



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA



AAI/NER/JHT/Engg-E/M(E-E)/ARMO-CMC-ACs/WO.No.01/2020-21/

Date: 01.05.2020

सेवा में /To,

M/s. Sudarshna Cooling Center & Electricals,
A.D.P Road, Christianpatty,
Nagaon- 782001
Assam

विषय: "जोरहाट एयरपोर्ट, जोरहाट में स्प्लिट टाइप एसी यूनिट, कैसेट टाइप एसी यूनिट, वाटर कूलर

और वाटर प्यूरीफायर का व्यापक रखरखाव अनुबंध (2020-22)।"

Sub: Work Order for "Comprehensive Maintenance Contract (2020-22) of Split type AC units, Cassette type AC Units, Water Coolers and Water purifiers at Jorhat Airport, Jorhat.."

सं: ई-Bid 2019_AAI_43869_1 आपकी कीमत बोली 06.03.2020 को खोली गई।

Ref: E-Bid no. 2019_AAI_43869_1, your price bid opened on 06.03.2020.

महोदय /Dear Sir(s),

1. ऊपर उल्लिखित कार्य के लिए आपकी निविदा, अध्यक्ष, एएआई द्वारा आपके द्वारा उद्धृत आइटम दरों पर, रु। की राशि के लिए स्वीकार की जाती है। 4,65,614.00 (रुपए चार लाख पैंसठ हजार छह सौ चौदह केवल) जीएसटी को छोड़कर जो कि न्यायोचित राशि से 18.13% कम है। 5,68,731.00

Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, AAI at the item rates quoted by you, for an amount of Rs. 4,65,614.00 (Rupees Four Lakhs Sixty-Five Thousand Six Hundred and Fourteen Only) Excluding GST which is 18.13% Below the Justified amount Rs. 5,68,731.00.

2. प्रबंधक (ई-ई), भारतीय विमानपत्तन प्राधिकरण, जोरहाट हवाई अड्डा, जोरहाट - 785005 कार्य के प्रभारी अधिकारी हैं और कनिष्ठ कार्यकारी (ई-ई), एएआई, जोरहाट हवाई अड्डा उनके अधिकृत प्रतिनिधि होंगे। आपसे अनुरोध है कि आप प्रबंधक (ई-ई), भारतीय विमानपत्तन प्राधिकरण, जोरहाट हवाई अड्डा, जोरहाट - 785005 के कार्यालय में 12.05.2020 तक हस्ताक्षर करने और उसे पूरा करने के लिए अपने अनुबंधित अनुबंध पर हस्ताक्षर करने के लिए अधिकार प्राप्त अपने प्रतिनिधि को प्रतिनियुक्त करें। अनुबंध अनुबंध को रु। के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा। 100 / - और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

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The Manager (E-E), Airports Authority of India, Jorhat Airport, Jorhat - 785005 is the Engineer-In-Charge of the work and Junior Executive (E-E), AAI, Jorhat Airport will be his authorized representative. You are requested to depute your accredited representative empowered to sign the contract agreement on your behalf to attend the office of the Manager (E-E), Airports Authority of India, Jorhat Airport, Jorhat - 785005 by 12.05.2020 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- and the cost of the stamp paper shall be borne by you.

3. रुपये की बयाना राशि। आपके निविदा के साथ प्राप्त किए गए 11375.00 (रुपए इलेवन थाउजेंड सेवन हंड्रेड एंड थर्टी फाइव केवल) को अनुबंध दस्तावेज के जीसीसी के खंड संख्या 1 (ए) के अनुसार सुरक्षा जमा के भाग के रूप में परिवर्तित किया जाएगा। कृपया रु। जमा करें इस पत्र के जारी होने की तारीख से 10 (दस) दिनों के भीतर 34830.00 (रुपए तीस चार हजार आठ सौ तीस) सुरक्षा जमा की ओर, जो विफल रहता है, वही क्लॉज़ नंबर 1 (ए) की शर्त के अनुसार घटाया जाएगा अनुबंध दस्तावेज के जीसीसी के।

The earnest money amount of Rs. 11735.00 (Rupees Eleven Thousand Seven Hundred and Thirty Five Only) received along with your Tender will be treated and converted as part of security deposit as per Clause No. 1(A) of GCC of contract document. Please deposit Rs. 34830.00 (Rupees Thirty Four Thousand Eight Hundred and Thirty only) towards security deposit within 10 (Ten) days from the date of issue of this letter, failing which, the same will be deducted as per condition of Clause No. 1(A) of GCC of the Contract document.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम, 1971 और न्यूनतम मजदूरी अधिनियम और नियम केंद्र / राज्य सरकारों के प्रावधानों का पालन करें।

You are requested to comply with the provisions of contract labour (Regulation & Abolition) Act of 1970 and contract labour (Regulation & Abolition) Central Rules, 1971 & Minimum Wages Act and Rules thereof Central/ State Governments.

