



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

सिविल विमान क्षेत्र जम्मू - 180003 दूरभास 0191-2437843, फैक्स 0191-2454318, elect_jammu@aai.aero
Civil Airport, Jammu-180003, Phone: 2437843 Fax : 0191- 2454318 , elect_jammu@aai.aero

सं:- भा वि प्रा /जम्मू / विद्युत/डवलु-3 /20-21 | 828
No:- AAI/JMU/Elect/W-03 /20-21 | 828

दिनांक 30/06/20
Dt. 30.06/20

सेवा में,

To,

मैसर्स बी.के. प्रोटेक्शन सिस्टम्स
कोठी न. 1, शक्ति नगर
जम्मू

M/s Bee. Kay Protection Systems.
Kothi No.1, Shakti Nagar
Jammu

कार्य का नाम:- मेंटेनेंस एंड ऑपरेशन ऑफ फायर अलार्म एंड फायर फाइटिंग सिस्टम एंड वॉटर सप्लाई सिस्टम
एट जम्मू एयरपोर्ट फॉर द इयर 2020-22

Name of work – Maintenance & Operation of Fire Alarm & Fire Fighting System and water supply system at Jammu Airport for the year 2020-22.

संदर्भ –आपका ई-टेन्डर दिनांक 23/06/20 को खोला गया | Ref:- Your e-tender opened on 23/06/2020

महोदय / Dear Sir,

1. उपर उल्लेखित कार्य हेतु आपका निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा बताए गये मद पर आपकी राशि कुल रु **51,67,000/-** (रुपये **इक्यावन लाख सड़सठ हजार मात्र**) है जो कि टेन्डर की अनुमानित लागत राशि रु **56,85,905/-** से **9.13%** कम है को स्वीकृत किया जाता है।

Your tender for the work mentioned above is here by accepted on behalf of the Chairman Airports Authority of India at the item rates quoted for a sum totaling to Rs. **51,67,000/- (Rupees Fifty One Lakhs Sixty Seven Thousand only)** which is **9.13% below** the Estimated/Justified cost put to tender of Rs. **56,85,905/-**

2. सहा महाप्रबंधक (इंजी-विद्युत), जम्मू विमानक्षेत्र कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वासनीय प्रतिनिधी प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **10/07/20** तक सहायक महाप्रबंधक (इंजी-विद्युत), जम्मू हवाईअड्डा के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें। ठेके का करारनामा रु **100/-** के नोनज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा।

The A.G.M. (Engg-E), AAI, CA, Jammu shall be Engineer-in-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf and attend the office of the Asstt. G.M, by dt. **10.07.20** 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 stamp paper shall be borne by you.

3. कृपया इस पत्र के जारी होने की तिथी से 15 दिनों के अंदर जमानत राशि रु **5,16,700/-** (रुपये **पाँच लाख सोलह हजार सात सौ मात्र**) जमा करे अन्यथा ठेके के दस्तावेज के अनुसार आपके रनिंग /अंतिम बिल से वसुली की जायेगी।

Please deposit **Rs. 5,16,700/- (Rs. Five Lakhs Sixteen Thousand Seven Hundred only)** towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your running/final bill.

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

10.
30/06

You are requested to comply with the provision of Contract Labour (Regulation & Abolition) Act of 1970 and Contract Labour (Regulation & Abolition) Central rules 1971 and Minimum wages Act & Rules of Central and State Government with upto date amendments.

5. आपको निर्देश दिया जाता है आप तुरंत प्रबन्धक (इंजी-विद्युत)-II, जम्मू विमानक्षेत्र से मिले वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे । कृपया नोट कर लें कि काम करने का अनुमानित समय **24 महीने** है जो की 01.07.2020 से गिना जाएगा ।

You are also directed to contact the Manager (Engg-E) -II, Jammu Airport immediately to take over the site. Please note that time period for this work shall be **24 Months** and which shall be reckoned from 01.07.2020.

- 6 इस ठेके के सम्बन्ध में आगे का कोई भी पत्राचार सहा महाप्रबंधक (इंजी-विद्युत), जम्मू विमानक्षेत्र के पते पर किया जाए ।

Any further correspondence with contract should normally be addressed to the AGM (Engg-E) AAI, Civil Airport Jammu.

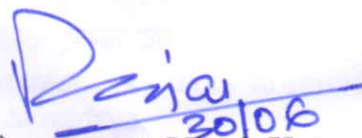
- 7 ठेके दस्तावेज के पृष्ठ 131 में उल्लेखित त्रुटि दायित्व अवधि **06 महीने** होगी जो की कार्य समाप्त दिनांक से गिना जाएगा ।

The defect liability period mentioned in of Schedule E on page 131 of the contract document is **06 months** after the completion of work.

