



PROPERTIES & FACILITIES DEPARTMENT
OLD AIRPORT, KALINA, SANTA CRUZ (E), MUMBAI 400 029
CABLE : AIRINDIA TEL : 2626 5758 / 5670 FAX : 2615 7130
INTERNET: www.airindia.in

TENDER NO: PF/C/02/15 dated 02-02-2017.

**CIVIL WORKS FOR RENOVATION OF KITCHEN AND DINING AREAS
OF AIR INDIA GROUND FLOOR CANTEEN AT OAP, SANTA CRUZ
(E), MUMBAI -400 029.**

NAME & ADDRESS OF THE CONTRACTOR:

TELEPHONE NOS.

OFFICE: _____

RESIDENCE: _____

MOBILE NO: _____

E-MAIL ID: _____



PROPERTIES & FACILITIES DEPT.
SANTA CRUZ

IMPORTANT NOTE

PROCEDURE FOR SUBMITTING OF TENDER

The tender for the subject work shall be submitted in two separate sealed covers. The Bidders are required to convey in writing in the "Acceptance Letter" which shall be issued in duplicate along with the tender, their unconditionally acceptance to Air India's Tender Terms & Conditions in its entirety. It shall be the responsibility of the Contractor to collect the "Acceptance Letter" in duplicate from the issuing authority prior to submission of the tender OR "Regret Letter".

"Cover No. 1" super scribed "Acceptance of Air India's Tender Conditions regarding Tender for.....(*as per the subject of the tender*)and bearing on the bottom left corner the name of Bidder, will contain the following:

1. Acceptance Letter in duplicate fully completed.
2. Receipt of Earnest Money Deposit / Demand Draft / Bank Guarantee.

COVER NO. 1 SHALL NOT CONTAIN ANY OTHER DOCUMENTS

"Cover No. 2" to be submitted under separate sealed cover will contain only the Tender document and super scribed.....(*as per the subject of the tender....*) and bearing on the bottom left corner the name of the bidder.

COVER NO. 2 SHALL NOT CONTAIN ANY OTHER DOCUMENTS

Both the sealed Cover No. 1 & 2 shall be properly pinned together and submitted. Tenders will be opened in the presence of any intending bidders who may wish to be present at the time on the date and at the place indicated. Only the sealed Cover No. 1 shall be opened first.

The offer from only those bidders, who have submitted in *Cover No. 1* their letter of Acceptance, conveying their unconditional acceptance of Air India's Standard Conditions of Contract together with the receipt of Earnest Money Deposit shall be considered valid and *Cover No. 2* containing the tender quotation for the subject work from such bidders only shall be opened.

Those bidders who do not fulfil the above requirements of Cover No. 1 or Cover No. 2 shall be rejected. The offers from those bidders, who are unable to unconditionally accept Air India's Standard Conditions of Contract will also be rejected.

REGRET LETTER

(To be sent under Contractor's Letter head)

To,
The Dy. General Manager,
Properties & Facilities Dept.,
Air India Ltd.
Santa Cruz (E),
Mumbai-400 029.

Sub:

REF: Tender No. PF/ dtd.

Sir,

We regret to inform you that we are unable to quote for the subject tender due to the following reason:

1.....

2.

SIGNATURE OF THE BIDDER WITH RUBBER STAMP

Date:



**PROPERTIES & FACILITIES DEPT.
SANTA CRUZ
ACCEPTANCE LETTER**

To,
The GM - P&F Dept., Air India Ltd.
Mumbai 400 029.

Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for the tender No. PF/C/02/15 dated 02-02-2017.

We also confirm that payment of Earnest Money Deposit has been made in the form of DD /Bank Guarantee / Cash and receipt of the same is enclosed herewith.

We understand that if RATES against each item of Schedule of Quantities are not WRITTEN in both FIGURES as well as WORDS, the tender will STAND REJECTED.

Date : _____

SIGNATURE OF THE BIDDER WITH RUBBER STAMP

**PROPERTIES & FACILITIES DEPT.
SANTA CRUZ**



ACCEPTANCE LETTER

To,
The G.M - P&F Dept., Air India Ltd.
Mumbai 400 029.

Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for the tender No PF/C/02/15 dated 02-02-2017.

We also confirm that payment of Earnest Money Deposit has been made in the form of DD /Bank Guarantee / Cash and receipt of the same is enclosed herewith.

We understand that if RATES against each item of Schedule of Quantities are not WRITTEN in both FIGURES as well as WORDS, the tender will STAND REJECTED.

Date : _____

SIGNATURE OF THE BIDDER WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPARTMENT
OLD AIRPORT, KALINA, SANTA CRUZ(E) MUMBAI 400 029.

