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Azadi Ka
Amrit Mahotsav

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

By Speed Post/Hand

संख्या : भा.वि.प्रा./बीकानेर/अभि.-सि./ए.एम.सी(ऑप्स&नॉन-ऑप्स)/25-26/1931-1939 दिनांक : 30/09/2025
Ref: AAI/Bikaner/ENGG (C)/ AMC (Ops & Non ops) /2025-26/ Date : 30/09/2025

सेवा में,

To,

✓ मै. सिंह एसोसिएट्स

M/s. Singh Associates,

613, गणपती अपार्टमेंट,

613, Ganpathi Apartments,

सेक्टर-9, द्वारका, दक्षिण पश्चिम दिल्ली

Sector -9, Dwarka, South West Delhi,

दिल्ली - 110075

Delhi -110075

विषय : बीकानेर हवाई अड्डे पर ऑपरेशनल एवं नॉन-ऑपरेशनल एरिया में सिविल कार्यों का वर्ष 2025-2026 हेतु वार्षिक अनुरक्षण।

Sub:- Annual rate contract for repair & maintenance of civil works in Ops & Non-operational area at Civil Airport Bikaner for the year 2025-26

संदर्भ:- आपकी निविदा (Tender ID :- 2025_AAI_240700_01) वित्तीय बिड दिनांक 28/08/2025 को खोली गयी

Ref:- Your e-bid invitation no. (Tender ID: - 2025_AAI_240700_01) financial bid opened on dtd. 28/08/2025

महोदय,

Sir,

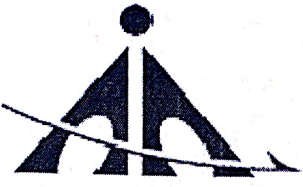
- 1) उपर्युक्त कार्य के लिए आपकी निविदा को आपके द्वारा उद्धृत प्रतिशत दर अर्थात 28.50% नीचे, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकार किया जाता है, जो अनुमानित दर 100 (अर्थात अनुसूची-ए (भाग-I और (भाग-II) पर लागू है, लेकिन (भाग- III) पर लागू नहीं है। निविदा में रखी गई अनुमानित राशि 30.00 लाख रुपये (जीएसटी रहित) है।

Your tender for the above work is hereby accepted on behalf of the Chairman, Airports Authority of India at the percentage rate quoted by you

विमानपत्तन निदेशक कार्यालय, सिविल एन्क्लेव, जोधपुर-342011, दूरभाष: 0291-2595201 ; ई-मेल : apcvijo@aai.aero
O/o Airport Director, Civil Enclave, Jodhpur - 342011, Ph : 0291-2595201 ; E-mail : apcvijo@aai.aero

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i.e. 28.50% below the estimated rate of 100 (i.e. applicable to Schedule-A (Part-I) and (Part-II) but not applicable to (Part-III). The estimated amount put to tender is Rs. 30.00 Lakh (excluding GST).

- 2) सहायक महाप्रबंधक (अभियान्त्रिकी-सिविल) भारतीय विमानपत्तन प्राधिकरण, जोधपुर हवाई अड्डा, जोधपुर इस कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि आप 15/10/2025 को या उससे पहले अनुबंध समझौते पर हस्ताक्षर करने और उसे पुरा करने के लिए सहायक महाप्रबंधक (अभियान्त्रिकी-सिविल) भारतीय विमानपत्तन प्राधिकरण, जोधपुर हवाई अड्डा, जोधपुर के कार्यालय में उपस्थित हो। अनुबंध करारनामा 500/- रु के नोन ज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा और स्टैम्प पेपर की लागत आपको वहन करनी होगी।

Asstt. General Manager Engg (Civil) Airports Authority of India, Civil Enclave, Jodhpur shall be Engineer-in-Charge of the work. You are requested to attend the office of the office of AGM (E-C) Jodhpur airport to sign and complete the contract agreement on or before **15/10/2025**. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs. 500/- and the cost of the stamp paper shall be borne by you.

