



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या :

Ref. No. : AAI/RHQ/NER/AGM (E-E)/JHT/WO- 02/2020-21/627

दिनांक :

Date. : 11.02.2021

सेवा में /To,

M/s S. Chowdhury & Company,
H/No-2-4-9/3, B-N Reddy Nagar,
Near ICOMM, Cherlapally, Hyderabad-500051
Email- sumitchowdhuryandcohyd@gmail.com

विषय: “जोरहाट एयरपोर्ट, जोरहाट में ई एंड एम प्रतिष्ठान के लिए वार्षिक रखरखाव अनुबंध (2020-22) ”

Sub: Work Order for “Annual Maintenance Contract (2020-22) for E&M Installations at Jorhat Airport, Jorhat.”

रेफरी: ई-Bid. 2020_AAI_63329_1 आपकी कीमत बोली 15.01.2021 को खोली गई।

Ref: E-Bid no. 2020_AAI_63329_1, your price bid opened on 15.01.2021.

महाशय /Dear Sir(s),

1. ऊपर उल्लिखित कार्य के लिए आपका टेंडर, अध्यक्ष, एएआई द्वारा उद्धृत आइटम दरों पर, रु 45,13,150.00 (रुपए पैतालीस लाख तेरह हजार एक सौ पचास केवल) की राशि के लिए स्वीकार किया जाता है। जो GST को छोड़कर है।

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. 45,13,150.00 (Rupees Forty Five Lakhs Thirteen Thousand One Hundred and Fifty Only) Excluding GST.

2. उप. महाप्रबंधक (अभि-विद्युत), भारतीय विमानपत्तन प्राधिकरण, आरएचक्यू, एनईआर, गुवाहाटी - 781015 कार्य के इंजीनियर-इन-चार्ज हैं और प्रबंधक (अभि-विद्युत), एएआई, जोरहाट हवाई अड्डे, उनके अधिकृत प्रतिनिधि होंगे। आपसे अनुरोध है कि आप उप. महाप्रबंधक (अभि-विद्युत), भारतीय विमानपत्तन प्राधिकरण, आर एच क्यू-उत्तर पूर्वी क्षेत्र, गुवाहाटी - 781015 के कार्यालय में अपनी ओर से हस्ताक्षर करने के लिए अधिकार प्राप्त प्रतिनिधि को अनुबंधित समझौते पूर्ण करने के लिए 22.02.2021 तक तैनात करें। करार। अनुबंध को रु। 100/- के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा। और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

The Dy. General Manager (E-E), Airports Authority of India, RHQ, NER, Guwahati - 781015 is the Engineer-In-Charge of the work and Manager (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 Dy. General Manager (E-E), Airports Authority of India, RHQ, NER, Guwahati - 781015 by 22.02.2021 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.

Contd...2/-

AGM(E-E)

3. कृपया सुरक्षा जमा राशि रुपये 4,51,315.00 (रुपए चार लाख इक्कावन हजार तीन सौ पंद्रह केवल) इस पत्र के जारी होने की तारीख से 10 (दस) दिनों के भीतर जमा करें। ऐसे न करने पर संविदा दस्तावेज, के पृष्ठ 16 पर दी गई खंड संख्या 1(ए) की शर्त के अनुसार रूनिंग बिल में से काट दिया जाएगा।

Please deposit Rs. 4,51,315.00 (Rupees Four Lakhs Fifty One Thousand Three Hundred and Fifteen Only) towards security deposit within 10 (Ten) days from the date of issue of this letter, failing which, the same will be deducted from your running bill as per Tender Clause No. 1(A) on page 16 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 प्रबंधक (अभि-विद्युत), एएआई, जोरहाट हवाई अड्डे, से तुरंत संपर्क करने के लिए निर्देशित दिया जाता है जो आपको साइट सौंपने की व्यवस्था करेगा। कृपया ध्यान दें कि कार्य पूरा होने के लिए अनुमत समय 24 (चौबीस) महीना है जिसे 01.03.2021 से गणना जायेगा।

You are also directed to contact the Manager (E-E), AAI, Jorhat Airport, immediately who will arrange to handover the site to you. Please note that the time allowed for completion of the work is 24 (Twenty) Months which shall be reckoned from 01.03.2021

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 उप. महाप्रबंधक (अभि-विद्युत), भारतीय विमानपत्तन प्राधिकरण, आरएचक्यू, एनईआर, गुवाहाटी - 781015 को संबोधित किया जाना चाहिए।

Any further correspondence in connection with the contract should normally be addressed to the Dy. General Manager (E-E), AAI, RHQ, NER, Guwahati Airport - 781015.

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.