UNDERTAKING FOR SERVICE TAX
(FOR WORKS COSTING UP TO RS. 10 LAKHS ONLY)

Name of work:
Tender No. & Date :-

We, M/s _____, having our official address at _____, are not covered under the Service Tax Rules, as our turnover is not likely to exceed Rs. _____ Lakhs.

We undertake all the responsibility of Service tax liability of this contract in case we exceed the turnover or gets covered under Service Tax bracket during the execution and completion of this work or any liability of Service Tax imposed on us for the concerned contract.

Place :
Date :

SIGNATURE & SEAL OF THE BIDDER
UNDERTAKING FOR SERVICE TAX
(FOR WORKS COSTING UP TO RS. 10 LAKHS & ABOVE ONLY)

Name of work:
Tender No. & Date :-

We, M/s _____, having our official address at _____, hereby confirm that our Service tax Registration No. with Central Board of Excise and Customs is _____. We also confirm that our rates are exclusive of Service tax and we shall claim the applicable Service Tax separately in our Running/Final bills. We also undertake the responsibility of payment of Service tax claimed from AIR INDIA LTD to the appropriate authority of Service Tax and keep AIR INDIA LTD. indemnified on this count.

OR

We, M/s _____ having our official address at _____ hereby confirm that we will submit our Service Tax Registration No. with Central Board of Excise and Custom to AIR INDIA LTD before the submission of our 1st R.A. Bill. In case we fail to submit that same, NACIL may withhold our payment. We also confirm that our rates are exclusive of Service Tax and we shall claim the applicable Service Tax separately in our Running/ Final Bills. We also undertake the responsibility of payment of Service tax claimed from AIR INDIA LTD to the appropriate authority of Service tax and keep AIR INDIA LTD. indemnified on this count.

Place :

Date :

SIGNATURE & SEAL OF THE BIDDER



PROPERTIES & FACILITIES DEPARTMENT

Tender No. PF/C/02/15

Date: 02.02.2017

POLICE VERIFICATION OF CONTRACT LABOUR

The Contractors who have been awarded the job through Work Order shall furnish necessary Police Clearance Certificate in respect of character and antecedents of all Contract Labourers engaged by them, before commencing the work at site.

This will be a part of Contractual Agreement, as entire Airport including Air India Complex has been declared as “**Prohibited Area**”. All such Contractors who would be awarded contracts are required to comply with the above requirements.

Contractors shall obtain such Police Clearance Certificate from Police available against a nominal fee per Certificate and they will submit this Certificate giving Work Order reference on it, to the Office of the Engineer In Charge of Properties & Facilities Dept., to be forwarded to our Security Department along with request for issuance of Entry Passes.

Contractors at the time of issuance / renewal of passes should present their workers / staff at Security Official stationed at Security Gate, after submission of application.



CONTRACT ADMINISTRATION PROFORMA

TENDER NO: PF / C / 02 / 15 DATED: 02-02-17

NAME OF THE WORK: Civil works for renovation of Kitchen and Dining Areas of Air India Ground Floor Canteen at OAP, Santa Cruz (E), Mumbai-400 029.

1. Estimated Cost of Work : **Rs.72.10 lakhs**
2. The Tender documents consist the following:
 - a) Contract Administration Pro- forma
 - b) Conditions of Contract (to be referred to in our Contract Admin office at OAP).
 - c) Additional Conditions
 - d) Schedule of Quantities
3. The bidder is required to pay Earnest Money of **Rs.1,44,200/-** (Rupees One Lakh Forty Four Thousand Two Hundred only) [NOTE: EMD is to be paid by way of DD / PAY ORDER payable to " Air-India" at Mumbai.]
4. The completed Tender Documents in Cover no: 2, accompanied by the Earnest Money Receipt / DD / Pay Order and the Acceptance Letter in Cover no: 1, addressed to the Dy. General Manager – P&F Dept., Air-India, Santa Cruz (E) should be deposited in the Tender Box kept in Admin Office before 3:00 PM on **04.04.2017.**
5. Tenders will be opened on the same day at 3:30 p.m. in the Office of the Dy. General Manager, Properties & Facilities Dept., Air-India, Old Airport, Santa Cruz (E), Mumbai 400 029 in the presence of any intending bidder who may wish to be present.
6. In case the bidder does not wish to quote for the work, he may please send a regret letter on the date of opening of the Tender.