- 3) कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर प्रतिभूति राशि रु. 2,14,500/- (रु. दो लाख चौदह हजार पाँच सौ मात्र) जमा कर दें, अन्यथा ठेके के करारनामे में शर्त के अनुसार इतनी ही राशि आपके रनिंग बिल से काट ली जाएगी।

Please deposit **Rs. 2,14,500/- (Rs. Two Lakh Fourteen Thousand Fifty Only)** towards security deposit within 10 days from the date of issue of this letter, failing which, the same shall be deducted from your running bill as per conditions of the contract document.

- 4) आपसे निवेदन है कि आप केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम 1971 के केन्द्रीय नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।



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 & minimum Wages Act & Rules there of Central & State Governments.

- 5) आपसे अनुरोध है कि COVID-19 महामारी के रोकथाम के लिए भारत सरकार के मंत्रालयों/विभागों, राज्य/केन्द्र शासित प्रदेश सरकारों और राज्य/संघ शासित क्षेत्र प्राधिकरणों द्वारा किए जाने वाले उपायों पर दिशानिर्देशों का अनुपालन करें।

You are requested to comply with the guidelines on the measures to be taken by Ministries/Department of Government of India, State/Union Territory Government and State/Union Territory Authorities for containment of COVID-19 Epidemic.

- 6) श्रम लाइसेंस के उपबंधों के अनुसार प्राप्त ठेका श्रम (विनियम एवं उन्मूलन) अधिनियम 1970 सहित विभिन्न श्रम कानूनों के अन्तर्गत सभी आवश्यक प्राधिकारियों/अनुमतियों संबंधित प्राधिकारियों से प्राप्त करने एवं मानने का सम्पूर्ण दायित्व ठेकेदार का होगा।

It shall be the sole liability of the contractor to obtain and to abide by all necessary licenses/permissions from the authorities concerned as provided under the various labour legislations including the labour license obtained as per the provisions of the Contract Labour (Regulation & Abolition) Act, 1970.

- 7) ठेकेदार नियमित तथा प्रभावी पर्यवेक्षण को सुनिश्चित करेगा और उनके द्वारा तैनात किये गये कार्मिक पर नियंत्रण एवं ठेके के दायित्वों को पूरा करने के लिए उपयुक्त निर्देश देगा।

The contractor shall ensure regular and effective supervision and control of the personnel deployed by him and gives suitable direction for undertaking the contractual obligations.

- 8) आपको निर्देश दिया जाता है कि प्रबंधक (अभियान्त्रिकी-सिविल) भारतीय विमानपत्तन प्राधिकरण, बीकानेर हवाईअड्डा, जोधपुर से मिले वह आपको साइट सौंपने की व्यवस्था करेंगे। कृपया नोट कर ले कि काम करने का निर्धारित समय बारह (12) माह है जो कि इस पत्र के जारी होने की तिथि से 10 दिन बाद से प्रभावी होगा या साइट सौंपने की तिथि से प्रभावी होगा।

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AIRPORTS AUTHORITY OF INDIA

You are directed to contact Manager (Engg.-civil), Airports Authority of India, Civil Enclave, Bikaner immediately, who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work is **Twelve (12) Months and from 10th day after issue of this letter or from the date of handover of site.**

- 9) इस ठेके के संबंध में आगे का कोई भी पत्राचार सहायक महाप्रबंधक (अभियान्त्रिकी सिविल), भारतीय विमानपत्तन प्राधिकरण, जोधपुर हवाई अड्डा, जोधपुर के पते पर किया जाए।
Any further correspondence in connection with this contract should normally be addressed to Asstt. General Manager Engg.(Civil), Airports Authority of India, Civil Enclave, Jodhpur.
- 10) ठेके की त्रुटि दायित्व अवधि छह: महीने है जो कि कार्य समाप्ति की तिथि से गिना जाएगा।
The defect liability period is Six Months after the actual date of completion.
- 11) कृपया पावती भेजें।
Please acknowledge the receipts.

नोट -: हिंदी तथा अंग्रेजी संस्करण में अंतर पाए जाने पर अंग्रेजी संस्करण मान्य होगा।

Note -: If there any discrepancy is observed in Hindi and English version, the English version will be considered.

