

# एअर इंडिया लिमिटेड/AIR INDIA LTD.



संपत्ति एवं सुविधा विभाग

PROPERTIES & FACILITIES DEPARTMENT

पेहला माला, नया इंजिनियरी संकुल, बामनवाडा, सहार, मुंबई-99

1<sup>ST</sup> FLOOR, NEW ENGINEERING COMPLEX, BAMANWDA, SAHAR, MUMBAI-99

दूरध्वनी/TEL: 26811165/26168335 वेबसाइट/WEB SITE: [www.airindia.in](http://www.airindia.in)

ईमेल/E-Mail : [wr.srmanagercivil@airindia.in](mailto:wr.srmanagercivil@airindia.in)

निविदा क्र.: पीएफडी-एनईसी/टीसी-एनईसी-एनटीबी-सिविल/278

दिनांक: 09 / 03 / 2017

TENDER NO: PFD-NEC/TC-NEC-NTB-Civil/278

DATED : 09 / 03 / 2017

मुंबई, एअर इंडिया लि. के एनईसी व एनटीबी क्षेत्रों में वर्ष 2017-2018 के लिए सिविल अनुरक्षण कार्यों का वार्षिक टर्म कॉन्ट्राक्ट.

**ANNUAL TERM CONTRACT FOR CIVIL MAINTENANCE WORKS OF AIR INDIA AT NEC & NTB PREMISES, MUMBAI, FOR THE YEAR 2017-2018.**

ठेकेदार का नाम और पता

NAME & ADDRESS OF THE CONTRACTOR

दूरध्वनी क्रमांक/TELEPHONE NOS :

कार्यालय/OFFICE: \_\_\_\_\_

फेक्स/FAX: \_\_\_\_\_

निवास/RESIDENCE: \_\_\_\_\_

**CONTRACT ADMINISTRATION PROFORMA**

Tender No. : PFD-NEC/TC-NEC-NTB-Civil/278

Dated : 09 / 03 / 2017.

Sub: Annual Term Contract for civil maintenance works of Air India at NEC & NTB  
Premises, Mumbai, for the year 2017-18.

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1. Estimated Cost of work : **Rs. 20,00,000/-**
2. The Tender documents consists of the following :
  - i) Contract Administration Proforma
  - ii) Conditions of Contract  
(to be referred to in our Contract Admin office at NEC)
  - iii) Additional Conditions / Additional Items / Annexure 'A'
  - iv) Scope of work
  - v) Schedule of Quantities
  - vi) Declaration
3. The Tenderer is required to pay **Earnest Money of Rs. 40,000/- (Rupees Fifty Thousand Only)**.

**[NOTE : EMD is to be paid in DD / PAY ORDER in the name of 'Air India Ltd.' payable at Mumbai, and the same is to be enclosed along with the 'Acceptance Letter' in Cover No.1]**

4. The completed Tender Documents in Cover No.2, accompanied by Cover No.1 consisting of Earnest Money Receipt / DD / Pay Order and the Acceptance Letter & copy of Service Tax Registration Certificate with number or the duly signed undertaking with stamp and signature of the tenderer addressed to the DY.G.M.(P&F)(O), Properties & Facilities Dept., Air India Ltd., New Engineering Complex, Bamanwada, Sahar, Mumbai – 400 099 should be deposited in the Tender Box kept in Admin office before **14.00 hrs. on 30/03/2017**.
5. **Tenders will be opened on the same day at 14.30 hrs.** in the office of the Asst.General Manager, Properties & Facilities Dept., Air India Ltd., New Engineering Complex, Bamanwada, Sahar, Mumbai – 400 099 in the presence of any intending tenderers who may wish to be present.
6. In case the Tenderer 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 :**

- a) Earnest Money Deposit : Rs. 40,000/-
- b) Additional Security Deposit to be made within 15 days of date of issue of WO. : -
- c) Retention percentage from Running/ Final Bill : 8 % including EMD
- d) Total Security Deposit : 10%

**8. Time allowed for the executive of the work : ONE YEAR****9. DEFECTS LIABILITY PERIOD :**

- a) Repair works / Asphaltic pavements : 06 Months
- b) Building works / concrete pavements : 12 Months
- c) Electrical & Mechanical works : 12 Months
- (After completion of contract period OR particular work if that particular work is completed after expiry of contract period)

