



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

सोलापुर एयरपोर्ट, सोलापुर

SOLAPUR AIRPORT, SOLAPUR

संदर्भ सं.: भाविप्रा/सोलापुर/स.म.प्र.(अभि-सि)/W-01/AMC/2024-25/103(1-10)
Ref. No: AAI/SOLAPUR/AGM (E-C)/W-01/AMC/2024-25/

दिनांक: 05/02/2025

Date: 05/02/2025

(कार्य आदेश / Work Order)

सेवा में,
मेसर्स विनोद बी गुप्ता
ई-202, सेवाकुंज सोसायटी
सयाजीपूरा के सामने, आजवा रोड,
वडोदरा - 390 019

To,
M/s. Vinod B Gupta
E-202, Sewakunj Society,
Opp. Sayajipura, Ajwa Road,
Vadodara - 390 019

कार्य का नाम:- "Annual civil repair and maintenance civil work for the operational area & Non-operational area for the year 2024-25 at Solapur Airport."

संदर्भ / Ref.: - 1. दिनांक 09/01/2025 को ई-निविदा संख्या 2024_AAI_218169_1 की खोली गई वित्तीय बोली ।

1. Financial bid of E-tender ID 2024_AAI_218169_1 opened on 09/01/2025.

महोदय / Dear Sir,

- उपर्युक्त कार्य के लिए आपकी ई-निविदा, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से, आपके द्वारा उद्धृत प्रतिशत दर पर स्वीकार की जाती है, अर्थात् निविदा दस्तावेजों की अनुसूची-ए में निहित अनुसूचित दरों से 35.20% कम है, कुल राशि रु. 9.72 लाख (जीएसटी को छोड़कर) है, जो कि निविदा में रखी गई अनुमानित लागत रु. 15.00 लाख से 35.20% कम है।

Your E-tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India, at the percentage rate quoted by you i.e. (-) 35.20% below the schedule rates contained in Schedule-A of the tender documents totaling to Rs. 972000 /- (Excluding GST) which is 35.20% below the estimated cost put to tender of Rs. 15.00 Lakh.

- सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, सोलापुर एयरपोर्ट, सोलापुर - 413224 कार्य के प्रभारी अभियंता होंगे आपसे निवेदन है कि दिनांक 15/02/2025 तक सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, सोलापुर एयरपोर्ट, सोलापुर - 413224 के कार्यालय में उपस्थित हों तथा ठेके के करारनामे को पूरा करें। ठेके का करारनामा 300/- (रुपये तीन सौ मात्र) के नॉन-ज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जायेगा, तथा स्टैम्प पेपर का खर्चा आपके द्वारा वहन किया जायेगा।

Asst. Genereal Manager (Engg-Civil), AAI, Solapur Airport, Solapur - 413224 shall be Engineer-In-Charge of this work. You are requested to attend the office of Asst. Genereal

31/01/25



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Manager (Engg-Civil), AAI, Solapur Airport, Solapur - 413224 by date 15/02/2025 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 300/- (Rupees Three Hundred Only) and the cost of the stamp paper shall be borne by you.

3. आपके निविदा के साथ प्राप्त अग्रिम धरोहर राशि रु. 30,000/- (रुपए तीस हजार मात्र) निविदा दस्तावेज़ के पृष्ठ GCC-16 पर दी गई शर्त 1 (A) के अनुसार प्रतिभूति जमा के रूप में प्रयुक्त तथा संपरिवर्तित किया जाएगा। सी.पी.पी. पोर्टल पर AOC होने पर उक्त राशि आपको पुनः देय हो जाएगी। कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर पूर्ण जमानत राशि रु. 97,200/- (रुपये सत्तानबे हजार दौं सो मात्र) जमा करना है, असफल होने पर पृष्ठ संख्या GCC 16 पर दी गई शर्त 1 (A) के अनुसार आपके चालू बिल से काट लिया जायेगा एवं AOC अग्रिम धरोहर राशि के मूल्य की जमानत राशि संग्रहीत होने पर ही किया जायेगा।

The earnest money amount of Rs. 30,000/- (Rupees Thirty Thousand only) received along with your tender will be treated and converted as part of Security Deposit as per condition of clause no. 1(A) on page GCC-16 of the contract document. The same shall be returned to you after doing AOC on CPP Portal. Please deposit amount of Rs. 97,200 /- (Rupees Ninety-Seven Thousand Two Hundred only) towards security deposit within 10 days from the date of issue of this letter, failing which the same will be deducted from your running bill as per clause 1(A) on page GCC-16 of the contract document and AOC shall be done after accumulation of Security Deposit amount equal to EMD amount.