संलग्न- यथोपरि

भवदीय / Yours Faithfully

(अजीराम मीना)/(Ajiram Meena)

सहायक महाप्रबंधक (अभि-सिविल) / Asstt. General Manager (E-C)
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
सिविल एन्क्लेव जोधपुर / Civil Enclave Jodhpur

विमानपत्तन निदेशक कार्यालय, सिविल एन्क्लेव, जोधपुर-342011, दूरभाष: 0291-2595201 ; ई-मेल : apcvijo@aai.aero
O/o Airport Director, Civil Enclave, Jodhpur - 342011, Ph : 0291-2595201 ; E-mail : apcvijo@aai.aero

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SCHEDULE - "A"

Name of work : Annual rate contract for repair & maintenance of civil works in Ops & Non-operational area at Civil Airport Bikaner for the year 2025-26

Sr. No.	Description of Items	Unit	Base Rate (Rupees)
I Schedule "A" (Part-I)			
1	All items of works mentioned in CPWD DSR 2023, Vol-I & II (Rate without GST) up to date all correction slip.	As per CPWD DSR-2023	DSR 2023 Rates
II Schedule "A" (Part-II)			
1(A)	Clearing of grass bushes etc by grass cutting Talwar i/c sweeping and disposal of material so cleared at desired location in Airport premises complete as per direction of EIC.	Sqm	5.15
1 (B)	Cutting of grass bushes etc by grass cutting "Talwar" in Airport premises and other areas complete as per direction of EIC.	Sqm	1.43
2	Cleaning/sweeping of Runway/taxi track/apron area/Car parking area/approach road by manual/mechanical means complete as per direction and satisfaction of Engineer-in-charge.	Sqm	8.03
3	Supplying and placing in position sand bags filled with fine sand in all respect as per direction of engineer-in-charge.	each	71.79
4	Lettering with synthetic enamel paint of approved brand & manufacture per satisfaction of EIC.	per letter per cm height	6.31
5	Providing and operating Hydraulic excavator at site for levelling cutting, filling etc. in the operational area including fuel, driver and any other incidental break down charges on this account etc complete as per direction of EIC.Nothing extra shall be paid on this account.	Per Hour	1633.95
7	Providing and operating tractor with Grass cutting machine arrangement etc. at the operational/ non-operational area including fuel, driver and any other incidental break down charges on this account etc as per direction and satisfaction of Engineer-In-Charge. Nothing extra shall be paid on this account. (Per Hrs if tractor engaged for less time then payment proportionately)	Per Hour	1167.11
8	Supplying welder with welding machine and all accessories required for welding i/c transportation complete as per satisfaction of Engineer-in-charge.	per day	3029.82
9	P/F Vertical/Horizontal blinds 100mm wide of Dustguard range of Vista make or equivalent as per required design complete as per satisfaction of Engineer-in-charge.	sqm	2589.12

