



भारतीयविमानपत्तनप्राधिकरण
Airports Authority of India

संदर्भ संख्या: भाविप्रा/बेलगावि/अभि-सि/ए.एम.सि-ऑप्स/2024/दिनांक/
Ref No: AAI/BGM/ENGG(C)/AMC-OPS/2024/67

Date: 26.03.2025

By Speed Post /email

सेवा में/To,
लक्ष्मी डेवलपर्स /Lakshmi Developers,
हाउस न २५३/९/House no 253/ 9,
वेंकटेश नगर , मुथुगा,/ VenkateshNagar, Muthuga
बेलगावी - ५९११२४ /Belagavi - 591124,

कार्य का नाम: बेलगावीहवाईअड्डेपरए/आरएंडएम/ओसिविलवर्क्स2024-25एस.एच. :परिचालनक्षेत्र,
टर्मिनलबिल्डिंग, एटीसीब्लॉकऔरअन्यविविधक्षेत्रमेंवार्षिकखरखावसिविलकार्य

Name of work: A/R & M/O Civil Works at Belagavi Airport 2024-25 S.H.: Annual maintenance civil works in Operational area, Terminal Building, ATC Block & other miscellaneous area.

Ref: Your e-tender (Envelope-II- Financial re-bid) opened on 19.02.2025 through CPP portal vide Bid invitation No. 2024_AAI_221510_1.

महोदय/ Sir,

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage rate quoted by you totaling to Rs. 23,43,250/- (Excl GST) (Rupees Twenty-ThreeLakhs Forty-Three Thousand Two Hundred and Fifty only) which is 33.05% below the estimated cost put to tender of Rs. 35,00,000/- (Excl GST) (Rupees Thirty Five Lakhs only).
2. Manager (Engg-C), AAI, Belagavi Airport, Belagavi-591124 shall be the Engineer-in-charge of the work. You are requested to attend the office of Manger (Engg-C), AAI, Belagavi Airport, Belagavi-591124 within 15 days to sign and complete the contract agreement. The contract agreement shall be executed on 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. The Earnest Money Amount of Rs.70,000/- (RupeesSeventy Thousand Only) received along with your tender will be refunded to your source of account as per SI No.3 of page W-NIT-5 of contract document. Please deposit Rs. 2,34,325/- (Rupees Two Lakh Thirty FourThousandThree Hundred and Twenty-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 1 of page GCC-5 of contract document.
4. You are requested to comply with the Provision of Contract Labour (Regulations 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 as specified in Clause 19 (Pages 49 to 55 of GCC of tender Document) and minimum wages Act, 1948, Employees Provident Fund & Misc. Provisions Act, 1961 and State Insurance (ESI)

For LAKSHMI DEVELOPERS

PARTNER

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Airports Authority of India

Act, 1948 as specified in Clause 20 & Clause 20 A (Page No. 55 of GCC) of tender document and rules there of Central and State Governments.

5. Please note that the time allowed for carrying out the work shall be **12 (Twelve) months** which shall be reckoned from the 10th day after issue of this letter.
6. Any further correspondence in connection with the contract should normally be addressed to the Engineer-In-charge.
7. 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.



(अंबातीकोटैया/Ambati Kotaiah)

प्रबंधक(अभि- सि) Manger(Engg-C)

भा.वि.प्रा., बेलगावि विमानपत्तन / AAI, Belagavi Airport

कृते तथा ओर से, अध्यक्ष, भा.वि.प्रा/ For and on behalf of Chairman, AAI

Encl: i) SOQ (07 pages).

ii) Form no. III (For obtaining Labour License).

iii) For accord of AEP request to apply this portal - <https://esahaj.gov.in/>

NOO:



FORM-III

(Under rule 21(2) of the Contract Labour (regulation and Abolition) Centre Rules, 1971 and

Rule 7(3) of the Inter State Migrant, Workmen (Regulation of Employment and Conditions of Services) Centre Rules, 1980)

FORM OF CERTIFICATE BY THE PRINCIPAL EMPLOYER

Certified that

1. I have engaged the applicant, **M/s. Lakshmi Developers, House no 253/9, Venkatesh Nagar, Muthuga Belagavi - 591124** as a Contractor in my establishment for the work "A/R & M/O Civil Works at Belagavi Airport 2024-25 S.H.: Annual maintenance civil works in Operational area, Terminal Building, ATC Block & other miscellaneous area." to be carried out from 04.04.2025 to 03.04.2026.
2. I undertake to be bound by all the provisions of the contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) and the Contract Labour (Regulation and Abolition) Central Rules, 1971*/the Inter State Migrant Workmen (Regulation of Employment and condition of Services) Central Rules, 1980* in so as the provisions are applicable to me in respect of the employment of contract labour*/Inter State Migrant workmen* by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under Sub-Section (1) of Section 10 of the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) or an award or a Settlement.
4. My establishment Registration No. **2/2015-A/H dt. 19.05.2015 under** the Act.