**10. Minimum value of work to be done between two consecutive Running Account Bills for claiming by the Contractor : As per value of fractional Work Order.****11. Likely period for honouring for fractional work orders after proper submission : 2 to 3 months****12. Percentage permitted in Rate Analysis for Extra / Deviated items to cover overheads and profits. : 20% (TWENTY PERCENT)**

**SIGNATURE OF THE ENGINEER-IN-CHARGE  
CONTRACTS SECTION**

**SIGNATURE OF THE TENDERER WITH RUBBER STAMP**



**PROPERTIES & FACILITIES DEPARTMENT  
NEW ENGG. COMPLEX, SAHAR, MUMBAI**

**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” OR “ Regret Letter” which shall be issued in duplicate along with the tender, their unconditionally acceptance to Air India’s Tender Terms & Conditions in its entirety. The bidders are also required to give an undertaking on “Service tax”. It shall be the responsibility of the Contractor to collect the “Acceptance letter” in duplicate and pro-forma of “Undertaking on Service tax” 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. Receipt of Ernest Money Deposit/Demand Draft/ bank Guarantee.
2. “**Acceptance letter**” in duplicate fully completed.
3. Appropriate undertaking of Service Tax duly filled in with signature & stamp of the bidder.

**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 seal Cover No. 1& 2 shall be properly pinned together and submitted. Tenders will be opened in the presence of any intending bidders who may which 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 “Undertaking on Service tax” and receipt of Ernest 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 fulfill 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 Standard Conditions of Contract will also be rejected.



**PROPERTIES & FACILITIES DEPT.  
NEC, SAHAR, MUMBAI  
ACCEPTANCE LETTER**

To,  
DY.GM(P&F) - P&F Dept., Air India Ltd.  
Mumbai 400 029.

Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for Tender No. \_\_\_\_\_ dated \_\_\_\_\_.

We also confirm that payment of Earnest Money Deposit has been made in the form of DD and receipt of the same is enclosed where applicable.

**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.  
NEC, SAHAR, MUMBAI  
ACCEPTANCE LETTER**

To,  
DY.GM(P&F) - P&F Dept., Air India Ltd.  
Mumbai 400 029.

Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for Tender No. \_\_\_\_\_ dated \_\_\_\_\_.

We also confirm that payment of Earnest Money Deposit has been made in the form of DD and receipt of the same is enclosed where applicable.

**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  
NEW ENGINEERING COMPLEX, SAHAR, MUMBAI – 400 029.**

**(UNDERTAKING FOR SERVICE TAX)  
(FOR WORKS COSTING RS. 10 LAKHS & ABOVE ONLY)**

**Name of work :** Annual Term Contract for civil maintenance works in Air India at NEC & NTB premises, Mumbai, for the year 2017-18.

**Tender No. :** PFD-NEC/TC-NEC-NTB-Civil/278

**Dated:** 09 / 03 / 2017

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 to the appropriate authority of Service Tax and keep Air India 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 Customs to Air India before the submission of our 1<sup>st</sup> R.A. Bill. In case we fail to submit the same, Air India 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 to the appropriate authority of Service Tax and keep Air India indemnified on this count.

\_\_\_\_\_  
**SIGNATURE & SEAL OF THE CONTRACTOR**

Tender No. : PFD-NEC/TC-NEC-NTB-Civil/278

Dated: 09 / 03 / 2017

Sub: Annual Term Contract for civil maintenance works of Air India at NEC & NTB Premises, Mumbai for the year 2017-18.

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**ADDITIONAL CONDITIONS**

1. **SERVICE TAX** :

- a) It is mandatory for all the contractors (who are covered and entitled under Service Tax Rules) to have Service Tax Registration No., failing which tenders may not be issued to them.
- b) Those who are not falling in Service Tax criteria as per their yearly turnover, shall give an undertaking as per attached sheet and shall owe all responsibility of Service Tax arises, if any, in future. **THE UNDERTAKING AS PER ATTACHED SHEET MUST ACCOMPANY IN COVER NO.1 ALONGWITH UNCONDITIONAL ACCEPTANCE, OTHERWISE TENDER SHALL BE REJECTED.**
- c) Service Tax shall be calculated and shown separately in their bills / invoices, while claiming Service Tax. It shall be shown in all bills whether Running of Final.
- d) All the bills / invoices shall have service tax registration nos. printed or stamped.