7. EARNEST MONEY / SECURITY DEPOSIT / PERFORMANCE GUARANTEE :
- a) Earnest Money Deposit : Rs.1,44,200/-
Additional Security Deposit to be made
within 15 days of date of issue of WO: Nil
 - c) Retention Percentage from Running /
Final Bill : 10.00% (Ten %)
 - d) Total Security Deposit : 5% (FIVE PERCENT)
 - e) Performance Guarantee : 5 % (TEN PERCENT)
8. Time allowed for the execution of the work: 7 (Seven) Months
9. DEFECTS LIABILITY PERIOD: 01 (One) Year
10. Minimum value of work to be done between
Two consecutive Running Account Bills
For claiming by the Contractor : Rs.15.00 Lakhs
11. Likely period for honouring Running
Account Bill after proper submission : One month
12. Likely period for honouring Final Bill
After proper submission : Two months
13. Percentage permitted in Rate Analysis
For Extra / Deviated items to cover
Overheads and Profits. : 20 %(TWENTY PERCENT)

SIGNATURE OF ENGINEER-IN-CHARGE

SIGNATURE OF BIDDER WITH RUBBER STAMP

PROPERTIES & FACILITIES DEPARTMENT



TENDER NO: PF / C / 02 / 15 DATED: 02-02-17

NAME OF THE WORK: Civil works for renovation of Kitchen and Dining Areas of Air India Ground Floor Canteen at OAP, Santa Cruz (E), Mumbai-400 029.

ADDITIONAL CONDITIONS

1. **Bidders should quote their rates of individual items and for rebate offered in figures as well as in words. If the rates are not quoted in words in addition to figures, such tenders will be rejected. Incomplete quotation in any form shall be rejected.**
2. The conditions, as per Air India Standard Booklet, "Conditions of Contract" and Standard Specifications (Air India Ltd.) Volumes - I, II & III are applicable and may please be perused by the bidders, in Admin Office of P&FD, before submitting the quotation. Copies can be purchased, if desired.
3. Intending bidders are advised in their own interest to visit the site of work and familiarise themselves with the site conditions before submitting their quotations.
4. Rates for all items must cover the cost of all appropriate materials, all taxes except Service Tax, labour, machinery, scaffolding, tools and plants and all appliances including safety harnesses whatsoever necessary for the complete execution of the work.
5. The contractor will not be entitled for any compensation due to enactment of any law, regulation etc. on account whether the same is / are enforced by State / Central Govt. during the tenure of the contract, other **than the Service Tax payable by the Service Receiver , as per the relevant Acts & Rules** . Any other tax like Sales Tax on Works Contract, or levy, octroi, excise duty etc. on materials or any elements in respect of this contract, shall be payable by the contractor and Air India will not entertain any claims whatsoever in this respect. The contractor's rates should cater for the same.
6. **The quoted rates shall be exclusive of the Service Tax payable by the Service Receiver, as per the relevant Acts & Rules, but inclusive of the Service Tax payable by the Service Provider. (The Service Tax payable by the Service Provider is to be borne by the contractor.)**

ADDITIONAL CONDITIONS

7. The reimbursement shall be as per the applicable service tax rate for the period for which the bill is raised. Contractor's bill shall not be processed without fulfilling the above requirement.
8. The contractor shall produce documentary proof of service tax paid to Govt. authorities on completion of the subject tender, before the release of security deposit.
9. Contractors who does not fall under the Service Tax criteria as per the yearly turn over, shall give an undertaking as per the attached sheet and shall owe all the responsibility of Service Tax, arises, if any, in future.
10. It is mandatory that storage of all the hazardous chemicals /powders should be as per the directives of the competent Government Authorities & should not be easily accessible to the persons other than the authorized expert personnel of the contractor.
11. The workers carrying out the work will have to be provided with and shall wear proper safety masks, hand gloves, shoes, and uniforms to identify & carry bags for materials. The tools to be used shall be of standard quality.
12. The premises shall always be kept clean & the company staff shall not be disturbed by the contractor's labourers while working at site.
13. Price adjustment clause is not applicable to this civil term contract. Mobilisation advance shall not be paid by Air India Ltd. on any account.
14. Air India Ltd. reserves to itself the right to accept or reject any tender either in part or in whole without assigning any reason for doing so & does not bind itself to accept the lowest or any tender.
15. The contractor shall adhere to the rules, regulations & instructions of Security Dept. of Air India Ltd., CISF and MIAL security at the airport premises. The contractor should also ensure that the workers do not loiter anywhere in the building other than the work site. Any action taken by Security Departments against the defaulters shall be contractor's responsibility.
16. **POLICE VERIFICATION** : The Contractors who have been awarded the job through Work Order shall furnish necessary Police Clearance Certificate in

respect of character and antecedents of all Contract Labourers engaged by them, before commencing the work at site.

TENDER NO: PF / C / 02 / 15 DATED: 02-02-17

ADDITIONAL CONDITIONS

This will be a part of Contractual Agreement, as the entire Airport including non – operational area of Air India Complex has been declared as “**Prohibited Area**”. All such Contractors who would be awarded contracts are required to comply with the above requirements.

