

No. AAI/MYS/ ENGG(E)/CW-04/2024-25 / 11994

Date: 04.02.2025

To

M/s BA-PAN ENGINEERING Co.,
80 ff, Block III,
Eros Faridabad,
Faridabad - 121009
Email id: ajit@ba-pan.com

कार्य का नाम/Name of work: मैसूरु हवाई अड्डे पर बाहरी फायर हाइड्रेंट पाइप लाइनों और यार्ड हाइड्रेंट का प्रतिस्थापन। / "Replacement of External Fire Hydrant pipe lines and Yard Hydrants at Mysuru Airport."

संदर्भ / Ref : आपका ई-टेंडर नंबर: 2024_AAI_221113_1
Your e-tender no.: 2024_AAI_221113_1
आपकी ई-निविदा दिनांक 15.01.2025 को खुली /
Your Tender opened on 15.01.2025

महोदय / Dear Sir (s),

- उपर्युक्त कार्य के लिए आपकी निविदा अध्यक्ष भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकार की जाती है। आपके द्वारा उद्धृत वस्तु दरें कुल रु. 52,26,300.00 (रुपए बावन लाख छब्बीस हजार और तीन सौ मात्र) (जीएसटी को छोड़कर) जो कि निविदा में लगाई गई उचित लागत से 19.40% कम है। 64,83,856.00 (जीएसटी को छोड़कर)। / Your Tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, item rates quoted by you totaling to Rs. 52,26,300.00 (Rupees Fifty Two Lakhs Twenty Six Thousand and Three Hundred Only) (Excl. GST) which is 19.40% below the justified cost put to tender of Rs. 64,83,856.00 (Excl. GST).
- सहा. महाप्रबंधक (इंजीनियरिंग-ई), एएआई, मैसूरु हवाई अड्डा, मैसूरु, कार्य के प्रभारी अभियंता होंगे। आपसे अनुबंध समझौते पर हस्ताक्षर करने और पूरा करने के लिए 13.02.2025 के भीतर एजीएम (इंजीनियरिंग-ई), एएआई, मैसूरु के कार्यालय में उपस्थित होने का अनुरोध किया जाता है। अनुबंध अनुबंध रुपये के मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा। 100/- (रुपए-सौ मात्र) और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी। / Asst. General Manager (Engg-E), AAI, Mysuru Airport, Mysuru, shall be the Engineer-in-charge of the work. You are requested to attend the office of AGM (Engg-E), AAI, Mysuru within 13.02.2025 to sign and complete the contract agreement. The Contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees- hundred only) and the cost of stamp paper shall be borne by you.

Contd...2

3. कृपया रुपये जमा करें. इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर सुरक्षा जमा के रूप में 5,22,630/- (पांच लाख बाईस हजार छह सौ तीस रुपये मात्र) जमा करने में विफल रहने पर, जीसीसी क्लॉज 1 (ए) की शर्त के अनुसार इसे काट लिया जाएगा।) पेज नं. अनुबंध दस्तावेज़ के 21 / Please deposit Rs. 5,22,630/- (Rupees Five Lakhs Twenty Two Thousand Six Hundred and Thirty 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 GCC Clause 1 (a) page no. 21 of contract document.
4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम १९७० और अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम १९७१ बाल श्रम (निषेध और विनियमन) अधिनियम १९८६, निर्माण श्रमिकों (रोजगार और सेवा की स्थिति का विनियमन) अधिनियम के प्रावधानों का अनुपालन करें। १९९६, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम १९९६ जैसा कि खंड संख्या में निर्दिष्ट है। पृष्ठ संख्या १९ पर। निविदा के जीसीसी के ६२ और केंद्रीय और राज्य सरकार के न्यूनतम मजदूरी अधिनियम और उसके नियम केंद्रीय और राज्य सरकारों के नियम। / You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Act 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 no. 19 on page no. 62 of GCC of Tender and rules of central and state Government minimum wages act & Rules thereof central and state Governments.
2. कार्य के प्रभारी अभियंता अपने निर्णय के अनुसार निष्पादित कार्य को स्वीकार या अस्वीकार करेंगे। / Engineer in charge of the work will accept or reject the work executed according to his judgment.
5. कृपया ध्यान दें कि कार्य को पूरा करने के लिए अनुमत समय 04 महीने होगा और इसकी गणना इस पत्र के जारी होने के 10वें दिन से की जाएगी।/ Please note that the time allowed for carrying out the work shall be 04 Months and same shall be reckoned from 10th day of issue of this letter.
6. अनुबंध के संबंध में कोई भी आगे का पत्राचार आम तौर पर प्रभारी अभियंता, भारतीय विमानपत्तन प्राधिकरण, मैसूरु हवाई अड्डा, मैसूरु को संबोधित किया जाना चाहिए।/ Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge, Airports Authority of India, Mysuru Airport, Mysuru.