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Sr. No.	Description of Items	Unit	Base Rate (Rupees)
10	Testing of potable water as per the IS 10500 and standard of local water supply authority i/c supplying of water sample to the laboratory and providing the sample test report to Engineer-in-charge	each test	4131.57
11	Replacement of neoprene beading in existing aluminium door and windows complete up to the satisfaction of EIC.	Mtr	179.03
12	Repairing of existing floor spring in existing aluminium door as per satisfaction of Engineer-in-charge	Each	567.06
13	Repairing of existing aluminium door and window i/c opening the section and refixing the section as per the existing complete as per direction of E-I-C.	Each	1657.59
14	Supplying of 14 mm thick mineral fiber false ceiling tiles-Beauty sky of armstrong or equivalent of size 600 x 600 mm as per direction of EIC	Sqm	1060.44
15	Supplying of main "T" runner of 3000mm long and size 24 x 32 mm made from 0.3 mm thick (minimum) sheet hot dipped galvanized steel sections (galvanized @ 170 gsm/sqm) for 14 mm thick mineral fiber false ceiling tiles-Beauty sky of armstrong or equivalent as per direction of EIC	mtr	321.16
16	Supplying of cross "T" of 1200 mm long size 24 x 27 mm made of 0.30 mm thick (minimum) sheet, hot dipped galvanized steel sections (galvanized @ 170 gsm/sqm) for 14 mm thick mineral fiber false ceiling tiles-Beauty sky of armstrong or equivalent as per direction of EIC	mtr	72.72
17	Supplying of Cross "T" of 600mm long and size 24 x25 made of 0.30 mm thick (minimum) sheet ,hot dipped galvanized steel sections (galvanized @ 170 gsm/sqm) for 14 mm thick mineral fiber false ceiling tiles-Beauty sky of armstrong or equivalent as per direction of EIC	mtr	40.90
18	Supplying of 0.5mm thick Metal false ceiling sheet -Lay in of armstrong or equivalent of size 600 x 600 mm as per direction of EIC	sqm	1548.57
19	Supplying of main "T" runner of 3000mm long and size 15x32 mm made from 0.3 mm thick (minimum) sheet hot dipped galvanized steel sections (galvanized @ 170 gsm/sqm) for 0.5mm thick Metal false ceiling-Lay in of armstrong or equivalent as per direction of EIC	mtr	307.53
20	Supplying of cross "T" of 1200 mm long size 15x32mm made of 0.30 mm thick (minimum) sheet, hot dipped galvanized steel sections (galvanized @ 170 gsm/sqm) for 0.5mm thick Metal false ceiling-Lay in of armstrong or equivalent as per direction of EIC	mtr	71.20
21	Supplying of Cross "T" of 600mm long and size 15x32 made of 0.30 mm thick (minimum) sheet ,hot dipped galvanized steel sections (galvanized @ 170 gsm/sqm) for 0.5mm thick Metal false ceiling-Lay in of armstrong or equivalent as per direction of EIC	mtr	40.50

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Sr. No.	Description of Items	Unit	Base Rate (Rupees)
22	Providing and fixing of 6mm thick toughened Heat reflective glass of light golden shade of saint Gobain or equivalent up to 3.00 Mtr. height including necessary fitting & adhesives on the existing frame work and above 3.00 Mtr. height Scaffolding shall be paid separately. as per direction of E.I.C.	sqm	2251.03
23	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with PVC/ neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With 6mm thick toughened clear glass (Saint Gobain or equivalent)	sqm	2664.38
24	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with PVC/ neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With 6mm thick float glass (Saint Gobain or equivalent)	sqm	2588.41
25	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with PVC/ neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With 6mm thick toughened Heat reflective glass of light golden shade (Saint Gobain or equivalent)	sqm	3272.19
26	Providing and fixing S.S. sliding door bolts with nuts and screws etc. complete : 125 mm as per directions of Engineer-in-charge.	each	762.70
27	Providing and fixing S.S. tower bolt with necessary screws etc. complete : 200x10 mm as per directions of Engineer-in-charge.	each	178.44
28	Providing and fixing S.S. handles with necessary screws etc. complete : 125 mm as per directions of Engineer-in-charge.	each	834.57
29	Providing and fixing SS hanging floor door stopper with necessary screws etc. complete. Single rubber stopper as per directions of Engineer-in-charge.	each	280.00
30	Providing and fixing 6 mm plywood in existing window for packing and partition etc. of approved quality complete as per directions of Engineer-in-charge.	Sqm	698.70
31	Supply of drinking water tanker of capacity 3200 litre at Doongargarh-Lunka 2 (DVOR site) and Bikaner Airport as per direction of EIC	Each	1159.02
32	Providing & fixing of Signage Board with 5 mm PVC Sheet base as per direction of EIC.	Sqm	1608.86
33	Providing and fixing 4 mm thick ACP (Aluminium Composite Panel) of approved quality and shade with 0.25 mm thick front and back coil, 2.5mm LDPE (Core thickness) with PVDF Coating Exterior grade with necessary fittings & sealant as per direction of Engineer-In-Charge	Sqm	2727.67