2. **EARNEST MONEY DEPOSIT** : As per the Contract Administration Proforma.

3. **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.

The Contractor shall adhere to the rules, regulations and instructions of Security Department of Air India Ltd.. 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 alongwith request for issuance of Entry Passes.

**ADDITIONAL CONDITIONS**

4. Following amendments 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 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, indemnify and keep indemnified Air India against all such liability including the cost thereof on Attorney and client basis.

5. Our General Conditions of Contract and Specifications Volumes – I, II & III are both applicable. The same are available in Administrative Section of PFD and can be purchased, if required.

- 6. QUOTATIONER SHOULD QUOTE THEIR RATES OF INDIVIDUAL SECTIONS 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.**

In case of Term Contracts, the percentage variation quoted by the contractors on the basis of AI Standard Schedule of Rates should be quoted in figures as well as words. The quotation where percentage variation is not written in words will be liable to be rejected.

- 7. PERFORMANCE GUARANTEE & RETENTION OF SECURITY DEPOSIT :**  
As per the Conditions of Contract, Page No.7, Clause No.9.0.0 Security Deposit amounting to 10% of the completed contract value is retained with the department for the period of Defects Liability Period, which is normally 06 months from the date of completion of the work. In case of waterproofing work specific provisions as contained in the Specifications Booklet Vol.I, Page No.43, Clause No.2.0 stipulate the Security Deposit amounting to 10% of the value of the work shall be retained with the department for three years in case of bitumen tarfelt waterproofing and five years in case of cement based waterproofing treatment.



**ADDITIONAL CONDITIONS**

8. **AMENDMENT TO PRICE ADJUSTMENT CLAUSE IN CONDITIONS OF CONTRCT BOOKLET :**
- a) As per AI's web site
  - b) In case of Terms Contracts price variation clause will not be applicable.
9. **PURCHASE PREFERENCE POLICY FOR PSE :**  
"Preference shall be given for Products & Services offered by Public Sector Enterprises"  
as per prevailing order of Govt. of India.
10. **CONTRACTOR'S ALL RISK POLICY :**  
As per the site conditions, the Engineer-in-Charge will decide whether the CAR Policy is required for the subject work.
11. **DESIGN MIX CONCRETE :**  
The applicability of Design Mix Concrete shall be in the following manner even if not specified in Items :
- a. For major work where the value of the RCC items in building tender is Rs. 20.00 lakhs & above.
  - b. For pavement / concrete works for which cost is estimated to be Rs. 05.0 lakhs & above.
- The Specifications in Item Description for the RCC items should be 'By Design Mix'. i.e. CONTROLLE CONCRETE.
12. **Testing of Bricks :** Vol.2, Page2, Last Line – BRICKWORK  
The limits of water absorption specified in the clause are modified to 25%. The line in the clause shall read as follows :  
"The water absorption shall not exceed 25%"
13. Intending Tenderers are advised in their own interest to visit the site of work and familiarise themselves with the site conditions before submitting their quotations.
14. The Contractors 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. Any other Tax like Sales Tax on Works Contract, tax of 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 rate should cater for the same.

**ADDITIONAL CONDITIONS**

15. E-Mail and Mobile Phone Number : It is mandatory on part of the Contractor to inform E-Mail ID and mobile phone number of his / their firm or of any authorized representative of his / their firm for effective communication while contract is on. This E-Mail ID and mobile phone number shall be submitted latest by date of award of contract.
16. Rates for all items must cover the cost of all appropriate materials, labour, machinery, scaffolding, tools and plants and all appliances whatsoever necessary for the complete execution of the work.
17. Mobilisation advance shall not be paid by Air India Ltd. on any account.
18. Various work permits as applicable for the job with reference of safety precautions will have to be obtained from regulatory sections of Air India before starting of the various works.
19. It is mandatory that payment to contractual workers shall be paid by the contractor through ECS only.
20. Every activity in connection with the subject work shall be carried out necessarily with the prior permission of EIC or his representative.
21. Before commencement of work, contractors are required to fill up and get approval of "work permit" for working at height from competent authorities in daily basis. This is mandatory requirement when workers are working at height more than 5 feet from floor level.
22. Contractors are required to procure adequate numbers of safety harness, helmets etc. duly approved by EIC before commencement of work at his own cost.
23. It should be distinctly understood that Air India reserves the right to split the tender among different characters as it may desire or issue 'Fractional Work Orders' to any other Contractors. If you could not progress the work as desired by Air India and no objection to this procedure shall be raised by you or any claim for compensation be raised because of such procedure.