Contd...3

7. कृपया पावती और स्वीकृति की निशानी के रूप में अधोहस्ताक्षरी को यह प्राप्त करने के बाद इसके साथ संलग्न इस पत्र की दूसरी प्रति, हस्ताक्षर कर अधोहस्ताक्षरी को वापस भेजें। /

Please acknowledge receipt and return the duplicate copy of this letter enclosed herewith after signing it to the under signed as a token of acceptance.

Thanking you,

Encls: Schedule of Quantities

भवदीय/Yours faithfully,

सहायक महाप्रबंधक इंजीनियरी (इलेक्ट्रिकल),

Asst. General Manager (Engg-E)

अध्यक्ष, भाविप्रा के लिए एवं उनकी ओर से

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

Asst. General Manager (Engg - Elect)

प्रतिलिपि/ Copy To :

1. एयरपोर्ट डायरेक्टर, एएआई, मैसूर एयरपोर्ट /
Airport Director, AAI, Mysuru Airport.
2. उपा. महाप्रबंधक (इंजीनियरिंग-ई), एएआई, आरएचक्यू, एसआर, चेन्नई।
Dy. General Manager (Engg-E), AAI, RHQ, SR, Chennai.
3. वर्क ऑर्डर फाइल। / Work order file.
4. समझौते की फाइल। / Agreement file.

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: Asst. General Manager (E-E), Airports Authority of India, Mysuru.

Name of Work: Replacement of External Fire Hydrant pipe lines and Yard Hydrants at Mysuru Airport.

Contract No: 2024_AAI_221113_1

Name of the Bidder/
Bidding Firm /
Company : BA-PAN ENGINEERING CO.

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)

NUMBER #	TEXT #	NUMBER	TEXT #	NUMBER #	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	TEXT #
1	Providing, laying, testing and commissioning of C class heavy duty GI pipe conforming to IS 1239/3589 including fittings like elbows, tees, flanges, tapers, nuts, bolts, gaskets etc. in ground including welding excavation & providing cement concrete blocks as supports, anticorrosive treatment with coal tar/asphalt tape as per IS 10221, refilling the trench etc. of following sizes 150 mm dia	950	Meter	2700.00	2565000.00	INR Twenty Five Lakh Sixty Five Thousand Only	
2	Providing, laying, testing and commissioning of C class heavy duty GI pipe conforming to IS 1239/3589 including welding, fittings like elbows, tees, flanges, tapers, nuts, bolts, gaskets etc. above ground on concrete pedestal (cost of pedestal NOT to be included) providing cement concret blocks as supports, painting with two or more coats of synthetic enamel paint of required shade complete as required: of following sizes 150 mm dia	190	Meter	2300.00	437000.00	INR Four Lakh Thirty Seven Thousand Only	

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
3	Providing, laying, testing & commissioning of 'C' class heavy duty GI pipe conforming to IS 3589/IS 1239 including Welding, fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of synthetic enamel paint of required shade complete as required: 150 mm dia	190	Meter	2300.00	437000.00	INR Four Lakh Thirty Seven Thousand Only
4	Providing, laying, testing and commissioning of C class heavy duty GI pipe conforming to IS 1239/3589 including fittings like elbows, tees, flanges, tapers, nuts, bolts, gaskets etc. in ground including welding excavation & providing cement concrete blocks as supports, anticorrosive treatment with coal tar/asphalt tape as per IS 10221, refilling the trench etc. of following sizes 80 mm dia	24	Meter	1700.00	40800.00	INR Forty Thousand Eight Hundred Only
5	Providing, laying, testing & commissioning of 'C' class heavy duty GI pipe conforming to IS 3589/IS 1239 including Welding, fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of synthetic enamel paint of required shade complete as required: 80 mm dia	96	Meter	1300.00	124800.00	INR One Lakh Twenty Four Thousand Eight Hundred Only
6	Supplying and fixing Single headed external yard hydrant valve with 1 No. 63 mm dia instantaneous FM Gunmetal/Stainless Steel coupling and cast iron wheel, ISI marked, conforming to IS 5290 (type A) with blank Gunmetal/Stainless Steel cap and chain as required : Single headed Gunmetal	27	Each	8000.00	216000.00	INR Two Lakh Sixteen Thousand Only