8. कृपया पार्वती भेजे । Please acknowledge the receipt.

संलग्न -मात्रा की अनुसूची / Encl:- Schedule of Quantities.

धन्यवाद / Thanking you



(विवेक कटारा / Vivek Katara)

सहायक महाप्रबंधक(इंजी-विद्युत)/ Asstt Gen.Mgr(Engg-Elect)

जम्मू विमानक्षेत्र /CA, Jammu

कृते एवं अध्यक्ष भा0वि0प्रा0 की ओर से / On behalf of Chairman, A.A.I.

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: AIRPORTS AUTHORITY OF INDIA

Name of Work: "Maintenance of Fire Alarm & Fire Fighting Systems and Water Supply system at Jammu Airport for the year 2020-22".

Contract No: AAI/JMU/ELECT/W-01/2020-21/

Name of the Bidder/ Bidding Firm / Company :	Vaneet Aggarwal (M/s Bee Key Protection Systems, 1, Shakti Nagar, Jammu)					
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	Unit RATE in Figures To be entered by the Bidder without GST in Rs	TOTAL AMOUNT without GST	TOTAL AMOUNT in Words
1.01	Sub Head:- I (Operation and Maintenance) Annual Operation & day to day Maintenance contract of GSM autodialer Fire Alarm system at Localizer, Glide Path, INRESS, GAGAN, DVOR and Microprocessor based analog addressable intelligent fire alarm system of terminal building including addressable Sensor Detectors, Response Indicators, duct smoke indicators, addressable MCP, beam detectors, hooters, addressable control module involving operation and maintenance for serviceability, preventive maintenance records/documents etc by deputing minimum manpower as per the detailed specifications, terms and conditions under the contract on all days including Sundays and holidays etc. as required.	24	Month	38000.00	912000.00	INR Nine Lakh Twelve Thousand Only
1.02	Annual Operation & day to day maintenance contract of Fire Fighting, Hydropneumatic system along with centrifugal pumps and submersible pumps for water supply involving repairs and maintenance to complaints/fauls and taking rectification action ensuring serviceability/satisfactory working condition of the systems, preventive maintenance of records/documents etc by deputing minimum manpower as per the detailed specifications terms and conditions under the contract on all days including Sundays and holidays etc as required.	24	Month	91000.00	2184000.00	INR Twenty One Lakh Eighty Four Thousand Only
1.03	Deployment of trained fire fighters retired personals of city fire service/ trained fire fighter in fire discipline in shift at the Airport on all working days including Sundays and Holidays to look after the fire detection and fighting system to keep the system always in operational condition including carrying out regular checks drills etc. as required, as per the detailed specifications terms and conditions under the contract.	24	Month	80000.00	1920000.00	INR Nineteen Lakh Twenty Thousand Only
1.04	Sub Head:- II (Refilling fire extinguisher cylinders) Refilling of Existing following type fire Extinguisher including transportation.					
1.05	9Kg Dry Chemical Powder type fire extinguisher	20	Job	1350.00	27000.00	INR Twenty Seven Thousand Only
1.06	4Kg Dry Chemical Powder type fire extinguisher.	15	Job	1300.00	19500.00	INR Nineteen Thousand Five Hundred Only
1.07	9Kg FOAM fire extinguisher.	20	Job	650.00	13000.00	INR Thirteen Thousand Only
1.08	4.5Kg (CO ₂) Type fire extinguisher.	15	Job	600.00	9000.00	INR Nine Thousand Only
1.09	2Kg (CO ₂) Type fire extinguisher.	10	Job	500.00	5000.00	INR Five Thousand Only
1.10	6.5Kg capacity Carbon dioxide (CO ₂) type fire extinguishers	20	Job	1250.00	25000.00	INR Twenty Five Thousand Only
1.11	9 Ltr. Capacity water stored pressure type fire extinguisher	15	Job	600.00	9000.00	INR Nine Thousand Only
1.12	9Kg ABC powder type fire extinguisher.	15	Job	2500.00	37500.00	INR Thirty Seven Thousand Five Hundred Only
1.13	2Kg ABC powder type fire extinguisher.	10	Job	600.00	6000.00	INR Six Thousand Only
Total in Figures					3096000.00	INR Three Lakh Ninety Six Thousand Only
Quoted Rate in Words						

Signature Not Verified

Digitally signed by VIVEK KATARA
Date: 2020.07.01 15:42:43 BST
Location: eProcurement System for Central PSUs

Signature Not Verified

Digitally signed by VIVEK KATARA

Date: 2020.07.01 15:42:43 BST

Location: eProcurement System for Central PSUs

Prima
8/7/20
सहा.महा.प्र. (अ.म.-वि.)
Asstt. G.M. (Engg.-E)