4. आपसे अनुरोध है कि ठेका श्रम (विनियमन और उन्मूलन) अधिनियम 1970 के प्रावधान का पालन करें 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 एवं अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 जैसा कि निविदा के जीसीसी के पृष्ठ संख्या 49 पर खंड 19 में और केंद्र और राज्य सरकार के नियम में निर्दिष्ट है।

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 at page no. 49 of GCC of tender and rules of Central and State Government.

5. आपको यह भी निर्देश दिया जाता है कि आप तुरंत प्रबंधक (अभी-सिविल), भाविप्रा, सोलापुर एयरपोर्ट, सोलापुर पर संपर्क करे वह आपको साईट सौंपने की व्यवस्था करेंगे।

You are also directed to contact Manager (Engg.Civil), Solapur Airport immediately, who will arrange to hand over the site to you.

6. कृपया ध्यान दें कि कार्य पूरा करने के लिए 12 (बारह) महीने का समय दिया जाएगा और इसकी गणना इस पत्र के जारी होने के 10वें दिन यानी 15/02/2025 से की जाएगी।



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Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** and same shall be reckoned from the 10th day after issue of this letter i.e. 15/02/2025.

7. अनुबंध के संबंध में आगे कोई भी पत्राचार सामान्य रूप से प्रभारी अभियंता को संबोधित किया जाना चाहिए।

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

8. कृपया रसीद की पावती दें और इसके साथ संलग्न इस पत्र की डुप्लीकेट प्रति हस्ताक्षर करने के बाद अधोहस्ताक्षरी को स्वीकृति के प्रतीक के रूप में लौटाएं।

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. संदर्भ के तहत यह पत्र करारनामे का हिस्सा होगा।

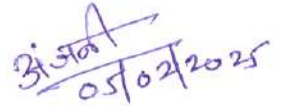
This letter under reference shall form part of Agreement.

10. हिंदी और अंग्रेजी संस्करण के बीच किसी भी विसंगति के मामले में, अंग्रेजी संस्करण मान्य होगा।

In case of any discrepancies between Hindi and English version, English version will prevail.

धन्यवाद /Thanking You,

भवदीय / Yours faithfully,



(अंजनी कुमारी)

(Anjanee Kumari)

सहायक महाप्रबंधक (अभि.-सिविल)

Asst. General Manager (Engg.-Civil)

सोलापुर हवाईअड्डा, सोलापुर

Solapur Airport, Solapur

कृते तथा ओर से अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण

For and on behalf of the Chairman, Airports Authority of India.

संलग्न :

1. शिड्यूल-ए / Schedule-A (Pg. SCH-01 to SCH-10)

2. वित्तीय बोली / Financial Bid (Pg. 01)

करारनामा प्रति / Agreement Copy.



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प्रतिलिपि :

1. अतिरिक्त आयुक्त आयकर, 15, होतगी रोड, साईनाथ नगर, सोलापुर, महाराष्ट्र - 413003
2. प्रादेशिक श्रम आयुक्त (केन्द्रीय), 1 कौल बिल्डिंग, गुरुनानक नगर, शंकर सेठ रोड, पुणे - 411042
3. क्षेत्रीय भविष्य निधि आयुक्त, सुरवासे टावर, 165-ए, रेल्वे लाइन, सोलापुर - 413001

आंतरिक :

1. क्षेत्रीय कार्यपालक निदेशक, पश्चिमी क्षेत्र, भा.वि.प्रा, रीजनल हेड क्वार्टर्स, मुंबई-400 099
2. महा प्रबंधक (अभियांत्रिकी), पश्चिमी क्षेत्र, भाविप्रा, रीजनल हेड क्वार्टर्स, मुंबई-400 099
3. महाप्रबंधक (सतर्कता), पश्चिमी क्षेत्र, भा.वि.प्रा, रीजनल हेड क्वार्टर्स, मुंबई-400 099
4. महाप्रबंधक (वित्त एवं लेखा), पश्चिमी क्षेत्र, भाविप्रा, रीजनल हेड क्वार्टर्स, मुंबई-400 099
5. विमानपत्तन निदेशक, सोलापुर एयरपोर्ट, सोलापुर
6. प्रबंधक (अभियांत्रिकी-सिविल), सोलापुर एयरपोर्ट, सोलापुर
7. कार्य की फ़ाइल ।

अंजनी
5/2/25

(अंजनी कुमारी)

(Anjane Kumari)

सहायक महाप्रबंधक (अभि.-सिविल)

Asst. General Manager (Engg.-Civil)

सोलापुर हवाईअड्डा, सोलापुर

Solapur Airport, Solapur

कृते तथा ओर से अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण

For and on behalf of the Chairman,

Airports Authority of India.

SCHEDULE – A

Name of Work: “Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport.”