Contractors shall obtain such Police Clearance Certificate from Mumbai Police, available against a nominal fee per Certificate and they will submit this Certificate giving Work Order reference on it, to the Office of the Engineer in charge of Properties & Facilities Dept., to be forwarded to our Security Department and BCAS, along with request for issuance of Entry Passes. After obtaining recommendation from the Security Department these applications are required to be submitted by the applicants to BCAS office, Mumbai for their processing and issuance.

Further, these passes (Air India & BCAS) should be handed over to EIC, P&FD after the completion of the contract period. The usage of these BCAS passes shall be at the discretion of Air-India Official and Contractor shall have no say on the matter.

As per BCAS, Mumbai, permanent employees of the company and the Casual Labours / Trainees / Contractor workers who require a temporary Airport Entry Pass will now be issued AEP in the form of laminated card. A fee of Rs.50/- in the form of Demand Draft in the name of RPAO, CAD, Mumbai is required to be paid along with Airport Entry pass applications.

In the event of Loss of either the Temporary or Computerised Airport Entry Pass, a fee of Rs.500/- (Five Hundred Only) will be charged by BCAS authority.

Contractor shall get acquainted with online registration procedure of MIAL for obtaining security passes in the operational area of CSI Apt, Mumbai & their rates shall include additional cost of necessary fees to be paid to MIAL & or any other regulatory bodies.

17. **E – MAIL ID & Mobile Phone No:** It is mandatory on part of the contractor to inform E – mail ID and mobile phone no. of his/their firm or of any authorized representative of his / their firm for effective communication while contract is on. This E – mail ID & mobile phone no. shall be submitted latest by date of award of contract. Contractor shall provide the above details to all concerned Air India for every areas/premises for necessary contacts and for better co-ordinations.

ADDITIONAL CONDITIONS

18. Following amendment is to be added to the Conditions of Contract after Para 20.7.0 Page No. 15 :

20-8-0 -- It shall be the Contractors obligation to comply with all applicable statutory requirements including in particular relating to minimum wages and the dearness allowance and emoluments payable to the employees. It shall be the Contractor's responsibility to furnish each month to Air India Ltd. due compliance of all statutory requirements.

20-9-0 -- In the event of Air India incurring any liability by reason of any lapse and / or omission on the part of the Contractor, the Contractor shall, from time to time, and at all times, indemnify and keep indemnified Air India against all such liability including the cost thereof on Attorney and client basis.

19. The clause no : 77 for water supply, the sewerage charge has been revised as 0.35% and water charge has been revised as 0.65% making the total water + sewerage charges amounting to 1% of tender cost i.e. the total remains unchanged)

20. **Purchase Preference Policy for PSE** : Preference shall be given for Products & Services offered by Public Sector Enterprises ” as per prevailing orders of Govt. of India.

21. Every activity in connection with the subject work shall be carried out necessarily with the prior permission of sectional in-charge of the premises where the work is being carried out.

22. Descriptions given in the Schedule of Quantities are only generally indicative of the type of work intended to be executed. Likewise, the quantities given in the Schedule should not be considered to be precise and are meant merely as a guide to the bidders and are liable to vary according to the exigencies of work. It must be clearly understood that the Contractors before quoting, have fully acquainted themselves with the intent of:-

- (i) Contract Administration Pro Forma
- (ii) Conditions of Contract (To be referred to on our web site under Tenders> PFD Manuals)
- (iii) Additional Conditions
- (iv) Specifications (To be referred to on our web site under Tenders> PFD Manuals)
- (v) Bill of Quantities

(vi) Declaration

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ADDITIONAL CONDITIONS

23. The bidder is advised to sign the tender conditions and the person authorised to sign the tender should sign on all important pages including (i) Contract Administration Pro Forma, (ii) Additional Conditions, (iii) All pages of Schedule of Quantities & (iv) Declaration Form.
24. Contractors are required to procure adequate numbers of safety harness, helmets, shoes, hi – visibility vests etc. duly approved by EIC before commencement of work at their own cost and provide them to his contract workers on duty.
25. Stacking and storing of dismantled serviceable materials shall be the responsibility of the contractor. In case of any loss or damage, contractor shall compensate to Air India Ltd.
26. Debris is to be dumped at designated places only, at the end of the day's work. The contractor will not be allowed to dump the debris near the work in progress. If the contractor could not remove the debris within 7 days out of Air India premises, same will be carried out by Air India at the contractor's risk and cost. The amount will be recovered from the contractor's bill towards the expenses incurred by Air India to do the same.
27. Contractors may please note, that in case of deviation in the item or use of materials other than specified under instructions of EIC (Allowed due to non-availability or otherwise) same shall be dealt in rates as under:
"Difference in the cost of materials specified and actually used including taxes plus 20% overhead & profits (on the difference in cost of materials) shall be deducted from quoted rates in case of used material cost is lower than specified or paid extra in case of cost of materials are on higher side than specified as the case may be".
The labour cost if extra or on lower side, shall be dealt similarly.
28. The contractor shall submit "Workmen Compensation Policy" as per the Workmen Compensation Act 1923 & its Amendments, for all workers under this contract, with appropriate wages of workers and the height at which the work is to be executed. The validity of the policy shall be the contract period plus period of extension, if delayed due to any reason and Defect Liability Period. The Policy Proposal Document is to be submitted to the EIC and contractor has to amend the policy proposal as per the instructions of the EIC. Workmen Compensation