A. G. M. (E-E)

Contd... 3/-

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

(कैशिंग होनपम) / (Keishing Honpam)

सहायक महाप्रबंधक (अभि-विद्युत) / Asst. General Manager (E-E)

कृते अध्यक्ष की और से/For and on behalf of CHAIRMAN

भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India

क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-781015 /RHQ-NER, Guwahati Airport 781015.

अनुलग्नक/ Encl : मात्रा का बिल/ Bill of Quantities.

प्रतिलिपि/ Copy to :

1. महाप्रबंधक (अभि.)-II, भा.वि.प्र., क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-15
General Manager (Engg.)-II, AAI, RHQ, NER, Guwahati-15
2. महाप्रबंधक (वित्त), भा.वि.प्र., क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-15
General Manager (Fin.), AAI, RHQ, NER, Guwahati-15
3. विमानपत्तन निर्देशक, भा.वि.प्र. जोरहाट हवाई अड्डा, जोरहाट - 785011
Airport Director, AAI, Jorhat Airport, Jorhat - 785011
4. उप. महाप्रबंधक (अभि- विद्युत.), भा.वि.प्र., क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-15
Dy. General Manager (Engg-E.), AAI, RHQ, NER, Guwahati-15
5. सहायक महाप्रबंधक (सतर्कता), भा.वि.प्र., क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-15
AGM (Vigilance) AAI, RHQ, NER, Guwahat-15
6. प्रबंधक (इंजी.-विद्युत), भा.वि.प्र., जोरहाट हवाई अड्डा, जोरहाट - 785011
Manager (Engg.-E), AAI, Jorhat Airport, Jorhat - 785011
7. करार / Agreement

Yours faithfully

(कैशिंग होनपम) / (Keishing Honpam)

सहायक महाप्रबंधक (अभि-विद्युत) / Asst. General Manager (E-E)

कृते अध्यक्ष की और से/For and on behalf of CHAIRMAN

भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India

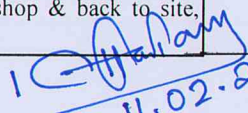
क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-781015 /RHQ-NER, Guwahati Airport 781015.

Bill of Quantities

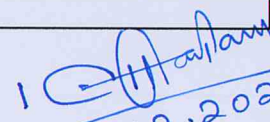
Name of Work: Annual Maintenance Contract (2020-22) for E&M installations at Jorhat Airport, Jorhat.

Tender Id: 2020_AAI_63329_1

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
1	Job Contract for round the clock Operation and maintenance of Electrical and Mechanical installations of Operational and Non-Operational areas at Jorhat Airport in all days including sundays and holidays in Three shifts, which involves repairs & maintenance, attending day to day complaints, faults, breakdowns and taking rectification action, ensuring the serviceability & satisfactory working condition of the installations i/c preventive maintenance, maintenance of records & documentations etc., The agency is required to deploy minimum manpower in each shift as detailed in special condition of contract etc., complete as required.	24	Month	160000.00	3840000.00
2	Carrying out work as per CPWD DSR 2018 Electrical as and when required. (the bidder shall quote the rate in INR only for the job corresponding to Rs. 2,00,000/- & percentage (%) above/ below shall be calculated by AAI and paid accordingly) Note: The rate provided in DSR 2018 is inclusive of GST @12%, however the contractor has to quote the amount in rate column, excluding GST, the payment shall be made to contractor as mentioned in special conditions of tender document.	1	Job	100000.00	100000.00
3	Painting of Electrical LT indoor, Outdoor panels, pumps, earth pit covers etc located in power house, Terminal building, switch rooms, etc., with one or more coats of painting with synthatic Enamel paint of Approved brand and manufacturer to give an even shade, including cleaning of surface with detergent etc., of required color to give an even shade and writing lettering as per the direction of EIC complete as required.	75	Sq mtr	150.00	11250.00
4	Preparing the surface free from dirt and rust by scraping the street lights poles (Single/Double Bracket) and its fixtures not exceeding 7.5 mtr height i/c looping box etc., and painting one or more coats of superior quality aluminium paint or as approved by EIC and numbering after painting on the pole, embossing AAI logo but excluding the painting of cement collar etc complete as required.	30	Each	1450.00	43500.00
5	Lifting and lowering of different size submersible pump including pipe line, flat cable, dismantling the defective motor pump set and reinstalling with the repaired motor and pump set etc., as required				
a	First year (2020-21)	1	Each	10000.00	10000.00
b	Second year (2021-22)	1	Each	10000.00	10000.00
6	Repairing/rewinding of 3-phase monoblock/submersible pump of capacity of 5.0HP to 10.0HP by replacement of defective bronze bushes, bearings, impeller, water seal, gasket, shaft, impeller etc. complete as required (As & when required) of following capacity (Dismantle Material belongs to contractor).				
a	First year (2020-21)	2	Each	20000.00	40000.00
b	Second year (2021-22)	2	Each	22000.00	44000.00
7	Re-winding, servicing, repairing of ceiling fan/Wall fan/Exhaust fan etc including replacement of wornout/defective parts like bearings, capacitors etc., i/c transportation from site to workshop & back to site, testing, commissioning etc., complete as required. (Dismantle Material belongs to contractor)				