**ADDITIONAL CONDITIONS**

24. Debris to be dumped at designated places only, at the end of the day's work. You will not be allowed to dump near the work in progress. If you will not be able to remove the debris within 7 days out of Air India premises, same will be carried out by Air India at your risk and cost. The amount will be recovered from your bill towards the expenses incurred by Air India to do the same.
25. 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.
26. Description given in the attached Schedule of Rates – 2009 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 tenderers 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 intend of :
- a) Contract Administration Proforma
  - b) Conditions of Contract (to be referred to on our website under Tenders>PFD Manuals)
  - c) Additional Conditions
  - d) Schedule of Rates 2009
  - e) Scope of work
  - f) Undertaking for Service Tax
  - g) Amendment
  - h) Annexure A – Manpower
  - i) Schedule of Quantities
  - j) Declaration
27. BMC Sewerages Charges / Water Charges – The bifurcation of total water + sewerage charges amounting to 1% of the tender cost, as specified in General Conditions of Contract, will be the proportion of .65 and .35.

**ADDITIONAL CONDITIONS**

28. The rates quoted by the Contractor in Section No.16 Demolition, Dismantling & Misc. Building Repair Work is inclusive of providing and erecting scaffolding for the same. However, if quantum of work is extraordinarily small and is at a height, then Engineer-in-Charge may decide to pay extra cost of scaffolding.
29. The contract can be extended for the further period of one year if Air India and the Contractor both are agreeable on the same terms and conditions, however this cannot be considered as the right of the contractor for time extension.
30. 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 and does not bind itself to accept the lowest or any tender.

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

Date :

Place :

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**SIGNATURE OF THE TENDERER WITH THE RUBBER STAMP**

Tender No. : PFD-NEC/TC-NEC-NTB-Civil/278

Dated: 09 / 03 / 2017

Sub: Annual Term Contract for civil maintenance works of Air India at NEC & NTB Premises, Mumbai for the year 2017-18.

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**IMPORTANT CONDITIONS**

- I. Interested bidders are requested to note following corrigendum in regards of item description, item rates and item specifications :
- i) Excavation and Earthwork (Section No.002) : Wherever applicable, item description shall be read as “disposal of excavated earth upto 50.0 meters, disposed soil to be leveled as neatly as directed by EIC”.
  - ii) Demolition, Dismantling and Miscellaneous Building Repairs (Section 016) : Wherever applicable, item description shall be read as “disposal of debris / material within 50.0 meters lead as directed by EIC”.
- II. **EMPLOYING SUPERVISOR BY THE CONTRACTOR :**

Contractor shall employ one Supervisor during this contract period and authorized extended contract period with minimum qualification as Diploma in Civil Engineering from recognized body approved by Air India Ltd.. Contractor will be paid for employing this Supervisor on day to day basis as one of the item of this Term Contract under Section Annex A.

The Supervisor of Contractor shall co-ordinate with EICs of each Zone and Users from various departments from Air India Ltd. for planning and execution of the works. However, if contractor fails to make Supervisor available for more than seven days in a particular month, penalty amounting to 1.5 times of daily rate of Supervisor as quoted by the Contractor shall be deducted for each day and maximum deduction against the same shall be for seven days in a single month.

The arrangement of attendance and payment to the Supervisor will be decided by Air India Ltd. to be paid by fractional work order.

**IMPORTANT CONDITIONS**

The Supervisor shall be available during office hours of PFD on all weekdays as well as weekly offs and holidays as directed by concerned EIC depending on continuation of works on these days.