Policy submitted without the consent of the EIC will be treated as invalid and any delay on this account will be at contractor's risk and cost.

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ADDITIONAL CONDITIONS

29. The contractor shall submit "Contractor's All Risk Policy" with a policy value equivalent to the amount of work order of this work, with Air India Ltd. as the 1st Policy Holder name and contractor's name as the 2nd Policy Holder. The validity of the policy shall be the contract period plus period of extension, if delayed due to any reason and Defect Liability Period. Work shall be started only after submission of Workmen Compensation Policy & Contractor's All Risk Policy.
30. Contractor has to maintain separate daily consumption registers of materials like cement, polymer, concrete admixture, additive, etc., as per the approved format of EIC, without any extra cost to Air India. These updated registers are to be submitted to EIC or his authorised representative on daily basis.
- 31. SECURITY DEPOSIT & PERFORMANCE BANK GUARANTEE:**
- (i) The successful bidder shall deposit with Air India Ltd. (AIL), a Security Deposit @ 5 % of the contract amount within 15 days of issue of Work Order, valid up to the period of contract and Defect Liability Period. The Security Deposit may be accepted in the form of Bank Guarantee of an equal amount of a Nationalized / Scheduled Bank. The Earnest Money paid shall be refunded in view of the above.
 - (ii) If the successful bidder is unable to deposit the above Security Deposit within 15 days of issue of work order, an amount equivalent to 10 % of each monthly bill will be deducted as security deposit, subject to a maximum of 5 % of the contract amount, including EMD.
 - (iii) The successful bidder shall deposit with AIL, in addition to the Security Deposit, a Performance Bank Guarantee (from a Nationalised/Scheduled Bank, in an AIL approved format) @ 5 % of the contract amount within 15 days of issue of Work Order.
 - (iv) In case the Performance Bank Guarantee is not deposited within the period stipulated above, AIL reserves the right to decline to execute the said Contract.
 - (v) In case of breach of Contract or violation of any terms of the Contract the Security Deposit & Performance Bank Guarantee shall be forfeited / bank guarantee shall be invoked in its entirety.
 - (vi) Such Security Deposit & Performance Guarantee shall not bear any interest.

- (vii) The Security Deposit shall be refunded only on successful completion of the awarded work and expiry of Defect Liability Period of the work.
- (viii) The Performance shall be refunded only on successful completion of the awarded work and fulfilling of all Contractual obligations to the satisfaction of ALL within a period of 1 (One) month after such completion.

I / we hereby declare that I / we have read and understood the additional conditions and here by agree to abide by them.

DATE:

PLACE :

SIGNATURE OF BIDDER WITH THE RUBBER STAMP



PROPERTIES & FACILITIES DEPT., SANTA CRUZ

TENDER NO: PF/C/02/15 dated 02-02-2017

NAME OF THE WORK: Civil works for renovation of Kitchen and Dining Areas of Air India Ground Floor Canteen at OAP, Santa Cruz (E), Mumbai-400 029.

SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
1	Demolishing / removing carefully the following, of any type, area, size, thickness, etc. at any location and at all levels including removing serviceable materials, stacking, transporting and handing over to AI stores within OAP premises and carting away debris outside AI premises as directed etc. complete.				
(i)	Tiles of any type and thickness along with aluminium sheets fixed on the tiles and any aluminium/M.S. members used for fixing aluminium sheets on tiles, if any, and backing coat plaster along with tile, including raking out joints of brick work. RATE IN WORDS	670	sq. m		
(ii)	Stones of any type and thickness along with aluminium sheets fixed on the tiles and any aluminium/M.S. members used for fixing aluminium sheets on stone, if any, and backing coat plaster along with stone, including raking out joints in brick work. RATE IN WORDS	910	sq. m		
(iii)	M.S. / Aluminium Windows & Ventilators along with glass panes & mesh of any type. RATE IN WORDS	155	sq. m		
(iv)	M. S. Railing. RATE IN WORDS	80	m.		
(v)	GI & CI pipes of any dia. RATE IN WORDS	100	m.		
(vi)	M. S. / C. I. drain covers and gratings in dish wash area. RATE IN WORDS	70	sq. m.		