ALL ITEM OF DSR’ 2023 FROM FOLLOWING SUBHEADS WITH RATE MENTIONED AGAINST EACH ITEM CORRECTED WITH CORRECTION SLIP ISSUE BY CPWD

(A) BUILDING WORK:

Item Head	Item Description	Item Head	Item Description
1	Carriage of Materials	15	Dismantling & Demolishing
2	Earth work	16	Road Work
3	Mortars	17	Sanitary Installation
4	Concrete work	18	Water Supply
5	Reinforced Cement concrete Work	19	Drainage
6	Brick Work	20	Pile Work
7	Stone Work	21	Aluminum Work
8	Marble & Granite Work	22	Water Proofing
9	Wood and PVC Work	23	Rain Water Harvesting & Tube wells
10	Steel Work	24	Conservation of Heritage Buildings
11	Flooring	25	Structural Glazing and Aluminum Composite Panel
12	Roofing	26	New Technologies and Materials
13	Finishing	27	Additional Miscellaneous Items at Page No: SCH - 02 To SCH- 10
14	Repairs to Buildings		

Sr No	Description of Item	Unit	Short Terms of Unit	Quantity
1	Schedule of item rates DSR 2023 upto date correction slip & additional Misc. items at par with DSR 2023	Each	EA	1.00

Guidelines for the bidder for quoting the % rate

1. Bids with Nil/Blank/N.A./Zero/Negative percentage rate quoted in BOQ/Schedule-A above will be rejected out rightly without giving any reason whatsoever. It will be considered as non-responsive bid. The lowest responsive bidder will be considered.
2. The rate shall be quoted by the bidder in %age only on BOQ/Schedule-A. The quoted percentage (with positive number) shall be considered upto two decimal only.
3. If any agency quoted Nil/Blank/N.A./Zero/ Negative percentage rate, the entire amount of EMD submitted by the firm will be forfeited.

Mode of payment to the Agency: -

The payment of DSR 2023 Items and additional items (Sl. No. 1 to 71) from Pg. No. **SCH-01 to SCH-10** shall be payable as below:

Rate of item as per DSR item and additional items

= X

Rate to be considered for payment

$$Y = (X/1.2127) \times \frac{(100 \pm \text{Quoted Percentage Rate})}{100}$$

Contractor quoted percentage above or below shall not be applicable for Item No: 1 to 3 and 59 to 65 (A).

$$\text{Rate to be Considered for Payment} = A / 1.2127$$

Agency must consider above while quoting the percentage. GST, against a valid GST invoice will be paid extra as applicable.

C-NIL I-NIL O-NIL

SCH 01

Signature of Issuing Officer

अिजत
5/2/25

SCH - 02			
SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."			
It. No.	Description of Item	Unit	Rate
1	Providing Manpower for attending various day to day complaints including rendering services for preventive and periodical maintenance of civil infrastructure and installation, involving water supply system, sanitary system etc. to ensure the serviceability / satisfactory working condition of the system and rectifying the defects cause of complaints by deploying labour as specified including required T&P, minor consumable items etc. and as per instruction of Engineer-In-charge. (Any fittings & fixtures will be paid separately if required). (all person will be deputed as per manpower requirement for item specification para 5 page -TS-6 with approved weekly roster/shift) (Note: 1. Percentage rate quoted by the contractor will not be applicable on this item. 2. Multiplying coefficient of rate includes Bonus@8.33 %, Water charge@1%, CP & OH @15% & Labour Cess@1%) a) Skilled Labour (Supervisor / Carpenter / Plumber)	Per Day	1.300 X (Minimum wage)
	b) Semi-Skilled Labour (Driver / Sewerman / Electrical Helper)	Per Day	1.300 X (Minimum wage)
	c) Un-Skilled Labour (Beldar / coolie / Helper / Office Boy)	Per Day	1.300 X (Minimum wage)
2	Providing services of Site Engineer / Technical Supervisor (Highly Skilled) having minimum qualifications with diploma course / BE in civil with two year experience for handling civil engg. Works and official works as per satisfaction of Engineer-in-Charge. (Note: 1. Percentage rate quoted by the contractor will not be applicable on this item. 2. Multiplying coefficient of rate includes Extra Allowance @ 25 % for experience of 2 years in handling civil engineering works & Official works, Bonus@8.33 %, Water charge@1%, CP & OH @15% & Labour Cess@1%)	Per Day	1.564 X (Minimum wage)
3	Providing services of Technical Data Operator with minimum 2 Years experience (Highly Skilled) for carrying out office jobs, typing complete knowledge on working in MS Office and various other works as per direction and satisfaction of Engineer-In-Charge. (Note: 1. Percentage rate quoted by the contractor will not be applicable on this item. 2. Multiplying coefficient of rate includes Extra Allowance @ 15 % for experience of 2 years in MS Office, SAP billing etc., Bonus@8.33 %, Water charge@1%, CP & OH @15% & Labour Cess@1%)	Per Day	1.447 X (Minimum wage)
4	Repairing and refixing of Window shutter including removal of shutter from chowkhat, cutting wherever required and fixing of butt hinges on other side of frame of shutter wherever required.	Each	192.30
5	Providing and fixing sun control film (ganware or equivalent) after thorough cleaning on glass surface, the rate include removal of existing sun control film wherever required. (a) Ordinary Type Films	Sqm	537.20
	(b) Decorative Type Films	Sqm	1194.60
	(c) Reflective Type Films	Sqm	829.40

