairs & maintenance of civil work at Cooch Behar Airport for the financial year 2024-25.

संदर्भ: - (i) आपकी ई-बोली 29/08/2024 को खोली गई
[ओपन टेंडर आईडी: 2024_AAI_202606_1]।

Ref: - (i) Your E-Bid opened on 29/08/2024
[Open Tender ID: 2024_AAI_202606_1].

महोदय/Dear Sir(s),

1. ऊपर वर्णित कार्य के लिए आपकी निविदा भारतीय विमानपत्तन प्राधिकरण के अध्यक्ष की ओर से आपके द्वारा उद्धृत प्रतिशत दरों पर स्वीकार की जाती है, जो कि निविदा दस्तावेज की अनुसूची-ए (डीएसआर-2023 और मद संख्या 27 से 31 को छोड़कर अतिरिक्त विविध मदों) में निहित दरों से **36.60% (छत्तीस दशमलव साठ प्रतिशत)** कम है। इस अनुबंध के माध्यम से किए जाने वाले कार्य का मूल्य **44,96,166.00 रुपये (केवल चौवालीस लाख छियानवे हजार एक सौ छियासठ रुपये)** है।

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage rates quoted by you to which is **36.60% (Thirty Six Point Six Zero Percent) Below** the rates contained in Schedule-A (DSR-2023 and Additional Miscellaneous Items except items no. 27 to 31) of tender document. The value of work to be carried out through this contract is **Rs. 44,96,166.00 (Rupees Forty Four Lacs Ninety Six Thousand One Hundred Sixty Six Only)**.

2. सहायक जनरल मैनेजर (ई-सी), एयरपोर्ट डायरेक्टर, भारतीय विमानपत्तन प्राधिकरण, बागडोगरा एयरपोर्ट, जिला: - दार्जिलिंग, पिन: - 734421 के कार्यालय में कार्य के प्रभारी इंजीनियर होंगे। आपसे अनुरोध है कि अनुबंध समझौते पर हस्ताक्षर करने और उसे पूरा करने के लिए **09/11/2024** तक सहायक जनरल मैनेजर (ई-सी), एयरपोर्ट डायरेक्टर, भारतीय विमानपत्तन प्राधिकरण, बागडोगरा एयरपोर्ट, जिला: - दार्जिलिंग, पिन: - 734421 के कार्यालय में उपस्थित हों। अनुबंध समझौता **100/- रुपये (केवल एक सौ रुपये)** मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

2. Asstt. Gen. Manager (E-C), O/o The Airport Director, Airports Authority of India, Bagdogra Airport, Dist.: - Darjeeling, Pin: - 734421 shall be the Engineer-in-charge of the work. You are requested to attend the office of Asstt. Gen. Manager (E-C), O/o The Airport Director, Airports Authority of India, Bagdogra Airport, Dist.: - Darjeeling, Pin: - 734421 by **09/11/2024** 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.

3. आपके टेंडर के साथ प्राप्त **89,923.32 रुपये (नवासी हजार नौ सौ तेईस रुपये और बत्तीस पैसे मात्र)** की बयाना राशि को अनुबंध दस्तावेज के पृष्ठ 16 पर शर्त 1ए के अनुसार सुरक्षा जमा के हिस्से के रूप में परिवर्तित कर दिया गया है। कृपया इस पत्र के जारी होने की तिथि से **10 (दस)** दिनों के भीतर शेष सुरक्षा जमा के रूप में **3,59,693.28 रुपये (तीन लाख उनसठ हजार छह सौ तिरानवे और अट्ठाईस पैसे मात्र)** जमा करें, अन्यथा अनुबंध की सामान्य शर्त के पृष्ठ 16 पर खंड 1ए के अनुसार आपके चालू बिलों से यह राशि काट ली जाएगी।

3. The Earnest Money amount of **Rs. 89,923.32 (Rupees Eighty Nine Thousand Nine Hundred Twenty Three and Thirty Two Paise Only)** received along with your tender has been converted as part of **Security Deposit**, as per **condition 1A on page 16** of the **contract document**. Please deposit **Rs. 3,59,693.28 (Rupees Three Lacs Fifty Nine Thousand Six Hundred Ninety Three and Twenty Eight Paise Only)** towards balance Security Deposit within **10 (Ten) days** from the date of issue of this letter, failing which the same will be deducted from your running bills as per **clause 1A on page 16 of General condition of contract**.

4. आपसे अनुरोध है कि आप संविदा श्रम (विनियमन एवं उन्मूलन) अधिनियम, 1970 तथा संविदा श्रम (विनियमन एवं उन्मूलन) केन्द्रीय नियम, 1971, बाल श्रम (प्रतिषेध एवं विनियमन) अधिनियम, 1986, निर्माण श्रमिक (रोजगार एवं सेवा शर्त विनियमन) अधिनियम, 1996, भवन एवं अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम, 1996 आदि के प्रावधानों, जो समय-समय पर संशोधित किए गए हैं, या केन्द्र एवं राज्य सरकारों द्वारा समय-समय पर इससे संबंधित किसी अन्य कानून या इसके अंतर्गत बनाए गए नियमों का अनुपालन करें।

4. You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules, 1971, Child Labour (Prohibition & Regulation) Act 1986, Construction workers (Regulation of Employment and Conditions of Service) Act 1996, Building and other Construction workers Welfare Cess Act 1996 etc. amended from time to time or any other laws relating thereto and rules made there under from time to time of Central and State Governments.