5. आपको तुरंत जूनियर एग्जीक्यूटिव इंजीनियरिंग (ई), एएआई, जोरहाट एयरपोर्ट, जोरहाट से संपर्क करने के लिए निर्देशित किया जाता है जो आपको साइट सौंपने की व्यवस्था करेगा। कृपया ध्यान दें कि कार्य पूरा करने के लिए अनुमत समय 24 (चौबीस महीने) है जिसे 01.05.2020 से 30.04.2022 तक माना जाएगा।

You are also directed to contact the Jr. Executive Engg (E), AAI, Jorhat Airport, Jorhat immediately who will arrange to handover the site to you. Please note that the time allowed for completion of the work is **24 (Twenty-Four) Months** which shall be reckoned from 01.05.2020 to 30.04.2022.

Contd... 3/-



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6. इस काम के लिए आपकी निविदा इस पुरस्कार पत्र के साथ समझौते का हिस्सा बन जाएगी।
अन्य सभी नियम एवं शर्तें एनआईटी के अनुसार होंगी।
Your tender for this work shall form part of the agreement along with this award letter. All other terms & conditions shall be as per NIT.
7. अनुबंध के संबंध में आगे कोई पत्राचार आम तौर पर प्रबंधक (ई-ई), एएआई, जोरहाट एयरपोर्ट, जोरहाट - 785005 को संबोधित किया जाना चाहिए।
Any further correspondence in connection with the contract should normally be addressed to the Manager (E-E), AAI, Jorhat Airport, Jorhat - 785005.
8. कृपया रसीद को स्वीकार करें और इस स्वीकृति के टोकन के रूप में आपके द्वारा विधिवत हस्ताक्षरित और मुद्रांकित इस आदेश की डुप्लिकेट प्रतिलिपि वापस करें।
Please acknowledge the receipt and return the duplicate copy of this order duly signed & stamped by you as a token of your acceptance.
9. यदि कोई विसंगति पाई जाती है तो अंग्रेजी भाषा ही मान्य होगी।
In case any discrepancy is found, then English version will be taken as correct.

धन्यवाद/Thanking you,

Yours faithfully

Deepak 01/05/2020

(बी.पी.आर. दीपक)

(B P R DEEPAK)

प्रबंधक (ई-ई)/Manager(E-E),

अध्यक्ष के लिए और ओर से/For and on behalf of CHAIRMAN

भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India

जोरहाट हवाई अड्डा, जोरहाट /Jorhat Airport, Jorhat.

Encl: Bill of Quantities.

अनुलग्नक : बिल ऑफ क्वान्टिटीज



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प्रतिलिपि/ Copy to :

1. General Manager (Fin), NER, AAI, LGBI Airport, Guwahati-15.
2. General Manager (Engg-II), NER, AAI, LGBI Airport, Guwahati-15.
3. Deputy General Manager (Engg-E), NER, AAI, LGBI Airport, Guwahati-15.
4. Asst. General Manager (Engg-E), NER, AAI, LGBI Airport, Guwahati-15.
5. Airport Director, AAI, Jorhat Airport, Jorhat.
6. Jr Executive (Engg-E), AAI, Jorhat Airport, Jorhat.
7. File

Deepak 11/05/2020

(बी.पी.आर. दीपक)

(B P R DEEPAK)

प्रबंधक (ई-ई)/Manager(E-E),

अध्यक्ष के लिए और ओर से/For and on behalf of CHAIRMAN
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India
जोरहाट हवाई अड्डा, जोरहाट /Jorhat Airport, Jorhat.



AIRPORTS AUTHORITY OF INDIA
(a Miniratna , Cat - I, PSE)
ELECTRICAL ENGG WING
JORHAT AIRPORT, JORHAT
BILL OF QUANTITIES



Name of Work:- Comprehensive Maintenance Contract (2020-22) of Split type AC Units, Cassette type AC Units, Water coolers and Water purifiers at Jorhat Airport, Jorhat.