31/01/25
5/2/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."				SCH - 03	
It. No.	Description of Item	Unit	Rate		
6	Repairing aluminium door/windows/frames including removing, cutting, realining and refixing providing hinges, screw etc. wherever required complete as per direction of Engineer-in-charge.	Each	1136.90		
7	Supplying and fixing G.I. fittings of all size from (15mm to 50 mm dia) including dismantling old one and replacing with new one (Tees, Elbows, Collars, Nipple etc.) as direction of Engineer-in-charge.	Each	288.90		
8	Supplying and fixing UPVC/CPVC/PPR fittings of all size from (15mm to 50 mm dia) including dismantling old one and replacing with new one (Tees, Elbows, Collars, Nipple, male / female threaded(FT/MT) etc.) as direction of Engineer-in-charge.	Each	249.00		
9	Providing and fixing PVC wiremesh to windows and clerestory windows i/c pasting of velcro on wooden beading or stitching on pvc wiremesh. Complete in all respect as per Satisfaction of Engineer-in-charge. (Wooden beading will be paid in respective items)	Sqm	754.50		
10	Supplying C P Pillar cock Rocket Type with aerator of jaquar make (CON-011KN) or Johnson make (T1401C) equivalent, all complete with satisfaction of Engineer-in-charge.	Each	1115.60		
11	Supplying C P Sink cock of aerator type with swinging spout (wall mounted) with flange of jaquar make (SOLO I SOL-6347) or Johnson make (T1318C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	2213.10		
12	Supplying C P Long Body Bib cock with wall flange with aerator of jaquar make (CONTINENTAL-I CON 107KN) or Johnson make long nose bib cock (T1606C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	1407.50		
13	Supplying C P Short Body Bib cock with wall flange of jaquar make (CONTINENTAL I CON-047KN) or Johnson make (T1605C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	1059.00		
14	Supplying C P Angular Stop cock / Valve of jaquar make (CONTINENTAL I CON-059KN) or Johnson make (T1610C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	954.90		
15	Supplying C P Concealed Stop Cock in two part (exposed & without exposed part) and with Sliding / Adjustable wall Flange size 15mm of jaquar make (ALLIED I ALD-083CQT) or Johnson make (T0013C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	740.00		
16	Supplying hand faucet (Hand shower) with 1.20 to 1.50 mtr flexible Tube (Stainless Steel) of jaquar make (ALD-563) or Johnson (S0030C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	1090.70		
17	Supplying C P Overhead Shower 125mm dia Round shape Upper part only. Single Flow (ABS Body Chrome plated with gray face plate) with rubit cleaning system of jaquar essco make (ALLIED EOS-542A) or Johnson make (S0005C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	789.70		
18	Supplying C P Waste Coupling Full Thread thread 32mm of jaquar essco make (ALE-544NFT) or Johnson make (T0062C) equivalent all complete with satisfaction of Engineer-in-charge.	Each	468.40		
19 (a)	Providing and fixing heavy duty brass valve with lever type of approved quality.	Each	461.50		
19 (b)	15mm brass HD valve with lever handle	Each	628.00		
19 (c)	20mm brass HD valve with lever handle	Each	981.00		