TENDER NO: PF/C/02/15 dated 02-02-2017

SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
(vii)	Existing built-up food serving platform. (Plan area only shall be measured for payment.) RATE IN WORDS	20	sq. m.		
(viii)	Weld mesh of any size and thickness. RATE IN WORDS	50	sq. m.		
(ix)	Plaster of any thickness any type, including raking out joints in brick work. RATE IN WORDS	50	sq. m		
(x)	Chipping of loose R. C. C of any mix and thickness. RATE IN WORDS	75	sq. m		
(xi)	RCC / PCC of any mix and thickness. RATE IN WORDS	40	cu. m.		
(xii)	Full & half brick thick walls along with any type of doors, windows and any tile or stone finishes or plaster of any type and thickness and size. Note- Thickness of full/half brick only shall be measured for payment. RATE IN WORDS	50	cu. m.		
2	Carrying out structural repairs to RCC columns, beams, slabs, soffits of sun shades etc. comprising as follows: a) Removing dilapidated plaster and cover concrete from concrete / masonry surfaces by using electrical cutters or as directed. b) Cleaning the reinforcements mechanically by wire brushing, light tapping to remove loose scales and later washing with water and applying a coat of passivator to the exposed surfaces of reinforcement bars. c) Providing and applying bond coat with polymer and cement in the ratio specified by manufacturer over the entire area to be treated. d) Providing and applying polymer modified mortar in the ratio of 1 : 5 : 15 (i.e. 1 part polymer : 5 parts cement : 15 parts quartz sand) or as per.....				

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SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
	manufacturer's specifications and building up zone of concrete up to 25 mm thickness in one layer including curing, removing debris out side Air India premises, etc. complete all as directed. Mode of Measurement : The polymer consumed in bond coat and the mortar mix prepared shall only be considered for payment. RATE IN WORDS	100	Kg.		
3	Providing & applying internal cement plaster in C. M. (1:4) (1 cement : 4 sand) avg. 15 mm thick over masonry / concrete surface finished with neeru plaster at all levels and locations including preparing surface, scaffolding, providing bands, grooves in plaster, curing etc., complete all as directed by EIC. RATE IN WORDS	150	sq. m.		
4	Providing and casting plain/reinforced cement concrete to any lead, mix by volume, using graded stone aggregate 20 mm size and down in following locations, including centring, formwork, consolidating, curing, rectification of defects, hacking, providing pockets/openings, placing in position conduits, pipe sleeves, wherever required, making chamfers, if any, etc. complete as directed by EIC. PCC/RCC 1 : 1 ½: 3 in floor bedding, copings, drain walls, etc. RATE IN WORDS	30	cu. m.		
5	Providing, cutting, fabricating, hoisting & fixing in position M.S. / HYSD steel bar reinforcement as per drawings, specifications and requirements at all locations and levels including cutting, bending, providing and binding with annealed MS wire, providing & fixing cover blocks, chairs, pins etc. complete. RATE IN WORDS	1200	Kg.		

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SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
6	Providing and Constructing class designation 35 brick masonry in superstructure at all levels and in any shape using Cement Mortar (1:5) including scaffolding, raking out joints, curing, making bonding to old masonry wherever required etc. complete.				
(i)	Full brick thick RATE IN WORDS	65	sq. m.		
(ii)	Half brick thick RATE IN WORDS	60	sq. m.		
7	Providing & laying 1 st quality 'H&R Johnson', 'Kajaria', 'Somani', 'Bell', or 'Naveen' make fully vitrified tiles of approx. size of 300 mm x 450 mm in flooring and skirting, laid in approved pattern of two different colours (light & dark) with necessary cement mortar (1:5) bedding, minimum 20 mm thick, setting in neat cement slurry and joints filled with appropriately coloured cement, curing, cleaning with oxalic acid all as directed complete. RATE IN WORDS	820	sq. m.		
8	Providing and laying average 20 mm. thick but not less than 18 mm. thick, 600 mm. x 600 mm. approx. size, machine cut and mirror polished Kotah Stone Slabs in flooring and skirting, laid in approved mixed pattern of Kotah Stone & Marble Stone slabs including backing coat of CM (1:5), minimum 20 mm. thick, setting with cement slurry and neat cement and joints filled with appropriately coloured cement, curing, machine polishing, cleaning all as directed complete.. RATE IN WORDS	850	sq. m.		
9	Providing and laying average 20 mm. thick but not less than 18 mm. thick, 600 mm. x 50 to 100 mm. approx. size, machine cut and mirror polished White Marble Stone Slabs in flooring and skirting, laid in approved mixed pattern of Kotah Stone & Marble Stone slabs including.....				