Signature of the Principal Employer

Designation: Manager (E-C)
Address of the establishment: AAI, Belagavi Airport

Place: Belagavi Airport

Date:

SCHEDULE 'A'			
SCHEDULE OF QUANTITIES			
Name of work: A/R & M/O Civil works at Belagavi Airport 2024-25 SH: Annual Maintenance civil works in Operational area, Terminal Building, ATC Block & other miscellaneous area.			
Sl. NO.	DESCRIPTION OF ITEMS	UNIT	Rate 'AT PAR' with DSR 2023
I	Schedule "A" (Part I)		
	All items of works mentioned in CPWD DSR 2023	As per CPWD DSR 2023	Rate of items of work as specified in CPWD DSR 2023
II	Schedule "A" (Part II) : Additional Miscellaneous Item (AMI)		
1	Attending various day to day complaints and rectifying the defects/cause of complaints by deploying labour (unskilled, semi-skilled and skilled as and when required) with necessary T & P but without changing/replacing the fittings/fixtures. However, the minor stores like screws (steel, brass or SS screws as the case may be) for tightening hinges / tower bolts/ door handles etc., washers (rubber, plastic or metal washers as the case may be) to prevent the leakage in bib cocks, stopcocks etc. included in the rate. a) upto 50 complaints in a month	Month	20635.90
	b) Extra for each additional complaints beyond 50 complaints in a month.	Each	412.72
2	Cleaning / flushing of choked / blocked sewer line / septic tank / manhole with mechanised jet pump fitted on sewage tanker with capacity 3000 liter including pumping and lifting to tanker, removal of sludge outside AAI premises at safe place, refixing the manhole cover etc., hire charges of tanker, fuel charges, wages of driver, cleaner and labour etc. complete as per the direction of Engineer-in-charge. (The no. of trips of sewage tanker will be counted for payment).	Trip	4026.91
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 taps, floor traps, house drain, storm water drain etc. of any diameter and sizes i/c removal of malba outside AAI premises at safe place etc. complete as per the direction of Engineer-in-charge.		
	a) Rain water pipe/soil waste and vent pipes	Mtr.	22.40
	b) EWC/IWC i/c connected traps and soil waste pipe upto the nearest opening point in the soil waste pipe	Each	50.10
	c)Wash basin/kitchen sink i/c connected traps	No.	50.10
	d) Storm water open drain (Runway Side)	Mtr.	57.35
	e) Storm water drain (Road side)- Open	Mtr.	40.15

Sl. NO.	DESCRIPTION OF ITEMS	UNIT	Rate 'AT PAR' with DSR 2023
	f) Storm water drain (road side)- covered	Mtr.	73.36
	g) Cleaning of chocked/blocked manhole i/c. connected sewerage pipes up to next manhole	Each	971.00
	h) Cleaning of chocked/blocked chamber i/c connected sewerage pipes up to next chamber (1st chamber adjacent to building/ Gully trap).	Each	300.66
4	Cleaning, removal of debris from terrace (such as dry leaves etc) and dumping the same in the dumping yard as per the direction of EIC.	Sqm	3.61
5	Cleaning / Sweeping of Runway/Apron/Taxi track/shoulder to make it free from F.O.D (pebbles and grit) and disposing the F.O.D. outside the periphery of Runway as directed by engineer in charge.	Sqm	2.24
6	Dismantling concertina coil fencing and horizontal R.B.T. reinforced barbed wire/barbed wire in wall upto 3 m height and and stacking within 50 metres lead as per direction of Engineer-in-charge.	Mtr.	66.18
7	Fixing of Concertina coil fencing including fixing of broken hooks etc. with available concertina coil complete as per the direction of Engineer-in-Charge. (concertina coil will be issued by department)	Mtr.	71.51
8	Providing and fixing fencing with GI barbed wire 9.38 kg/100 mtr (min) fixed with GI staple or with GI binding wire complete (length of individual wire shall be measured)	Mtr.	19.64
9	Fixing & Tightening of available barbed wire or G.I. wire fencing i/c fixing of broken hooks etc. complete as per the direction of Engineer-in-Charge.	Mtr.	6.16
10	Fixing of available chain link fencing with G.I hooks, staples, M.S. flats complete as per the direction of Engineer-in-Charge. (Chain link fencing will be issued by department)	Sqm	426.54
11	Supplying & filling PVC bags (combination of PVC and jute) with Crusher sand/M-sand at different location using 1 empty bag to be filled with Crusher sand/stone dust (approx.1cft) and Crusher sand/stone dust filled bag to be kept in another empty bag and to be neatly stitched and placing of bags at the required location in Airport premises etc. including carriage as per direction of Engineer-in charge complete. (rate includes supply of two PVC bags & Crusher sand/M-sand)	Per Bag	71.06
12	Refilling of available sand in PVC bags (combination of PVC and jute) properly stitched & placing of bags at required places in Airport premises etc. including carriage as per direction of Engineer-in charge complete. (changing the existing damaged bag by new bag)	Per Bag	35.06
13	Carrying out total station survey with reference to the points given by RCDU/CNS/ATC/Engg. officials. complete as directed by Engineer In-Charge & submitting the report/drawing in hard and soft copy (02 nos.)	Day	8874.98