Sl. No	Description of Item	Qty	Unit	Rate	Amount	Remarks
	SH-I: CMC of ACS					
1	Annual Comprehensive maintenance of High wall Split type Airconditioner alongwith voltage stablizer of all makes of 1.5/2.0 TR capacity at different locations of Jorhat Airport including repairing/replacing of faulty components, consumable spares, gas and compressor etc complete as required.					
1.01	First Year (2020-21)	18	Each Per Annum	5052.00	90936.00	
1.02	Second Year (2021-22)	18	Each Per Annum	5052.00	90936.00	
2	Annual Comprehensive maintenance of Inverter Type High wall Split type Airconditioner alongwith voltage stablizer of all makes of 1.5/2.0 TR capacity at different locations of Jorhat Airport including repairing/replacing of faulty components, consumable spares, ecofriendly gas and compressor etc complete as required. (Less than 5 Years Old)					
2.01	Second Year (2021-22)	16	Each Per Annum	5980.00	95680.00	
3	Annual Comprehensive maintenance of 4.0 TR capacity Voltas make Cassette type Airconditioners and all its related accessories at Terminal Building of Jorhat Airport including providing and repairing/replacing of faulty component consumable spares and compressors etc as required					
3.01	First Year (2020-21)	4	Each Per Annum	8640.00	34560.00	
3.02	Second Year (2021-22)	4	Each Per Annum	8800.00	35200.00	

Sl. No	Description of Item	Qty	Unit	Rate	Amount	Remarks
4	Dismantling of High Split Airconditioners of all mke upto 2.0 Tr capacity with all accessories including outdoor unit's angle iron support and filling the hole of the dismantled wall, plastering etc as required.	8	Each	1400.00	11200.00	
5	Reinstallation of dismantled High wall split Airconditioners of all make up to 2.0 TR capacity with all accessories including outdoor angle iron support, required gas charging and civil works etc as required	8	Each	2600.00	20800.00	
SH-II: CMC of Water Coolers and Water Purifiers						
6	Annual Comprehensive maintenance contract of Pure chill RO-80 PSS/ Equivalent water purifier cum cooler make Aquaguard along with its external prefilter at Jorhat airport including providing all necessary consumables , spares and compressor including Pump, Membranes and UV lamp as required.(Maintenance and break down activity is to be carried out only through Original Equipment Manufacturer i.e Aquaguard).					
		3	Each Per Annum	6800.00	20400.00	
6.01	First Year (2020-21)	3	Each Per Annum	6800.00	20400.00	
6.02	Second Year (2021-22)					
7	Annual Comprehensive maintenance contract of Pure chill RO-80 PSS/ Equivalent water purifier cum cooler make Aquaguard along with its external prefilter at Jorhat airport including providing all necessary consumables , spares and compressor including Pump, Membranes and UV lamp as required.(Maintenance and break down activity is to be carried out only through Original Equipment Manufacturer i.e Aquaguard).					
		1	Each Per Annum	6800.00	6800.00	
7.01	First Year (2020-21)	1	Each Per Annum	6800.00	6800.00	
7.02	Second Year (2021-22)					
8	Annual Comprehensive maintenance contract of RO water purifier cum cooler of 50 Liters per Hour capacity , make Aquaguard/ Equivalent along with its external prefilter at Jorhat Airport including providing all necessary consumables , spares and compressor including Pump, Membranes and UV lamp as required.(Maintenance and break down activity is to be carried out only through Original Equipment Manufacturer i.e Aquaguard).					
		1	Each Per Annum	6200.00	6200.00	
8.01	Second Year (2021-22)					

Sl. No	Description of Item	Qty	Unit	Rate	Amount	Remarks
9	Annual Comprehensive maintenance contract of RO water purifiers upto 15 Liters Per Hour capacity make Aquaguard / equivalent along with its external prefilter at Jorhat airport including providing all necessary consumables , spares including Pump, Membranes and UV lamp as required.(Maintenance and break down activity is to be carried out only through Original Equipment Manufacturer i.e Aquaguard).					
9.01	Second Year (2021-22)	4	Each Per Annum	3820.00	15280.00	
10	Annual Comprehensive maintenance Of Aquaguard cooler cum purifiers(AGCCP) upto 40 Liters Per Hour capacity at Jorhat Airport including providing all necessary consumables , spares as required(Maintenance and break down activity is to be carried out only through Original Equipment Manufacturer i.e Aquaguard).				0.00	
10.01	First Year (2020-21)	1	Each Per Annum	5211.00	5211.00	
10.02	Second Year (2021-22)	1	Each Per Annum	5211.00	5211.00	
Total of SH:I,II in Rs.					465614.00	
Grand Total in Rs. (E/x GST)					4 65 614.00	

(Rupees Four Lakhs Sixty Five Thousand Six Hundred and Fourteen Only)

NOTE: Excluding GST

Deepak
11/05/2020
(B P R DEEPAK)
Manager (Engg-E)
AAI, Jorhat Airport, Jorhat

Signature Not Verified

Digitally signed by A Narasimha Prasad
Date: 2020.09.08 12:58:25 IST
Location: eProcurement System for Central PSUs