Contractor shall allow his Supervisor to follow instructions of EIC to attend the work / works as per the exigency even if same is / are not part of the main contract for which he is appointed for.

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**SIGNATURE OF THE TENDERER WITH THE RUBBER STAMP**

**PROPERTIES & FACILITIES DEPARTMENT**



Tender No. : PFD-NEC/TC-NEC-NTB-Civil/278

Dated: 09 / 03 / 2017

**NAME OF THE WORK: ANNUAL TERM CONTRACT FOR CIVIL MAINTENANCE WORKS OF AIR INDIA AT NEC & NTB PREMISES, MUMBAI FOR THE YEAR 2017-2018.**

**SCOPE OF WORK**

The scope of work is as under: -

1. Term Contract works shall be operative for any of the items for any quantity as and when the need of the work arises.
2. The contractor should clearly note that the Term Contract is mostly operative in case of Additions / Alterations / Repairs as and when required during one year term and the job may be of small nature or otherwise.
3. The details of areas where the subject work shall be executed are as follows: -

**a) Operational area**

- 1) Base Engineering building at NTB.
- 2) FACT Warehouse, NIPTC.
- 3) Terminal 1B.
- 4) Any new areas within the CSIA, which Air India Ltd. may take over.

**b) Non – Operational areas**

- 1) All Buildings, Hangars and Annex Building including LMD Hangar in New Engineering Complex premises.
- 2) Catering Building, Operation Building, Departure & Arrival Cargo Building, GSD Building, Personnel Services Unit and Transport Complex at NTB.
- 3) Any new areas near CSIA, which Air India Ltd. may take over.

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**Errata in Statement of Standard Schedule of Rates – 2009.**

Sr. No.	Page No.	Work Code	Incorrect	Correct	Remarks
1.	36	005004005	“Commercial Veneer facing both sides”	“Commercial Veneer facing one side & teak veneer facing other side”	
2.	37	005004006	“Commercial Veneer facing both sides”	“Commercial Veneer facing one side & teak veneer facing other side”	
3.	128	014044000	“Rate Rs. 2185/- Per No.”	“Rate Rs. 1000/- per No.”	
4.	152	014071003	“Gate Valve”	“Non Return Valve”	
5.	152	014071004	“Gate Valve”	“Non Return Valve”	



**PROPERTIES & FACILITIES DEPARTMENT**

Tender No. : PFD-NEC/TC-NEC-NTB-Civil/278

Dated: 09 / 03 / 2017

**AMENDMENT**

Sec. No.	Item No.	Sub Item	Work Code	Description of work	Unit	Rate (Rs.)	Revised Rate
2	5	0	002005000	Clearing jungle including uprooting of rank vegetation, grass, brushwood, trees and saplings of girth upto 30cm (measured at a height of 1m above G.L.) and carting away the rubbish outside Air India premises as directed.	Sq.M.	5.00	2.00
11	9	1	011009001	Providing & applying approved waterbased chemical waterproofing coat of recommended manufacturers for arresting leakages from external walls. The work shall be carried out as per the instructions of manufacturer including using labour, material, tools, plants, providing scaffolding for the same all etc. complete. NOTE : The work shall be done in two or more coat which will satisfy manufacturer's recommendation. Recommended Companies are : M/s. Roff, M/s. Pidilite, M/s. Sika, M/s. Sunanda Chemicals, M/s. Build Core Chemicals of ISO grade	Sq.M.	100.00	120.00
14	100	0	014100000	Providing & fixing stainless steel sink 610mm x 460mm (Nirali make) of min 1mm thick including waste coupling and 40mm dia PVC flexible waste pipe and a long body CP brass bib tap with CP brass extension flanges etc. all complete.	No.	2990.00	4600.00

**AMENDMENT**

Sec. No.	Item No.	Sub Item	Work Code	Description of work	Unit	Rate (Rs.)	Revised Rate
02	11	0	002011000	Removing refuse materials, debris, rubbish, and unwanted material as directed by Engineer-in-Charge or his representative including loading and unloading, carting it away outside Air India Premises, clearing the site as directed etc. complete (the capacity of the truck shall be about 4.5 cubic metre and the payment shall be made as per trips which will be recorded in duplicate challan).	Trip	2001.00	4200.00
011	7	1	011007001	Carrying out structural repairs to RCC columns, beams, slabs, soffits of chajjas etc. comprising as follows : a) Cleaning the reinforcement mechanically by wire brushing, light tapping to remove loose scales and later washing with water and applying a coat of Passivator / Rustoclean to the exposed surfaces of reinforcement bars. b) Providing and applying bond coat by mixing RBR : cement in ratio 1:1 (by volume) and applying as bond coat over entire area to be treated with polymer modified mortar coverage.			