For LAKSHMI DEVELOPERS

(Signature)

PARTNER

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(Signature)

(Signature)

Sl. NO.	DESCRIPTION OF ITEMS	UNIT	Rate 'AT PAR' with DSR 2023
14	Supplying of unskilled/semi skilled /skilled workers for temporary nature of works / Urgent and Emergency works unsuceptable to measure as and when required including necessary T & P (Eg. works related to shifting of stores /office, verification of annual stock, shifting of materials to prevent enroachment on AAI, survey work, VVIP Moment, Breakdown in services and other misc. works as directed by EIC). (Note : The rate shall be the minimum wage prevailing at the time of labour engaged plus 15% for CP & OH, 1% for water charges, 1% for LWF and applicable charges for work in operational area only. The percentage quoted plus/minus by the contractor shall not be applicable for this item)		Minimum wages of State/Central whichever is higher is applicable time to time + 15%(CP&OH)+ 1% LWF + 1% water charges + 3% work in operational area as applicable
	a) Un-Skilled Worker:	Day	
	b) Semi-Skilled Worker:	Day	
	c) Skilled Worker:	Day	
	d) Highly Skilled Worker:	Day	
15	Brick work with bricks of class designation 50 in foundation and plinth in : Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	8009.80 ✓
16	Brick work with bricks of class designation 50 in Super structure above plinth level up to floor five level in all shapes and sizes in: Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	9631.69 ✓
17	Half brick masonry with bricks of class designation 50 in foundation and plinth in: Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	993.57 ✓
18	Half brick masonry with bricks of class designation 50 in super structure above plinth level up to floor five level Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	1172.71 ✓
19	Providing 8 mm thick transparent glass of required size as a table top including rubbing the edges smooth & complete as directed by engineer-in-charge.	Sqm	2503.72 ✓
20	Supplying of Generator and welding machine for working in airport premises at various places as per site requirement on per day basis i/c desiel, lubricant & carriage at site as per the direction of Engineer-in-Charge.	Day	5515.17 ✓
21	Lettering with synthetic enamel paint of approved brand and manufacture.	per letter per cm height	5.72 ✓
22	Re-lettering with synthetic enamel paint of approved brand and manufacture	per letter per cm height	3.63 ✓
23	Providing and fixing 15mm dia. PTMT hand shower / health faucet of approved make & quality with flexible tube upto 1 metre long all complete with all necessary fixtures etc. complete as per the direction of Engineer-in-Charge.	No.	571.23 ✓
24	Supplying water in water tanker (minimum capacity of 3000 liter) to AAI as an emergency requirement for day to day maintenance work etc. complete as and when directed by the Engineer-in-charge.	Trip	760.71 ✓