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SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
	backing coat of CM (1:5), minimum 20 mm. thick, setting with cement slurry and neat cement and joints filled with appropriately coloured cement, curing, machine polishing, cleaning all as directed complete. RATE IN WORDS	25	sq. m.		
10	Mirror Polishing and cleaning existing kotah stone floor and skirting with electrically operated polishing machines and hand polishing of areas inaccessible to polishing machine, to get a smooth mirror polish surface, including watering, removing the sludge and cleaning the surface all as directed complete. RATE IN WORDS	400	sq. m.		
11	Providing & laying machine cut, machine polished one piece approved RED granite stone slab average 20 mm. thick, but not less than 18 mm. thick, on platform tops, widow sills & jambs with all exposed edges machine moulded and polished, including making grooves in brick walls / RCC columns, fixing to proper line and level with required CM (1:3) in grooves as directed, etc. complete. RATE IN WORDS	150	sq. m.		
12	Providing & fixing aluminium work for doors, fixed/sliding windows, ventilators, partitions and wall cabinets with extruded built up standard tubular and other sections of any thickness and of approved make conforming to IS code, anodised or powder coated to required shade, fixed with roll plugs and screws or with fixing clips, or with expansion hold fasteners, including necessary filling up of gaps at junctions at top, bottom and sides with required PVC/ neoprene felt, rollers and side locks for sliding shutters, etc. complete. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle,				

TENDER NO: PF/C/02/15 dated 02-02-2017

SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
	aluminium snap beading for glazing / panelling, C.P. brass/ stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-Charge. (Glazing and panelling to be paid separately. Rollers & side locks of sliding shutters shall no be paid separately and the quoted rate shall include for the same.) RATE IN WORDS	1800	Kg.		
13	Providing & fixing 12 mm thick cement bonded particle board ('Bison Panel' or equivalent approved make) as directed in aluminium partition work at any location and at all level including cutting, wastage, fixing with aluminium glazing clips, which will be paid separately etc. complete as per instructions of EIC. RATE IN WORDS	10	sq. m.		
14	Providing and fixing 5 mm thick plain/acid etched float glass of "Modiguard", "Saint Gobain", "AIS" or equivalent approved make in aluminium partitions, doors, etc. including cutting, wastage, fixing with approved quality neoprene gasket and aluminium snap beading, etc. complete as per instructions of EIC.(Aluminium snap beading shall be separately paid under item no. 15)				
(i)	Plain Glass RATE IN WORDS	160	sq. m.		
(ii)	Acid etched glass of approved pattern/design. RATE IN WORDS	10	sq. m.		
15	Providing and fixing approved make and quality Grade 304 Stainless Steel Mosquito Proof Mesh/Net in aluminium fixed/sliding window shutters, etc. complete as per instructions of EIC. RATE IN WORDS	100	sq. m.		
16	Providing and fixing double action heavy duty hydraulic floor spring				

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SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
	("Everite, "Garnish" or equivalent approved make conforming to IS codes) to aluminium doors including making recess in floor, embedding in floor,the duly signed guarantee cards, etc. complete as per instructions of EIC. RATE IN WORDS	2	no.		
17	Providing & fixing approved make heavy duty lock with two keys in aluminium glazed single/double shutter doors including making necessary recess in aluminium, finishing etc. complete. RATE IN WORDS	1	no.		
18	Providing & fixing approved make and design, anodised/powder coated aluminium or stainless steel door / window fittings on aluminium door / windows with necessary screws etc. complete as per instructions of EIC.				
(i)	100 mm. dia. round handle (Tawa Handle) for aluminium door shutter. RATE IN WORDS	4	no.		
(ii)	100 mm. long aluminium tower bolts RATE IN WORDS	2	no.		
(iii)	100 mm. long stainless steel hinges RATE IN WORDS	6	no.		
19	Providing and fixing kitchen drain and drain covers/gratings fabricated out of 1 to 3 mm thick Grade 304 Stainless Steel plates/sheets including cutting, welding, providing moulding (folded edges), buffing, wastages, etc. complete as per instructions of EIC. RATE IN WORDS	3000	Kg.		
20	Providing, fabricating, hoisting & erecting in position MS structural steel work using any sections & size & at all levels & locations with necessary cleats, gusset plates, base plates etc. including transporting cutting, drilling providing cut outs.....				