**AMENDMENT**

Sec. No.	Item No.	Sub Item	Work Code	Description of work	Unit	Rate (Rs.)	Revised Rate
				c) Providing & applying polymer modified mortar in the ratio of 1:5 :15 (i.e. 1 part polymer : 5 parts of cement : 15 parts of quartz sand) or as per manufacturer's specifications building up zone of concrete of any thickness in one layer using quartz sand including scaffolding, curing etc. complete as per manufacturer's specifications.	Kg.	450.00	550.00

**NOTE :**

- i) **Mode of measurement : The polymer consumed in the mix prepared and applied shall be qualified for the payment.**
- ii) **Item No. 011007001 & Item No. 011007002 may be treated as cancelled**
- iii) **Please quote the percentages as per revised rates of above items**

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**SIGNATURE OF THE TENDERER WITH THE RUBBER STAMP**

**ADDITIONS TO SECTION 14**

Sec. No.	Item No.	Sub Item	Work Code	Description of work	Unit	Rate (Rs.)
014	105	001	014105001	Desilting existing septic tank of any size at all level using mechanical equipments or manual operations, taking away all sludge out of the premises in case of mechanical operation and stacking removed sludge as directed including spraying deodorant and other chemicals as directed in order to kill foul odour and taking away dry sludge out of AI premises, cleaning the area including checking/repairing all inlet/outlet vent connections and making the tank reusable including all tools, labours, mechanical equipments, taking safety precautions for the workers all as directed etc. complete. a. Upto 25,000 ltrs capacity b. From 25,000 to 50,000 ltrs	JOB JOB	10,000.00 20,000.00
014	105	002	014105002	Desilting existing sewer line upto 9” dia. including inspection chambers of size 60cms x 90 cms at all levels with necessary tools, cleaning rods etc. including removing sludge out of Air India premises as directed by EIC.	RMT	15.00

**ADDITIONS TO SECTION 14**

Sec. No.	Item No.	Sub Item	Work Code	Description of work	Unit	Rate (Rs.)
014	105	003	014105003	Desilting existing storm water drain of size mentioned below and depth upto 1.5 meter including removing sludge out of Air India premises as directed by EIC. a) Upto 45cm width b) Above 45cm width (including removing precast drain covers as required for cleaning facility)	RMT RMT	10.00 15.00

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**SIGNATURE OF THE TENDERER WITH THE RUBBER STAMP**

PROPERTIES & FACILITIES DEPARTMENT



Tender No. : PFD-NEC/TC-NEC-NTB-Civil/278

Dated: 09 / 03 / 2017

**NAME OF THE WORK:** ANNUAL TERM CONTRACT FOR CIVIL MAINTENANCE WORKS OF AIR INDIA AT NEC & NTB PREMISES, MUMBAI FOR THE YEAR 2017-2018.

**ANNEXURE 'A'**

<b>Sr. No.</b>	<b>Section Code of Bill of Quantities</b>	<b>Trade</b>	<b>Rate per day</b>
18	21 - Labour	Supplying the following categories of labour including tools, transport, profit etc. complete.	
		1. Carpenter	
		a) Civil Work	Rs.487/-
		b) Furniture Work	Rs.626/-
		2. Plumber	Rs.487/-
		3. Mason	
		a) Tile Work	Rs.556/-
		b) Plastering Work	Rs.487/-
		4. Painter	Rs.500/-
		5. Unskilled labour	Rs. 487/-
		6. Supervisor	Rs. 695/-

**SCHEDULE OF QUANTITIES**

Sub: Annual Term Contract for civil maintenance works of Air India at NEC & NTB Premises, Mumbai for the year 2017-18.