25/05/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."				SCH - 04	
It. No.	Description of Item	Unit	Rate		
19 (d)	32mm brass HD valve with lever handle	Each	1622.80		
19 (e)	40mm brass HD valve with lever handle	Each	2352.30		
19 (f)	50mm brass HD valve with lever handle	Each	3366.10		
19 (g)	65mm brass HD valve with lever handle	Each	7102.60		
19 (h)	80mm brass HD valve with lever handle	Each	12189.50		
19 (i)	100mm brass HD valve with lever handle	Each	18924.70		
20 (a)	Providing, fixing/inserting UPVC ball valve / stop cock / gate valve in G.I/CPVC/UPVC pipeline. All complete as per direction of Engineer in Charge. 15mm UPVC Ballcock/stop cock	Each	170.70		
20 (b)	20mm UPVC Ballcock/stop cock	Each	213.80		
20 (c)	25mm UPVC Ballcock/stop cock	Each	302.20		
20 (d)	40mm UPVC Ballcock/stop cock	Each	874.20		
20 (e)	50mm UPVC Ballcock/stop cock	Each	1610.80		
20 (f)	65mm UPVC Ballcock/stop cock	Each	3312.10		
21 (a)	Providing and fixing heavy duty ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : a) Heavy duty ball valve (brass), 15 mm	Each	428.00		
21 (b)	Heavy duty ball valve (brass), 20 mm	Each	582.50		
21 (c)	Heavy duty ball valve (brass), 25 mm	Each	874.70		
21 (d)	Heavy duty ball valve (brass), 32 mm	Each	1441.10		
21 (e)	Heavy duty ball valve (brass), 40 mm	Each	2062.70		
22	Lettering with Synthetic Enamel Paint as per the direction of Engineer-in-charge.	Per letter per cm Height	5.10		
23 (a)	Providing & fixing commercial plywood kit ply, century, greenply in partition, boards, shutters, furniture, panelling, office racks & other required places etc complete as per direction of Engineer-in-charge.	Sqm	2230.80		
23 (b)	Plywood 9 ply 19 mm thick as IS 303 BWR grade	Sqm	2021.80		
23 (c)	Plywood 7 ply 12 mm thick as IS 303 BWR grade	Sqm	1726.70		
24	Plywood 6 mm thick as IS 303 BWR grade	Each Trip	1034.50		
25 (a)	Supplying of drinking water in Airport premises as per requirement. (a) from 3000-5000 litre capacity through tanker.	Sqm	2425.00		
25 (b)	Providing & laying Table top Glass i/c Edge polished and rounded corner as per direction of Engineer-in-charge. 8mm thick Glass	Sqm	2501.50		
26 (a)	10mm thick Glass	Hour	1293.10		
	Supplying of J.C.B in Non- Operational area including driver & diesel as per direction of Engineer-In-Charge.				

25/05/24
5/2/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."			
It. No.	Description of Item	Unit	Rate
26 (b)	Supplying of Road Roller / Roller including driver & diesel as per direction of Engineer-In-Charge.	Hour	1373.90
27	Supply of Tractor with Trolley including driver & diesel for Operational/Non - Operational area as per requirement of AAI for shifting of rubbish and dumping of earth etc.	Day	4525.70
28	Supplying and providing welder and one assistant with welding machine and all accessories required for welding complete as per satisfaction of Engineer-in-charge.	Day	3474.50
29	Re-fixing of granite / marble/Vitrified tiles / ceramic tiles / kota stone on walls and floors over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand) with joints treated with white cement mixed with matching pigment epoxy touch ups i/c all complete.	Sqm	627.50
30	Lettering with polyvinyl computer cut lettering on information/ notice board made of acrylic sheet/ACP etc. complete as per direction of Engineer-in-charge.	Sqm	3903.80
31	Providing and fixing of mirror of 6mm thick Modiguard required size including backing of 6mm thick plywood, fixing to the wall with 25 mm stainless steel bolts etc complete.	Sqm	2117.90
32	Providing and fixing 6 mm thick mirror of superior quality of approved brand of required dimension fixed on wall by means of SS Stud as per direction and satisfaction of Engineer in-charge.	Sqm	2445.70
33	Providing and fixing PVC Cover of Over Head PVC tank at roof of required size as per direction of engineer in charge and complete with locking arrangement.	Each	672.40
34	Cleaning of Roof, terrace, chhajja, etc of buildings i/c of all Khurras & rain water pipe in these area as per direction of Engineer-in-charge and disposal of kachara rubbish to out side the building area. (Only cleaned area will be measured)	Sqm	7.00
35	Pumping out sewage effluent from septic tanks by deploying labour & minimum 1.5 HP pumps including operator etc. complete as per instruction of Engineer-in-charge.	Hour	515.50
36	Cleaning of septic tank & associated inlet, outlet connections including removal of malba, sludge etc. and its disposal to marked & defined dumping site complete in all respect as per direction of Engineer-in-charge.	Sqm	305.90
37 (a)	Cleaning of over head tank /underground tank (PVC /Sintex type) including removal of silt malba etc. and disinfecting the tank with water spray with pressure & scrubbing etc. and finally with solution of medicated bleaching powder or appropriate germ killer solution of required concentration, the same not be harmful to human as per direction of Engineer-in-charge. (a) Upto 2000 litre capacity	Each	387.90
37 (b)	(b) Above 2000 litre capacity upto 5000 litre capacity	Each	646.50