SOQ - 3(C) : NIL

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Sr. No.	Description of Items	Unit	Base Rate (Rupees)
34	Attending various day to day complaints except Sunday and rectifying the defects cause of complaints by deploying manpower (unskilled, Semiskilled,skilled) with necessary T&P i/c nails, screws, fevicol, tape, washers etc. The agency has to provide 1 no. plumber/ carpenter (skilled), 01 no Helper (unskilled) daily for day to day works except Sunday. Item includes the payment of all above manpower nothing extra will be payable in this regards. (fitting & fixtures will be paid seperately if provided) Note: i) Minimum wages should be paid by agency to workers deployed against this job. ii) PF and ESI will be reimbursed only when the agency submits the PF and ESI challan, etc. to Engineer-In-Charge.	per month	56247.17
35	Taking away of dismantled of C.P. brass / Brass fittings like bib cock, stop cock, long body bib cock, long nose bib cock, angle valve, ball valve,gate valve, basin mixer, waste coupling in basin / sink etc. duly weighed / measured before removing from the site as per direction of Engineer-in-charge.	kg	440.10
36	Taking away of dismantled of SCI/GI/ Steel fitting and fixtures like SCI pipe, centrifugal pipe, steel door/window/ventilators/grill etc. duly weighed measured before removing from the site as per direction of Engineer-in-charge.	kg	32.27
37	Taking away of dismantled of PVC fitting & fixtures like connections, PVC flushing cistern with fittings,PVC over head tank, PVC bib cock, stop cock, ball valve, loft tank etc. duly weighed / measured before removing from the site as per direction of Engineer-in-charge.	kg	14.67
38	Taking away of dismantled of aluminium fitting & fixtures like butt hinges, sliding door bolts, tower bolts, pull boly lock, handle, door stopper, casement stay, tee channels, plates etc. duly weighed / measured before removing from the site as per direction of Engineer-in-charge.	kg	146.70
39	Supply of Bibcock with wall flange (Item code: CON-047KN) of Jaquar make or equivalent as approved by E.I.C.	each	1355.16
40	Supply of Bibcock (Item code: CON-037KN) of Jaquar make or equivalent as approved by E.I.C.	Each	1298.69
41	Supply of Long body bibcock with wall flange (Item code: CON-107KN) of Jaquar make or equivalent as approved by E.I.C.	Each	1806.88
42	Supply of Angular stopcock with wall flange (Item code: CON-059KN) of Jaquar make or equivalent as approved by E.I.C.	each	1129.29
43	Supply of Angular stopcock with wall flange (Item code: CON-053KN) of Jaquar make or equivalent as approved by E.I.C.	each	1072.83
44	Supply of Hand Shower (Health Faucet) with 8mm Dia, 1.2 Meter Long Flexible Tube & Wall Hook (Code No: ALD-573) of Jaquar make at site as per direction and satisfaction of E-I-C	each	1835.11

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Sr. No.	Description of Items	Unit	Base Rate (Rupees)
45	Supply of following parts of Hand Shower (Health Faucet) (Code No: ALD-573) of Jaquar make at site as per direction and satisfaction of E-I-C		
45.1	Lever- Health faucet-563/573- Modified regular (ZMS-027N)	Each	141.16
45.2	Wall hook for health faucet (ZMS-009)	Each	136.22
45.3	Tube- Flexible- for T Shwer/H.Fauc-1.5 Mtr	Each	1072.83
45.4	Flexi chain for health faucet(ZMS-005)	Each	1247.87
46	Supplying of liquid Soap Dispensor with Glass bottle & Stand (Cat no. ACN-1135N) Of Jaquar Make as per Direction By EIC.	Each	1665.71
47	Supplying of wall mixer Complete (Cat no. CON-281KN) Of Jaquar Make as per Direction By EIC.	Each	6888.70
48	Supplying of Hand Shower 100mm dia Round Shape Multi Flow (Cat no. HSH-1939) Of Jaquar Make as per Direction By EIC.	Each	1919.80
49	Supply of 32mm size C.P. waste coupling, half thread of Jaquar or equivalent make (Item code :ALD-709) at site complete as per direction & satisfaction of Engineer-in-charge..	Each	621.11
50	Supply of Towel Ring Square (Item code: ACN-1121N) of Jaquar make or equivalent as approved by E.I.C.	Each	1524.55
51	Supply of Toilet roll holder (Item code: ACN-1151N) of Jaquar make or equivalent as approved by E.I.C.	Each	875.20
52	Supply of soap dish holder (Item code: ACN-1131N) of Jaquar make or equivalent as approved by E.I.C.	Each	903.43
53	Supply of Soap dispenser with metallic bottle (Item code: ACN-1137N) of Jaquar make or equivalent as approved by E.I.C.	Each	14299.94
54	Supplying of 100 mm dia Stainless Steel Grating of Camry make or equivalent as per direction of EIC	Each	169.39
55	Supplying of wall hung W.C. size53.5x38x37cm(Cat. No. 20069) in starwhite color of hindware make or equivalent as per direction of EIC	Each	11791.82
56	Supplying of wash basin of size 66x47cm (clipper Cat No. 10012)in starwhite color of hindware make or equivalent as per direction of EIC	Each	1520.17
57	Supplying of Pedestal (cat No 11027) for wash basin of size 66x47cm (clipper Cat No. 11027)in starwhite color of hindware make or equivalent as per direction of EIC	Each	1897.49