**STANDARD SCHEDULE OF RATES – 2009**

**C O N T E N T S**

<b>SR. NO.</b>	<b>SECTION CODE</b>	<b>TRADES</b>	<b>APPROX VALUE OF WORK IN RS.</b>
1	002	EXCAVATION AND EARTHWORK	20,000/-
2	003	CONCRETE	1,10,000/-
3	004	BRICKWORK AND STONE MASONRY	40,000/-
4.	005	WOODWORK AND JOINERY	1,80,000/-
5.	006	BUILDER’S HARDWARE (IRONMONGERY)	40,000/-
6.	007	STEEL AND IRON WORK	55,000/-
7.	008	ROOFING	40,000/-
8.	009	CEILING & LINING	1,90,000/-
9.	010	FLOORING	75,000/-
10.	011	PLASTERING & POINTING	2,20,000/-
11.	012	PAINTING, POLISHING & DISTEMPERING	NIL
12.	013	GLAZING	20,000/-
13.	014	WATERSUPPLY, SANITARY FITTINGS & DRAINS	2,20,000/-
14.	015	GUNITING	NIL
15.	016	DEMOLISHING, DISMANTLING AND MISCELLANEOUS BUILDING REPAIRS	40,000/-
16.	017	FENCING	20,000/-
17.	018	ASPHALT & CONCRETE ROADS & PAVEMENTS	75,000/-
18.	019	ALUMINIUM	40,000/-
19.	020	MISCELLANEOUS	40,000/-
20.	Annex-A	MANPOWER	75,000/-

**SCHEDULE OF QUANTITIES****Name of work : Annual Term Contract for Civil Maintenance works of Air India at NEC & NTB premises, Mumbai for the year 2017-2018.****NOTE: IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FURNISH THE PROOF OF WORKMEN COMPENSATION POLICY AS PER SITE REQUIREMENT BEFORE THE COMMENCEMENT OF THE WORK.**

Sr. No.	Section Code of A.I. Schedule of Rates-2009.	Trade as per Air India Standard Schedule of Rates-2009.	Approx. value of work of each trade in (Rs.)	Contractor's quoted percentage in figures.	Contractor's quoted percentage in words.	Contractor's quoted percentage above of below A.I. Standard Schedule of Rates-2009	Contractor's quoted amount in figures.	Contractors quoted amount in words
1.	2	Excavation & earthwork	20,000.00					
2.	3	Concrete	1,10,000.00					
3.	4	Brickwork & stone masonry	40,000.00					
4.	5	Woodwork & joinery	1,80,000.00					
5.	6	Builder's hardware (Ironmongery)	40,000.00					
6.	7	Steel & iron work	55,000.00					
7.	8	Roofing	40,000.00					
8.	9	Ceiling & lining	1,90,000.00					
9.	10	Flooring	75,000.00					
10.	11	Plastering & pointing	2,20,000.00					
11.	13	Glazing	20,000.00					
12.	14	Water supply, sanitary fittings & drain	2,20,000.00					



Sr. No.	Section Code of A.I. Schedule of Rates-2009.	Trade as per Air India Standard Schedule of Rates-2009.	Approx. value of work of each trade in (Rs.)	Contractor's quoted percentage in figures.	Contractor's quoted percentage in words.	Contractor's quoted percentage above of below A.I. Standard Schedule of Rates-2009	Contractor's quoted amount in figures.	Contractors quoted amount in words
13.	16	Demolishing, dismantling & misc. building repairs	40,000.00					
14	17	Fencing	20,000.00					
15.	18	Asphalt & concrete roads and pavements	75,000.00					
16.	19	Aluminium	40,000.00					
17.	20	Miscellaneous	40,000.00					
18.	21	Annexure A - Labour	75,000.00					
		<b>Total ... Rs.</b>	-					
		Rebate if any ___% Rs.	-					
		Rebate amount ... Rs.	-					
		<b>Grand Total ... Rs.</b>	-					

**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 :

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 SIGNATURE OF THE TENDERER WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPARTMENT



Tender No. : PFD-NEC/TC-NEC-NTB-Civil/278

Dated: 09 / 03 / 2017

**NAME OF THE WORK:** ANNUAL TERM CONTRACT FOR CIVIL MAINTENANCE WORKS OF AIR INDIA AT NEC & NTB PREMISES, MUMBAI FOR THE YEAR 2017-2018.