Sl. NO.	DESCRIPTION OF ITEMS	UNIT	Rate 'AT PAR' with DSR 2023
25	Providing and fixing CP brass pillar cock of approved make i/c. dismantling the existing unserviceable pillar cock and taking away the same: 15 mm nominal bore	Each	1216.51
26	Providing and fixing CP brass bib cock of approved make i/c. dismantling the existing unserviceable bib cock and taking away the same: 15mm nominal bore	Each	2484.37
27	Providing and fixing CP brass stop cock of approved make i/c. dismantling the existing unserviceable bib cock and taking away the same as per the directions of EIC : 15mm nominal bore	Each	1850.44
28	Providing & fixing Polyethelene water storage tank Covers of approved make and manufacture.	Each	281.54
29	Providing and laying PVC- SWR pipe of approved make including cutting, fitting, jointing of pipes with PVC solvent, laying in proper slope for water line, sewer line, vent pipes & testing of joints etc. complete as per the direction of Engineer in charge.		
	(a) 75 mm nominal outer dia Pipes	Mtr.	492.42
	(b) 100 mm nominal outer dia Pipes	Mtr.	796.51
	(c) 150 mm nominal outer dia Pipes	Mtr.	1513.06
30	Providing and fixing waste coupling for wash basin or sink: 32 mm dia nominal bore	Each	281.33
31	Providing and operating the Tractor Dozer for levelling, cutting etc. at the operational/Non - operational area including transportation to and from the site of operation fuel charges, driver charges and any other incidental expenses on this account. (Only working hour will be counted for payment).	Hour	1267.86
32	Providing and operating the J.C.B. for levelling, cutting etc. at the operational/Non - operational area including transportation to and from the site of operation fuel charges, driver charges and any other incidental expenses on this account all etc. as directed by EIC (Only working hour will be counted for payment).	Hour	1188.62
33	Supplying of Tractor Machine with trolley for working in Airport Premises for various jobs on hourly working basis i/c desiel, lubricant & operator as per the direction of Engineer-in-Charge. (Only working hour will be counted for payment).	Hour	794.00
34	Engaging Truck/Tipper for disposal of malba from AAI premises i/c. loading, cartage & unloading at specified location within or outside AAI premises as per the direction of Engineer in charge. The cost shall be including transportation to and from the site of operation, fuel charges, operator charges, helper charges and any other incidental expenses on this account all etc. (Only working hour will be counted for payment).	Hour	839.96

For LAKSHMI DEVELOPERS

PARTNER

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PARTNER

Sl. NO.	DESCRIPTION OF ITEMS	UNIT	Rate 'AT PAR' with DSR 2023
35	Supplying of Pocklain Machine for working in airport operational area on hourly working basis i/c desiel, lubricant & Operator with valid license etc. complete as per the direction of Engineer-in-Charge (Only working hour will be counted for payment).	Hour	2282.14
36	Hiring of vibratory Road roller for working in AAI premises on hourly basis as per the direction of Engineer in charge. The cost shall be including transportation to and from the site of operation, fuel charges, operator charges, helper charges and any other incidental expenses on this account all etc. (Only working hour will be counted for payment).	Hour	1901.78
37	Supplying Operator for operating & maintaining Department Brush Cutter for cutting grass, vegetation etc. as per the direction of Engineer In-charge: Skilled	Day	936.95
38	Inspection/Supervision of airside facilities inside operational area like pavements/ perimeter drain, fencing, visual markings, gratings etc. regularly and rectify the same by deploying men and material from the agency and submitting the complaints report as per the direction of Engineer In-charge. (Minimum Diploma with 2 years experience/ B.E.): Highly Skilled Supervisor	Month	31447.85
39	Supplying of chain saw/tree cutting machine for cutting tree, tree branches etc. in operational area/ along boundary wall i/c fuel, lubricant & operator as per the instruction of Engineer In-charge.	Day	1466.02
40	Providing and fixing seat cover of Jaguar make for EWC in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	2815.60
41	Providing and fixing pressmatic flush valve kit of Jaguar make for Urinal in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	3074.55
42	Providing and fixing I- flush wall flange kit of Jaguar make for EWC in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	3898.65
43	Providing and fixing flush Air valve of Jaguar make for EWC in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	2947.76
44	Providing and fixing piston of Jaguar make for EWC in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	2282.14
45	Providing and fixing inlet valve of Jaguar make for EWC in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	3074.55
46	Providing and fixing blue air pipe of Jaguar make for EWC in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	126.78