SOQ - 5(C : NIL

I : NIL

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OW : NIL)

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Sr. No.	Description of Items	Unit	Base Rate (Rupees)
58	Supplying of Urinal of size 37x31x64cm (Dyna- Cat. No. 60010) in starwhite color of hindware make or equivalent as per direction of EIC	Each	12381.88
59	Supplying of Urinal Partition of size 75x16.5x36.5cm (Cat. No. 61005) in starwhite color of hindware make or equivalent as per direction of EIC	Each	6162.99
60	Supplying of I.W.C. (orissa pan) of size 58x44cm (Cat. No. 20042) in starwhite color of hindware make or equivalent as per direction of EIC	Each	2689.41
61	Supplying of Concealed cistern for W.C. (concealo 80mm) without flush plate of hindware make or equivalent as per direction of EIC	Each	4934.74
62	Supplying of flush plate (cat.- cute) for Concealed cistern for W.C.(concealo 80mm) of hindware make or equivalent as per direction of EIC	Each	2293.55
63	Supply of refills for odour control system unit of AIRWICK refill make or equivalent as per direction of E.I.C.	Each	442.54
III	Schedule "A" (Part-II)		
64	Supplying unskilled labour for day to day maintenance jobs, (The contractor is bound to make payment more than and as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the necessary wellfare norms benefits of labour , insurance as per labour laws shall maintained, the contractor shall be responsible to supervise the work assigned to labours and has to supply Tools, plant, tackles, & petty materials, brooms etc. as per requirement. (Rates mentioned shall be fixed, above/ below percentage quoted by the contractor shall not be applicable on this item.)	Day	790.68
65	Supplying semi skilled labour for day to day maintenance jobs, (The contractor is bound to make payment more than and as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the necessary wellfare norms benefits of labour , insurance as per labour laws shall maintained, the contractor shall be responsible to supervise the work assigned to labours and has to supply Tools, plant, tackles, & petty materials, brooms etc. as per requirement. (Rates mentioned shall be fixed, above/ below percentage quoted by the contractor shall not be applicable on this item.)	Day	891.57