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
7	Supplying, fixing, testing and commissioning of butterfly valve of PN 1.6 rating with bronze / gunmetal/SS 304 seat duly ISI marked complete with flanges, nuts, bolts, washers, gaskets conforming to IS 13095 of following sizes as required : 80 mm dia	29	Each	5000.00	145000.00	INR One Lakh Forty Five Thousand Only
8	Supplying, fixing, testing and commissioning of butterfly valve of PN 1.6 rating with bronze / gunmetal/SS 304 seat duly ISI marked complete with flanges, nuts, bolts, washers, gaskets conforming to IS 13095 of following sizes as required : 150 mm dia	6	Each	8600.00	51600.00	INR Fifty One Thousand Six Hundred Only
9	Supplying and fixing of fire brigade connection of cast iron body with gun metal male instantaneous inlet couplings complete with cap and chain as reqd. for suitable dia MS pipe connection conforming to IS 904 as required : 2 way	1	Each	6700.00	6700.00	INR Six Thousand Seven Hundred Only
10	Providing, installation, testing and commissioning of non-return valve of following sizes conforming to IS 5312 complete with rubber gaskets, GI bolts, nuts, washers, etc. as required. 150 mm dia	1	Each	14000.00	14000.00	INR Fourteen Thousand Only
11	Supplying and fixing Fire Hose box, Double Door with 3 mm thick glazed glass doors, of size, 900mm x 600mm x 500mm, made of 16 gauge MS sheet steel, suitable to accommodate 2 numbers 15 meter Hose and 1 number short branch pipe and 1 number hydrant, with necessary locking arrangement, on suitable size angle iron base support frame on cement concrete foundation, including providing suitable cement concrete foundation, duly painted with approved colour externally and internally complete as required (for external yard hydrants).	27	Each	8000.00	216000.00	INR Two Lakh Sixteen Thousand Only

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
12	Supplying and fixing 63 mm dia, 15 m long RRL hose pipe with 63 mm dia male and female couplings duly bound with GI wire, rivets etc. conforming to IS 636 (type-A) as required :	54.00	Each	5000.00	270000.00	INR Two Lakh Seventy Thousand Only
13	Supplying and fixing 63 mm dia, gun metal short branch pipe with 20 mm nominal internal diameter size nozzle conforming to IS 903 suitable for instantaneous connection to interconnect hose pipe coupling as required.	27	Each	3200.00	86400.00	INR Eighty Six Thousand Four Hundred Only
14	Supplying and fixing First Aid Hose Reel with MS Construction spray painted with Post Office Red, conforming to IS 884 complet with the following as required. a. 20 mm Nominal internal dia water hose thermoplastic (Textile reinforced) type-2 as per IS-12585. b. 20 mm nominal internal dia gun metal globe valve & nozzle. c. Drum and brackets for fixing the equipments on the wall. d. Connection from riser with 25 mm dia stop gun metal valve & MS pipe and socket. 30 Meter	2	Each	9000.00	18000.00	INR Eighteen Thousand Only
15	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	2	CuM	8000.00	16000.00	INR Sixteen Thousand Only
16	Dismantling manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge Bituminous road	30	Sqm	8000.00	240000.00	INR Two Lakh Forty Thousand Only

[Signature]

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
17	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources) (For cement concrete pedestal and making good road cutting etc.)	15	Cum	14000.00	210000.00	INR Two Lakh Ten Thousand Only
18	Dismantling of existing fire hydrant pipes with Fire Hose cabinet and handing over to AAI store as per the instruction of Engineer-in-Charge	16	Each	5000.00	80000.00	INR Eighty Thousand Only
19	Constructing masonry Chamber 90x90x100 cm inside, in brick work in cement mortar 1:4 (1 cement : 4 coarse sand) for sluice valve, with C.I. surface box 100 mm top diameter, 160 mm bottom diameter and 180 mm deep (inside) with chained lid and RCC top slab 1:1.5:3 mix (1 cement : 1.5 coarse sand : 3 graded stone aggregate 20 mm nominal size), including necessary excavation, foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40 mm nominal size) and inside plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12 mm thick, finished with a floating coat of neat cement complete as per standard design : With common burnt clay F.P.S.(non modular) bricks of class designation 7.5	4	Each	13000.00	52000.00	INR Fifty Two Thousand Only
INR Fifty Two Lakh Twenty Six Thousand Three Hundred Only					5226300.00	INR Fifty Two Lakh Twenty Six Thousand Three Hundred Only

Signature Not Verified

Digitally signed by JAYAN J
Date: 2025.05.23 15:35:45 IST
Location: eProcurement System for Central PSUs


सहायक महाप्रबंधक (इंजी-वि)
Asst. General Manager (Engg - Elect)