5. आपको यह भी निर्देश दिया जाता है कि आप **सहायक प्रबंधक (ई-सी), एएआई, बागडोगरा हवाई अड्डा, बागडोगरा** से तुरंत संपर्क करें, जो साइट को आपको सौंपने की व्यवस्था करेंगे।

5. You are also directed to contact **The Asstt. Manager (E-C), AAI, Bagdogra Airport, Bagdogra** immediately, who will arrange to hand over the site to you.

6. कृपया ध्यान दें कि कार्य पूरा करने के लिए दिया गया समय **12 (बारह) महीने** है और इसकी गणना इस पत्र के जारी होने के दसवें दिन से की जाएगी।

6. Please note that the time allowed for carrying out the work is **12 (Twelve) Months** and shall be reckoned from the tenth day after issue of this letter.

7. अनुबंध के संबंध में कोई भी आगे का पत्राचार सामान्यतः **प्रभारी इंजीनियर** को संबोधित किया जाना चाहिए।

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

8. कृपया प्राप्ति की सूचना दें तथा स्वीकृति के प्रतीक के रूप में हस्ताक्षर करने के पश्चात इस पत्र की संलग्न प्रतिलिपि नीचे हस्ताक्षरकर्ता को लौटा दें।

8. 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.

Thanking you.

Enclosure: - **कीमतों की सूची/Schedule of Rates.**

Yours faithfully
-Sd-

अश्विनी कुमार/ (Ashwini Kumar),

सहा. महा. प्रबंधक (ई-सी)/ Asst. General Manager (E-C),

भारतीय विमानपत्तन प्राधिकरण/ Airports Authority of India,

बागडोगरा हवाई अड्डा/ Bagdogra Airport

अध्यक्ष के लिए और उनकी ओर से/ For and on behalf of the Chairman

N. O. O:

Copy to: -

बाहरी/ External: -

1. The Labour Enforcement Officer (Central) Siliguri Office of the Asst. Labour Commissioner (Central), Choudhury Complex, Near New Masjid, Burdwan Road, Siliguri-734001.

2. Employees Provident Fund Organization, Bhavishyanidhi Bhawan, Hill Cart Rd, Ward 1, Patiram Jote, Siliguri, West Bengal-734001.

3. Income Tax Office, Paribahan Nagar, Matigara, Siliguri, Pin - 734010.

Internal: -

1. GM (Engg.), AAI, NSCBI Airport, Kolkata - 700052.

2. GM (F&A), AAI, NSCBI Airport, Kolkata - 700052.

3. Airport Director, AAI, Cooch Behar Airport, Cooch Behar-736101.

4. Jt. GM Engg. (C), AAI, Bagdogra Airport - 734421.

5. DGM (Fin.), AAI, Bagdogra Airport, Bagdogra - 734421.

6. Asstt. Mgr. Engg. (C), AAI, Bagdogra Airport - 734421.

7. Work File.

Yours faithfully

(अश्विनी कुमार/ (Ashwini Kumar),

सहा. महा. प्रबंधक (ई-सी)/ Asst. General Manager (E-C),

भारतीय विमानपत्तन प्राधिकरण/ Airports Authority of India,

बागडोगरा हवाई अड्डा/ Bagdogra Airport

अध्यक्ष के लिए और उनकी ओर से/ For and on behalf of the Chairman

SCHEDULE OF RATES

Name of Work :- Annual rate contract for repairs & maintenance of civil work at Cooch Behar Airport for the financial year 2024-25.

Item No.	Description	Unit	Rate
1	All items from DSR 2023.	As per DSR-2023	
2	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) Manhole i/c connected sewerage pipes up to the next manhole.	Each	837.00
3	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) House Drain (open).	Metre	7.00
4	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) House Drain (covered).	Metre	40.00
5	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba as directed by Engineer-in-Charge. a) Storm water drain (road side).	Metre	34.00
6	Cleaning of under ground/surface water tanks/sumps of power house and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 60000 ltrs. capacity.	Each	2808.00
7	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 5000 ltr. capacity.	Each	1571.00
8	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 2000 ltr. capacity.	Each	787.00
9	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) For 1000 ltr. capacity.	Each	416.00
10	Cleaning of under ground/overhead water tanks and removal of malba as directed by Engineer in Charge i/c disinfecting the tank with bleaching powder. a) 500 ltr. capacity.	Each	164.00