5/12/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."				SCH - 06	
It. No.	Description of Item	Unit	Rate		
38	Cartage of malba from inside / outside of AAI premises to outside / inside of premises by mechanical means including loading and unloading etc. as desired complete by truck/tractor, as per instruction of Engineer-In-Charge. (a) Upto 3 cum truck / tractor trolley capacity.	Each Trip	920.70		
39	Upkeeping and cleaning work (includes dry brooming twice in a week and wet mopping once in a week) of stair case of buildings and other locations shall be undertaken twice in a week. It shall be ensured to keep all the painted area un-damaged and private property of AAI shall not be get damaged during the cleaning process. All complete as per satisfaction of Engineer-in-charge.	Per Sqm/ Month	24.70		
40	Environmental Support Services (Up-keeping) and cleaning of Paved/ Metalled areas surrounding of Terminal Building & offices complete with labour, materials & machines as required.	Per Sqm/ Month	17.50		
41 (a)	Cleaning of choked / blocked rain water pipe, soil waste pipe vent pipe, manhole sewerage pipe, gully trap, EWC, wash basin, kitchen sink, bottle trap, house drain, storm water drain of any diameter and size i/c removal of mulba as directed by Engineer-in-charge. a) Rain water pipe / soil waste & vent pipes	Meter	31.50		
41 (b)	Manhole i/c connected sewerage pipes upto the next manhole	Each	954.50		
41 (c)	Gully trap i/c connected soil waste / sewerage pipe upto the nearest manhole :	Each	176.60		
41 (d)	EWC / IWC i.c. connected traps and soil waste pipe upto the nearest opening point in soil waste pipe	Each	48.40		
41 (e)	Wash basin / kitchen sink i/c connected traps	Each	47.20		
41 (f)	House drain (open)	Meter	11.20		
41 (g)	House Drain (Covered)	Meter	47.90		
42 (a)	Providing and fixing Unplasticised Polyvinyl Chloride (UPVC) pipes, having thermal stability for hot & cold water supply, including all UPVC plain & threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step UPVC solvent/adhesive and testing of joints complete as per direction of Engineer in Charge.(Chasing and making good or trenching & filling will be paid seprately.) Internal work/external. a) 15 mm dia Pipes	Meter	298.70		
42 (b)	20 mm dia Pipes	Meter	343.80		
42 (c)	25 mm dia Pipes	Meter	426.30		
43 (a)	Providing and fixing Unplasticised Polyvinyl Chloride (UPVC) pipes, having thermal stability for hot & cold water supply, including all UPVC plain & threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step UPVC solvent/adhesive, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External. (a) 32 mm dia Pipes	Meter	508.50		
43 (b)	40 mm dia Pipes	Meter	614.10		
43 (c)	50 mm dia Pipes	Meter	771.40		

21/04/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."				SCH - 07	
It. No.	Description of Item	Unit	Rate		
43 (d)	65 mm dia Pipes	Meter	954.70		
43 (e)	80 mm dia Pipes	Meter	940.90		
43 (f)	100 mm dia Pipes	Meter	1596.40		
44	Cleaning of Open storm water drain including removal of deposited silt, soil, malba, wild growth and opening of all road crossing etc. & disposal of all malba to defined & marked dumping site and complete in all respect as per direction of Engineer-in-charge. Storm water drain of bottom width upto 60cm & Height upto 1.5 Meter (Uncovered Road Side Drain)	Meter	19.30		
45	Cleaning of Covered storm water drain including removal of deposited silt, soil, malba, wild growth and opening of all road crossing etc. & disposal of all malba to defined & marked dumping site and removing & refixing of cover complete in all respect as per direction of Engineer-in-charge. Storm water drain of bottom width upto 60cm & Height upto 1.5 Meter (Covered Road Side Drain)	Meter	27.70		
46	Providing and fixing venetian blind with one chain system heavy duty gear for the movement of Up/Left & Down/Right as well as locking, tilting & smooth operating of the blinds. Bearing brackets made by delrina material for winding and releasing the blinds with pulley system, tilting chain made by nylon material for the gear movement like up/Left & down/Right tilting, locking. Heavy duty Aluminium top section 44 mm x 33 mm for holding up the whole blinds 25 mm x 10 mm Alu. Bottom sec. With powder coated, automatic locating arrangement for nylon web & winding tape etc. complete fitting & fixture.	Sqm	1343.35		
47	Supplying gun metal gate valve with C.I. wheel of approved quality (Zoloto make or equivalent) (screwed end) . 100mm nominal bore.	Each	24917.85		
48	Repair & replacing of damaged existing gypsum false ceiling at all heights in existing old frame with the help of with 25 mm long drive all screws @ 230 mm interval including jointing and fixing to a flush finish of tapered and square edges of the board with recommended filler, jointing tapes, finisher and two coats of primer suitable for board as per manufactures specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed all complete as per drawing and specification and direction of the Engineer in Charge but excluding the cost of painting with: 12.5mm thick tapered edge gypsum board confirming to IS: 2095- Part I.	Sqm	992.35		
49	Providing of CP Brass Jet Spray pipe (Jaquar or equiv.) all complete as per instruction of Engineer-in-charge.	Each	429.95		
50	Providing and fixing of Pushing type Metro Flush (1095) of Jaquar make as per direction of Engineer-in-charge.	Each	4237.40		
51	Providing of Bottle Trap for Wash Basin and Urinal (Jaquar or Equivalent) with Fully Casted Body (with Internal Partition) 32mm with 190mm and 125mm long Connecting Pipes & Wall Flange as per Instruction and direction of Engineer-in-charge.	Each	1660.95		