 11.02.2021
 AGM (E-E)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
a	First year (2020-21)	15	Each	1500.00	22500.00
b	Second year (2021-22)	15	Each	1500.00	22500.00
8	Decorating City side of Airport with minimum 500 sets LED Rice lights (Each riser of approx. 25 ft. length), 20 nos LED lights (not less than 90W) giving tri colour effects or as per theme decided by E-I-C during national holidays or festivals etc., as required. (The rate shall be quoted for hiring charges of the assorted decorative lights on per day basis including installation and dismantalling).	12	Job	15000.00	180000.00
9	Supplying of following sizes ISI marked PVC insulated, single core, FRLS grade standard copper cables of 1100 volts grade confirming to relevant IS of standard length etc as required				
a	1.5 Sq. mm (90Mtr Roll)	2	Coil	5300.00	10600.00
b	6.0 Sq.mm (90Mtr Roll)	2	Coil	7885.00	15770.00
10	Supplying of following sizes ISI marked PVC insulated, multi core, FRLS grade standard copper cables of 1100 volts grade confirming to relevant IS of standard length etc as required				
a	3-Core, 1.5 Sq. mm (100Mtr Roll)	2	Coil	7840.00	15680.00
11	Supply of following types of LED lamps/Fittings suitable for operation on 230 V, 50Hz, AC system as required.				
a	9W B22 LED Lamp	20	Each	80.00	1600.00
b	150 Watt, High Mast LED Light Fitting (Make: Bajaj, BJFL 150W LED I or equivalent)	10	Each	9500.00	95000.00
12	Aviation Obstruction LED Luminaire suitable for operation on 240V 50Hz AC supply etc as required. (Make/Model: Philips/XGP400 or Bajaj/BGAV 302 LED or equivalent)	2	Each	5000.00	10000.00
13	Supply of following switches, sockets etc., and other miscellaneous items				
a	5/6 A Piano Type one way switch (Make: Havells (REO))	180	Each	17.00	3060.00
b	15 A Piano Type Switch (Make: Havells (REO))	25	Each	96.00	2400.00
c	5/6 A Piano Type 5 pin Socket (Make: Havells (REO))	50	Each	96.00	4800.00
d	2 Module Fan Regulator (Make: Havells (REO))	40	Each	256.00	10240.00
e	3-pin 5/6A Top (Make: Havells (REO))	15	Each	56.00	840.00
f	3-pin 15/16A Top (Make: Havells (REO))	10	Each	76.00	760.00
g	5/15A Combined Switch and Socket with plastic Box (two fixing holes) (Make: Havells (REO))	25	Each	176.00	4400.00
14	Supply of following size ISI marked PVC casing caping etc as required.				
a	20 X 12mm casing caping medium class as per relevant IS	50	Mtr	55.00	2750.00
b	25 X 12mm casing capng medium class as per relevant IS	20	Mtr	65.00	1300.00
15	Supply of following capacity capacitors suitable for operation on 240V / 415V 50Hz AC supply etc as required.				
a	2.25 mfd fan capacitor	20	Each	40.00	800.00
b	42 mfd capacitor	5	Each	180.00	900.00


 11.02.2021
 AGM (E-E)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
16	Supply of 10 Feet height Foldable Aluminium Step Ladder made out of Aluminum Section size 66 mm x 31 mm x 3 mm thick approx. with steps made out of 35mm. Fluted aluminium required distance of 300 mm span complete with edge protectors/saree guard, rust proof & skid proof bottom & provided with anti skid PVC/Rubber shoes and with good anodized finish, powder coated etc as required. (Make :- Sumer or Equivalent)	1	Each	8500.00	8500.00
Grand Total Amount Rs.					4513150.00

(Rupees Forty Five Lakhs Thirteen Thousand One Hundred and Fifty Only)


 11.02.2021
 Asst. General Manager (Engg-El)
 AAI, NER, RHQ, Guwahati Airport

Signature Not Verified

Digitally signed by KEISHI HONPAM
 Date: 2021.02.23 10:27:05 IST
 Location: eProcurement System for
 Central PSUs