Item No.	Description	Unit	Rate
11	Supplying and stacking of sand bags at site for security guard and cooling pit as per instruction of Engineer-in-Charge.	Per bag	107.00
12	Providing and fixing pillar cock of 15mm nominal bore of Jaquar (CON-CHR-011KN) or equivalent.	Each	1533.00
13	Providing and fixing Jaquar's Bib Cock (CON-CHR-041KN) two in one or equivalent. 15mm nominal bore.	Each	1544.00
14	Providing and fixing Jaquar's handshower (ALD-CHR-573) (Health Faucet with brass handle and tube) with 8mm dia, 1 meter long flexible tube and wall hook or equivalent.	Each	1817.00
15	Carriage of malba from inside AAI premises to out side AAI premises by mechanical means including loading and unloading complete as per directed by the Engineer-in-charge. a) Measuring upto 3 cum.	Each Trip	2005.00
16	Porviding and operating 3D hydraulic excavator with back hoe (JCB or equivalent) including fuel, driver and others for removal of wild growth, jungle, and heaps etc. as per the direction and satisfaction of EIC (measurement shall be based on per hour of effective operation).	Per Hour	1552.00
17	Providing of welding machine for repair work in airport premises at site with welder and helper as per satisfaction	Per Day	4211.00
18	Providing and fixing P.V.C. Tank cover with necessary screens etc. as per direction of Engineer-In-Charge.	Each	464.00
19	Providing, placing and pasting Silicone Sealent WX of Dr. FIXIT as per company of Pidilite industries Ltd. or equivalent for sealing the surface of concrete to aluminium to masonry surface etc. With preparing the surface and placing the sealent with the help of gun, complete to all respect as per satisfaction of Engineer-in-charge.	Each	349.00
20	Providing and fixing 6mm thick mirror of superior glass (Modi Guard or equivalent make) and of required shape and size in aluminium frame as per direction of Engineer-in-charge. (Aluminium frame work to be paid	Sqm.	2367.00
21	Providing and supplying Duracell Chhota Power AA 1.5V battery in Hindware's sensor operated urinal in toilets of Terminal Building all complete as directed by EIC.	Each	26.00
22	Providing and fixing Jaquar's toilet paper holder with flap (Cat No. - ACN-1153S) or equivalent.	Each	1529.00
23	Providing and fixing Jaquar's Pressmatic pillar cock auto closing system (Cat No. - PRS-031) or equivalent. 15mm nominal bore.	Each	2426.00
24	Providing and fixing PVC Opaque film of minimum thickness 1.5mm on glass of windows/doors/partitions, pasted after thorough cleaning of existing surface as per direction of EIC. The rate includes removal of existing	Sqm.	387.00
25	Attending various day to day complaints and rectifying the defects/cause of complaints by deploying labour (unskilled, semiskilled and skilled as and when required) with necessary T&P but without changing/replacing the fittings/fixtures. However, the minor stores like screws for tight fitting hinges, tower bolt, door handles etc. to prevent the leakage in bib cocks, stop cocks, pillar cocks etc. is included in the rate. a) Upto 50 complaints in a month.	Per month	24392.00

Item No.	Description	Unit	Rate
26	Attending various day to day complaints and rectifying the defects/cause of complaints by deploying labour (unskilled, semiskilled and skilled as and when required) with necessary T&P but without changing/replacing the fittings/fixtures. However, the minor stores like screws for tight fitting hinges, tower bolt, door handles etc. to prevent the leakage in bib cocks, stop cocks, pillar cocks etc. is included in the rate. a) Extra for each additional complaints beyond 50 in a month.	Per complaint	98.00
27	Supplying unskilled labour for day to day maintenance jobs, shifting of office from one location to another location etc. (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable	Each	679.00
28	Providing day to day support/assistance for maintenance of quarters, buildings (at operational & non-operational area) attending day to day complaints and miscellaneous civil works as per the direction and satisfaction of E.I.C. a) For maintenance of manhole, sewerlines and other allied works (Minimum 1 persons to be deployed per day). (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Per month	19215.00
29	Providing services for maintaining files, movement of files, preparing photocopies and other miscellaneous works. (minimum two person). (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Per month	22455.00
30	Supplying of experienced computer operator/office assistant/ work supervisor with knowledge of work in MS office/CAD etc. for carrying out office jobs and various other works as per the direction and satisfaction of Engineer-in-charge. (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be	Per month	27019.00
31	Supplying of Diploma Civil Engineer having atleast 01 (one) year working experience for supervision and monitoring & controlling the quality of ongoing Civil Works as required as per site conditions and as per the direction and satisfaction of Engineer-in-charge. (Rate mentioned shall be fixed. %age Above/below quoted by the contractor shall not be applicable on this item).	Per month	27428.00
Total Estimated Cost (excluding GST) Rs.			44,96,166.00

Note: Percentage quoted by the agency is (-) 36.60% below the rates contained in Schedule-A (DSR-2023 and Additional Miscellaneous Items except items no. 27 to 31).

Signature Not Verified

Digitally signed by ASHWINI KUMAR
Date: 2025.08.04 15:54:49 IST
Location: eProcurement System for
Central PSUs


(Ashwini Kumar)
AGM (E-C)

AAI, Bagdogra Airport