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Sr. No.	Description of Items	Unit	Base Rate (Rupees)	
66	Supplying skilled labour for day to day maintenance jobs, (The contractor is bound to make payment more than and as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the necessary welfare norms/benefits of labour , insurance as per labour laws shall maintained, the contractor shall be responsible to supervise the work assigned to labours and has to supply Tools, plant, tackles, & petty materials, brooms etc. as per requirement. (Rates mentioned shall be fixed, above/ below percentage quoted by the contractor shall not be applicable on this item.)	Day	1047.59	
67	Supplying highly skilled labour for day to day maintenance jobs, (The contractor is bound to make payment more than and as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the necessary welfare norms/benefits of labour , insurance as per labour laws shall maintained, the contractor shall be responsible to supervise the work assigned to labours and has to supply Tools, plant, tackles, & petty materials, brooms etc. as per requirement. (Rates mentioned shall be fixed, above/ below percentage quoted by the contractor shall not be applicable on this item.)	Day	1150.83	
68	Supplying labour for day to day maintenance jobs shifting of office from one location to another location/at the time of urgency at Airport/VVIP moments /as required by Airport Director etc. (rates mentioned shall be fixed above/below % age are quoted by the contractor shall not be applicable on this item)	Per day		
			1112.11	
			1047.59	
			891.57	
			790.68	
69	If any increase in the minimum wages of labour items by Central/State Govt. then only difference amount between increased wages and wages at the time of tender will be paid extra. At present labour rates are as: (Rates mentioned shall be fixed, above/ below percentage quoted by the contractor shall not be applicable on this item.)	Per day	Difference amount as per Govt. circular	
				a) High skilled - Rs 674/- per day
				b) Skilled - Rs- 893/- per day
				c) Semi skilled - Rs- 760/- per day
				d) unskilled- Rs - 674 /- per day
The payment of items shall be regulated as below :-				
(a) Payment of items of Schedule-A of Part-I, DSR' 2023 (Vol I & II) and Part-II (Misc Items) Rate of Items as per schedule A of Part-I, DSR' 2023 (Vol I & II) and Part-II (Misc Items) = X Rate to be considered for payment = (X/1.2127) * (100 +/- Quoted Percentage Rate) /100				

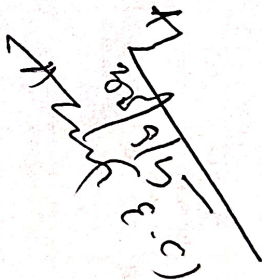
SOQ - 7(C : NIL

I : NIL

O : NIL

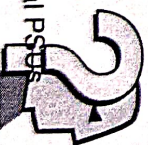
OW : NIL)

Sr. No.	Description of Items	Unit	Base Rate (Rupees)
(b) Payment of items of Schedule-A (Part-III, Labour part) Rate of Items as per schedule A (Part-III) Labour = X Rate to be considered for payment = X Note: GST will be paid separately as per actual invoice submitted by bidder at the time of payment of each bill.			


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 17:03:28
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Validity unknown

Digitally signed by AJIRAM MEENA
 Date: 2025.07.09 17:03:28 IST
 Location: eProcurement System for Central PSUs



SOQ - 8(C : NIL

I : NIL

O : NIL

OW : NIL)

Tender Inviting Authority: Assistant General Manager Engg-Civil, Civil Enclave Jodhpur-342011

Name of Work: Annual rate contract for repair & maintenance of civil works in Ops & Non-operational area at Civil Airport Bikaner for the year 2025-26

Tender ID : - (2025_AAL_240700_01)

Name of the Bidding Firm / Company :	M/s Singh Associate
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PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the 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 GST in Rs. P	TOTAL AMOUNT In Words
1	Item Description	4	5	6	53	55
1.1	The payment of items shall be regulated as below: (a) Payment of items of Schedule-A of Part-I, DSR 2023 (Vol I & II) and Part-II (Misc Items) Rate of items as per schedule A of Part-I, DSR 2023 (Vol I & II) and Part-II (Misc Items) = X Rate to be considered for payment = (X/1.2127) * (100 +/- Quoted Percentage Rate) /100 (b) Payment of items of Schedule-A (Part-II), Labour part Rate of items as per schedule A (Part-II) Labour = X Rate to be considered for payment = X For Example :- If bidder wants to quote 5 % below on Schedule A (Part-I & Part-II) then the bidder has to mention figure as 5 and select (-) less sign. If bidder wants to quote 5 % above Schedule A (Part-I & Part-II), then the bidder has to mention figure as 5 and select (+) Excess Sign. Above below % quoted is not applicable on Schedule A (Part-III).	1,000	EACH	100.00	100.00	INR One Hundred Only
Total in Figures					100.00	INR One Hundred Only
Quoted Rate in Figures			Less (-)	28.50%	71.50	INR Seventy One and Paise Fifty Only
Quoted Rate in Words		INR Seventy One and Paise Fifty Only				

Handwritten signature and date: 22/09/25