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SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
	or openings, welding, threading, providing revetted or nut bolts connections (except foundation bolts) & finishing with a priming coat of red oxide & two coats of synthetic enamel paint of approved shade & quality complete. - Rolled steel sections, angles, tees, joists, channels, rails, M.S. Plates-plain or chequered, of any thickness, etc. RATE IN WORDS	50	Kg.		
21	Removing the existing MS gratings of any type, size and thickness in DISH WASH area, cleaning thoroughly by burning or wire brushing of accumulated muck, carrying out minor repairs, welding, if required, providing and applying 2 coats of anti-corrosive paint, re-fixing the same in the old location, etc. complete as per instructions of EIC. RATE IN WORDS	20	sq. m.		
22	Providing & fixing G. I. 'C' class piping with necessary GI fittings and clamps spaced at centres as directed on walls, floors, ceilings including a coat of primer and two coats of synthetic enamel paint on piping, cutting and making good the walls etc. complete for:				
(i)	15 mm nominal bore RATE IN WORDS	10	m.		
(ii)	20 mm nominal bore RATE IN WORDS	20	m.		
(iii)	25 mm nominal bore RATE IN WORDS	60	m.		
(iv)	40 mm nominal bore RATE IN WORDS	60	m.		
23	Providing and fixing approved make brass ball valves to G. I. pipe line including rectification of leakages, if any, etc. complete as per instructions of EIC.				

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SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
(i)	25 mm nominal bore RATE IN WORDS	5	no.		
(ii)	40 mm nominal bore RATE IN WORDS	5	no.		
24	Providing & fixing "Jaquar - Continental" or equivalent approved make quarter turn C. P. brass BIB COCK/STOP COCK including jointing to GI pipeline, testing, cleaning etc. complete as per instructions of EIC. RATE IN WORDS	30	Nos.		
25	Providing & fixing 100 mm. dia CI soil pipe conforming to IS 3989 / IS 1979 of approved make with necessary CI fittings and cement joints, fixed to walls flooring, cutting and making good the walls / floors, jointing to existing pipes etc. complete. RATE IN WORDS	10	m.		
26	Providing & fixing "Modiguard" or equivalent approved make float glass mirror including cutting to size jointing to aluminium frame, fixing to ceramic tile dado surfaces with concealed hooks and screws etc. complete. (Aluminium work shall be paid separately.) RATE IN WORDS	5	sq. m.		
27	Re-fixing of existing stainless steel serving platform including buffing of all SS surfaces. (Plan area only shall be measured for payment.) RATE IN WORDS	20	sq. m.		

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SCHEDULE OF QUANTITIES

Sr. no.	Description of Items	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
27	Re-fixing of existing stainless steel serving platform including buffing of all SS surfaces. (Plan area only shall be measured for payment.) RATE IN WORDS	20	sq. m.		
	Total Rs.				
	REBATE _____%, IF ANY Rs. <i>(in figures & in words)</i>				
	GRAND TOTAL Rs.				

IN WORDS : (Rupees only)

NOTE:

Service Tax payable by the Service Receiver, as per the relevant Acts & Rules, shall be paid separately, along with the running/final bills. The Service Tax payable by the Service Provider is to be borne by the contractor. For comparison of tender bids, service tax will not be included and the quoted amount (exclusive of service tax) only will be compared.

Place:

Date:

SIGNATURE OF BIDDER WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPT.
SANTA CRUZ

TENDER NO: PF/C/02/15 dated 02-02-2017

DECLARATION

1. I/We hereby declare that I/We have read and understood the Conditions of Contract, Specifications, drawings, Schedule of Quantities etc. and hereby agree to abide by them. In token thereof I/We have signed below and at the end of Schedule of Quantities. I/We also understand that otherwise this tender is liable to be rejected.
2. **I/We understand that our Tender will not be considered, if the rates for items are not written both in FIGURES AND WORDS.**
3. I/We hereby confirm that only the relevant entries asked for have been made within the Tender documents issued to us. I/We also confirm that in the even of any entry in this Tender document, other than the relevant entry, shall make this Tender invalid.
4. I/We hereby agree to obtain the Registration Number under the Contract Labour Act by Registering with the Labour Commissioner and furnish the Registration details to Air India Ltd.
5. I/We hereby agree to obtain Employer's Number under the Employees State Insurance Corporation and the Provident Fund `Commissioner. in the event of our not being able to provide the above said numbers, we agree to Air India Ltd. retaining appropriate amounts at the stipulated percentage rates towards ESIS and PF, Air India Ltd. may remit such amounts to the appropriate authorities.
6. I/We agree to submit to Air India Ltd. necessary reports and returns as required for compliance of ESIS & PF regulations.
7. I / We agree to submit the bills with our service tax registration no. printed / stamped on it and shall show the service tax amount separately at the prevailing service tax rate.

Place:

Date:

SIGNATURE OF BIDDER WITH RUBBER STAMP