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 and rebate 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
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 entry in this Tender document, other than the relevant entry, shall make this Tender invalid..
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 monthly bill with our service tax registration no. printed / stamped on it and shall show the service tax amount separately at the prevailing service tax rate.
8. I / We understand that our monthly bill will not be processed, if the monthly bill is not submitted with the requirement as stated in clause no: 7 above.

Place:

Date:

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SIGNATURE OF THE TENDERER WITH RUBBER STAMP



संपत्ति एवं सुविधा विभाग, एनईसी

निविदा क्र.: पीएफडी-एनईसी/टीसी-एनईसी-एनटीबी-सिविल/278

दिनांक: 09 / 03 / 2017

**कार्य का नाम:** मुंबई, एअर इंडिया लि. के एनईसी व एनटीबी क्षेत्रों में वर्ष 2017-2018 के लिए सिविल अनुरक्षण कार्यों का वार्षिक टर्म कॉन्ट्राक्ट.

### घोषणा

मैं / हम इसके द्वारा घोषणा करता हूँ / करते हैं कि मैंने / हमने ठेके की शर्तों, विशेष विवरणों, रेखाचित्र(ड्राइंग), मात्राओं की सूची आदि को पढ़ा है और समझ लिया है तथा एतद्वारा उनके पालन की सहमति देता हूँ / देते हैं। इसकी सहमति के लिए मैंने / हमने नीचे तथा मात्राओं की सूची के अंत में हस्ताक्षर लिए हैं। मैंने / हमने यह भी समझ लिया है कि अगर इनका पालन नहीं किया गया तो यह निविदा रद्द हो सकती है।

मैं / हम यह जानते हैं कि अगर मात्राओं की दरें शब्दों एवं आंकड़ों दोनों में नहीं लिखी गयी तो हमारी निविदा पर विचार नहीं किया जाएगा।

मैं / हम इसके द्वारा पुष्टी करता हूँ / करते हैं कि हमें जारी किए गए निविदा दस्तावेजों में केवल वही प्रविष्टियाँ भरी गयी हैं, जिनके बारे में पूछा गया है। मैं / हम यह भी पुष्टी करता हूँ / करते हैं कि इस निविदा दस्तावेज में अगर संबंधित प्रविष्टि के अलावा कोई प्रविष्टि भरी गयी तो निविदा अमान्य हो जाएगी।

मैं / हम इसके द्वारा, ठेका श्रम अधिनियम में अंतर्गत श्रम आयुक्त के पास पुंजीकृत कार्वा कर पंजीकरण संख्या लेने तथा पंजीकरण का विवरण एयर इंडिया लिमि. की प्रस्तुत करने की सहमति देता हूँ / देते हैं।

मैं / हम एतद्वारा कर्मचारी राज्य बीमा निगम तथा भविष्य निधि आयुक्त से नियोक्ता का नंबर लेने की सहमति देता हूँ / देते हैं। अगर हम उक्त नंबर उपलब्ध करने में असमर्थ रहते हैं, तो हम यह सहमति देते हैं कि एयर इंडिया लिमि. हमारे अंतरिम तथा अंतिम बिलों में से ईएसआईएस तथा पीएफ के लिए कर्मचारी तथा नियोक्त के अंशदान की निर्धारित प्रतिशत दर से उपर्युक्त राशि अपने पास रख ले तथा जब हम भुगतान के बारे में संबंधित अधिनियमों की अपेक्षाओं को पूर करने का प्रमाण प्रस्तुत करें, तब वह राशि हमें लौटा दें। हम यह भी सहमति देते हैं कि अगर हम ईएसआईएस तथा पीएफ के लिए नंबर प्राप्त करने में असमर्थ रहे तो एयर इंडिया इस राशि को उपर्युक्त प्राधिकारियों के पास जमा कर सकती है।

हम एयर इंडिया के पास ईएसआईएस तथा पीएफ विनियमों के अनुपालन के लिए आवश्यक रिपोर्ट तथा विवरणियां प्रस्तुत करने की सहमति देते हैं।

स्थान :

तारीख:

रबड़ स्टैम्प सहित ठेकेदार के हस्ताक्षर