 5/2/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."				SCH - 08	
It. No.	Description of Item	Unit	Rate		
52	Supplying of brass Bib cock of approved quality (Jaquar DLX-512AKN or Johnson T1608C) as per Direction of Engineer-in-charge. (a) Two way Bib Cock	Each	1414.30		
53	Supplying of Pillar Cock (Jaquar or Equivalent) e as per direction of Engineer-in-charge.	Each	1099.80		
54	Supplying and providing 16 mm thick Mineral Fiber False Ceiling Tiles of size 600mm x 600mm having NRC value of 0.5 (minimum) CAC 35-39, light reflection 84% minimum, Fire rating Class A as per ASTM E-84, suitable for 95% relative humidity and also having Thermal Resistance 'R' = 0.33 Sqm deg c/w.	Each	452.55		
55	Providing and fixing Self Adhesive designed / scenery printed Vinyl Sheet with lamination on the solid surface like ACP panels, Urinal partition, W/c cubical partitions etc. The design / Scen shall be approved by the Engineer-in-charge.	Sqm	803.50		
56	Providing and fixing Durasoft 12mm to 15mm thick Floor Carpet. The carpet shall be pasted on floor with fevicol/ SR505. The colour and sample shall be approved by the Engineer-in-charge.	Sqm	2020.00		
57	Testing of Physical and Chemical test of potable water from PHE Laboratory to ascertain quality of water supplied in AAI Premises as per latest IS Code (IS 10500 : 2012), to establish wholesome water and to declare safe for drinking, cooking food preparation or washing (Rate i/c sampling, transportation charges of testing report in hard copy, e-copy or via lab web-based portal etc.)	Each Test	1551.70		
58	Providing and fixing 3mm thick Aluminium Composite Panel Board of various size with written matter pasted with Retro-Reflective Tape fitting with 50mm UPVC pipe, all complete as per Direction of Engineer-in-charge. (UPVC pipe measured separately).	Sqm	8417.60		
59	Deduct for taking away dismantled serviceable bricks and brick bats for their own (contractor) use out side AAI premises. The material so received shall be the property of contractor. Measurement shall be same as item of dismantling of bricks.	Cum	-174.20		
60	Deduct for taking away of SCL pipe fitting, centrifugal cast (spun)/sand cast iron pipes and fittings, C.I. flushing cistern, G.I. pipes and fittings, steel doors, window, ventilators, grill, round or square bars etc. and the like item received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-35.00		
61	Deduct for taking away of PVC connections, PVC flushing cistern with fittings, PVC over head tank, PVC bib cock, stop cock, ball valve, lift tank, PVC doors etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-19.00		