For LAKSHMI DEVELOPER


PARTNER

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Sl. NO.	DESCRIPTION OF ITEMS	UNIT	Rate 'AT PAR' with DSR 2023
47	Providing and fixing pillar cock spindle of Jaguar make for Wash basin in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	3670.44
48	Providing and fixing hand shower (health faucet) of Jaquar make with flexible tube upto 1.20 metre long all complete with all necessary fixtures etc. and taking away the unserviceable fixtures as per the direction of Engineer-in-Charge.	Each	1971.51
49	Providing and fixing 4 mm thick Aluminium Composite Panel (ACP) sheet in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per directions of engineering-charge.	Sqm	4326.03
50	Providing & Fixing Floor Spring of GEZE make (Model no. GEZE TS 500NV) in NTB & ATS with standard spindle, cement box & SS cover plate Closing force: EN 1-4, (with 90 deg hold open Tested according to EN 1154) and taking away the unserviceable fixtures all complete as per the direction of Engineer-In-Charge.	Each	15277.65
51	Providing & Fixing Top patch with satin SS cover of GEZE make (Model no. GEZE PT 20) in NTB & ATS and taking away the unserviceable fixtures all complete as per the direction of Engineer-In-Charge.	Each	4437.48
52	Providing & Fixing Bottom Lock in glass door of GEZE make (Model no. GEZE PL 50) Bottom lock, with Cylinder and lock in NTB & ATS and taking away the unserviceable fixtures all complete as per the direction of Engineer-In-Charge.	Each	7302.83
53	Providing & Fixing Sliding glass door moment detector/Sensor of DORMA make (Model no. DORMA GC-302) in NTB and taking away the unserviceable fixtures all complete as per the direction of Engineer-In-Charge.	Each	22915.18
54	Providing & Fixing 10mm thick frameless toughened glass door shutter of approved brand for automatic sliding glass door in NTB all complete as per the direction of Engineer-In-Charge.	Sqm	8822.43
55	Finishing walls with Asian Paints-Smart care damp proof or equivalent to give an even shade : New work (Two or more coats applied @ 4.30Ltr/10Sqm) over and including water thinnable self priming coat applied @ 3.58 ltr/10 sqm.	Sqm	494.51
56	Providing and placing temporary Bird Chaser Hut 1.2m x 1.5m x 1.5m with casuarina/bamboo poles covered with white water proof tarpauline sheet supported by nylon rope as per the direction of E-I-C.	Each	7586.84
57	Providing comprehensive maintenance of GEZE fixtures (Floor spring lock, top lock, automatic sliding door and sensor etc.) at terminal building including oiling, greasing all fixtures, remove damaged part etc as per the direction of Engineer In-charge.	Each	57053.42

For LAKSHMI DEVELOPERS

PARTNER

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Sl. NO.	DESCRIPTION OF ITEMS	UNIT	Rate 'AT PAR' with DSR 2023
58	Providing & Fixing I-flush flange including all necessary fixtures (Flash valve flange, Air valve, piston, Blue pipe, Frame (6X9), S. S. rings (5X8), Sleeve, inlet Flush valve,C. P. nipple etc.) of Jaguar make for EWC in NTB and taking away the unserviceable fixtures all complete as per the direction of Engineer-In-Charge.	Each	43195.78
59	Clearing grass by mechanical means (hand operated brush cutter etc.) as per the direction of Engineer In-charge.	Sqm	4.30
60	Painting runway/ taxi track/ apron marking with adequate no of coats to give uniform finish with road marking paint of superior & approved make (water based) conforming to IS:164 & AAI Specification as approved by the Engineer- in- Charge i/c cleaning the surface of all dirt, scales, oil, grease and other foreign material etc and lining out complete (Paint will be supplied by department). Old work (One or more coats)	Sqm	77.42
<u>Guidelines for quoting the % rate by the bidder:-</u>			
Bidder is required to quote only one value for percentage which will be applicable to Schedule "A" (Part I & Part II)			
Bidder should note that the rates calculated for all the items in Part II are made at par with the rates of DSR 2023 items except additional Miscellaneous item No 14, 37 & 38 . For AMI Item no. 14, 37 & 38 quoted percentage shall not be applicable. Payment shall be made for AMI Item No 14, 37 & 38 as per the rate mentioned in additional miscellaneous items.			
Please note that the payment for the work shall be as mentioned below,			
Rate/Amount of Schedule-A (Part I & II) item = X			
Rate to be considered for payment Z = (X/1.2127) x (100 (+) or (-) Quoted Percentage Rate) 100			
The GST amount shall be reimbursed on the work done value separately.			
Bidder shall quote percentage (Exclusive of GST) only in % (Percentage) on Schedule "A" (Part I & Part II), Where in 100 is taken as base percentage value for Schedule-A			
The percentage rate shall be quoted only in digits without applying any sign of (+) or (-)			
Following are some Examples for quoting the % rate by the bidder:-			
If bidder wants to quote " 25% BELOW " to the schedule A (Part I & Part II) rates, then the bidder has to select " LESS " in " SELECT " tab and quote " 25% " in tab adjacent to " SELECT " tab in CPP portal.			
If bidder wants to quote " 30% ABOVE " to the schedule A (Part I & Part II) rates, then the bidder has to select " EXCESS " in " SELECT " tab and quote " 30% " in tab adjacent to " SELECT " tab in CPP portal.			
I/We hereby tender for execution of the works referred to in the aforesaid documents upon the terms &			
Signature of the Contractor		 Signature of the Engineer in-charge	

For LAKSHMI DEVELOPERS


PARTNER

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