5/12/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."			
It. No.	Description of Item	Unit	Rate
62	Deduct for taking away CP Brass fittings for water supply like taps, stop cock, angle cock, etc and the like received from damages / dismantling. The material so received shall be the property of Contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-425.00
63	Deduct for taking away of aluminium butt hinges, sliding door bolts, tower bolts, pull boly lock, handle, door stopper, casement stay, tee chanals, plates etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-117.50
64 (a)	Deduct for taking away of Wooden/plywood frames and/or shutters for Doors/windows/ clerestory windows, trusses, battens, particle board, glazed, wired, panelled etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete. a) upto 3.00 sqm	Each	-500.00
64 (b)	above 3.00 sqm	Each	-600.00
65	Deduct for taking away of steel work in frames, shutters, trusses, channels, beams, Tee, angles, bolts, washers etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.	Kg	-34.00
66	Removing & cleaning of existing expansion /construction/dummy joints by removing all dust and dirt with old damaged armour rod & removing all loose material and re-filling by polysulphide sealant (pouring grade) of approved brand (conforming to BS -5212) in expansion joints (25mmx25mm)/ Construction joint (10mmx10mm) / Dummy joints (10mm x 10mm) including painting contact surface of the joints with approved polysulphide primer (in two coats) including providing expanded polyethylene armour rod of required size etc. completed as per direction of Engineering-in-charge.a) Expansion/ Construction/Dummy joints of over required dia of armour rod.(For payment purpose quantity of polysulphide sealant only will be measured).	cucm	0.75
67	Providing, fabricating and fixing panels of aluminium composite panel cladding in required shape in colour of approved shades made out of 3mm thick aluminium composite panel material consisting of 2mm thick FR grade mineral core sandwiched between two Aluminium sheets (each 0.5mm thick). The aluminium composite panel cladding sheet shall be coil coated, with Kynar 500 based PVDF / Lumiflon based fluoropolymer resin coating of approved colour and shade on face # 1 and polymer (Service) coating on face # 2 as specified using stainless steel screws, nuts, bolts, washers, cleats, weather silicone sealant, backer rods etc. complete as per instructions of Engineering In Charge. (Base frame work for ACP cladding is payable under the relevant aluminium item)	Sqm	4015.70
68 (a)	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 3.5 in foundation and plinth in: Cement mortar 1:4 (1 cement : 4 coarse sand)	Cum	8734.90

23-510
5/2/25

SCHEDULE - A (Additional Misc. Items) Name of Work: "Annual civil maintenance and repair works in the Operational area & Non-Operational area for the year 2024-25 at Solapur Airport."			
It. No.	Description of Item	Unit	Rate
68 (b)	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 3.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	8474.40
69 (a)	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 3.5 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:4 (1 cement : 4 coarse sand)	Cum	10352.10
69 (b)	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 3.5 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	10091.60
70 (a)	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 3.5 in foundations and plinth in: Cement mortar 1:3 (1 cement : 3 coarse sand)	Sqm	1079.30
70 (b)	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 3.5 in foundations and plinth in: Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	1050.10
71	Providing and Fixing Suitable sensor ULTRALIFE 9V Lithium 9V Battery for Urinal, Pillar Cock as per instruction & direction of Engineer-in-charge.	Each	1684.10
72	Providing and fixing PVC grill/ kabootar jali of size 50X 50mm and thickness as per specification along with necessary fixing arrangements complete as direction of EIC.	Sqm	459.00
73	Repairing of cushion, seat and Gas Spring of Revolving Chair complete in all respect and handing over the work site in good condition after repairing , disposal/ removal of all excess/ waste material from site and cleaning the work site complete as per direction of Engineer - in -Charge, Solapur Airport.	Each	3637.00
Signature of Congraктор With Seal		AGM (Engg - Civil) AAI, Solapur Airport	

21/10/25
5/2/25

Percentage BoQ

Tender Inviting Authority: Assistant General Manager (Engg-Civil), Airports Authority of India, Solapur Airport, Solapur - 413224

Name of Work: Annual civil repair and maintenance civil work for the operational area & Non-operational area for the year 2024-25 at Solapur Airport.

Contract No: AAI/SOLAPUR/ENGG-CIVIL/AMC/2024-25 (Tender ID : 2024_AAI_218169_1)

Name of the Bidder/ Bidding Firm / Company : M/S. VINOD B GUPTA, VADODARA

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)

Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	SCUEDULE - A						
	Schedule of Quantities in Schedule - A, Rate of CPWD DSR 2023, Vol - I & Vol - II and Additional Miscellaneous Items.						
	The Payment of Items shall be regulated as below:						
	(a) Schedule of Quantities in Schedule - A, Rate of CPWD DSR 2023, Vol - I and Vol - II and Additional Miscellaneous items except Item No. 01 to 03 and 59 to 65 of Additional Mic. Items.						
1.01	Rate of Items as per Schedule A / Misc. = X Rate to be considered for Payment = $(X / 1.2127) \times (100 \times \text{Quoted Percentage rate})$ 100	1.00	EACH	100.00	100.00	100.00	INR One Hundred & Paise Zero Only
	(b) The payment of Item No. 1 to 3 and 59 to 65 additional misc. items shall be regulated as below. Rate of items as per Schedule - A. Rate to be Considered for Payment = $A / 1.2127$						
Total in Figures					100.00	100.00	INR One Hundred & Paise Zero Only
Total in Words			Less (-)	35.20%	64.80	64.80	INR Sixty Four & Paise Eighty Only
INR Sixty Four & Paise Eighty Only							

Signature Not Verified

Digitally signed by ANJANEI KUMARI
Date: 2026.06.19 17:32:28 IST
Location: eProcurement System for Central PSUs

M/S. Vinod B Gupta
09/11/25

Signature
09/11/25

Signature
09/11/25

Signature
09/11/25