



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No. AAI/BG/Engg(E)/RW-06/2020-21/1032

नांक/ Dated: 08.02.2021

To

✓ M/s. Centre-Tap Engineering
30, Kameshwar Twins, 100 Foot Road,
Shreyas Tekra,
Ahmedabad- 380 015

कार्य का नाम/ Name of work:- गगन, एचएएल हवाई अड्डे और भा वि प्रा , बेंगलुरु द्वारा अधिकृत क्षेत्र में फायर डिटेक्शन, अलार्म और फायर फाइटिंग सिस्टम के लिए रखरखाव अनुबंध/ Maintenance Contract(2020-22) for Fire Detection, Alarm and Fire Fighting System at GAGAN, HAL Airport and AAI occupied Area KIA, Bangalore.

Tender ID : 2020_AAI_65428_1

Ref: 1) Your E-Tender opened on : 12.01.2021

Dear Sir,

1. अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से उपरोक्त कार्य के लिए आपके द्वारा दी गई दरों पर रु 3913550/- प्लस 18% जीएसटी ,की राशि के लिए आपकी निविदा स्वीकृत की गई है। स्वीकृत राशि निविदा की समर्थित लागत राशि 4120376/- से 5.02% प्रतिशत कम है। Your Tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, item rates quoted by you totaling to Rs. 3913550/- plus GST @ 18% (Rupees Thirty Nine lakhs thirteen thousand five hundred and fifty Only) which is 5.02% below the justified cost of Rs.4120376/-(Excluding GST)
2. सहायक महाप्रबंधक (इंजीनियरिंग-ई), एएआई, बेंगलोर, काम के अभियंता प्रभारी होंगे। आपसे अनुरोध है कि 01.03.2021 से 28.02.2023 की अवधि के लिए अनुबंध समझौते पर हस्ताक्षर करने और पूरा करने के लिए 01.03.2021 के भीतर सहायक महाप्रबंधक (इंजीनियरिंग-ई), एएआई और बेंगलोर के कार्यालय में भाग लेने का अनुरोध किया जाता है। अनुबंध समझौते को मूल्य रु 100 (केवल सौ रुपये) के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा। और स्टैम्प पेपर की लागत आपके



Tel: 25229861

pg. 1 of 3

PR. Jeebhay
08-2-2021
Office of AGM(Engg-E) AGM(E-E)

द्वारा वहन की जाएगी।/ The Asst .General Manager (Engg-E), AAI, Bangalore, -, shall be the Engineer-in-charge of the work. You are requested to attend the office of Asst. General Manager(Engg-E), AAI Bangalore within **01.03.2021** to sign and complete the contract agreement for the year period **01.03.2021 to 28.02.2023**. The Contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees-hundred only) and the cost of stamp paper shall be borne by you.

3. कृपया इस पत्र की प्राप्ति के दस दिनों के अंदर प्रतिभूति के लिए रु 391355.00 जमा करें अन्यथा ये राशि संविदा दस्तावेज की शर्तों के अनुसार काट ली जाएगी। /Please deposit Rs.3,91,355/- (Rupees Three lakhs Ninety one thousand three hundred and fifty five only) towards security deposit on or before 10 days from the date of issue of this letter, failing which, the same will be deducted as per conditions of tender.
4. अनुरोध है कि आप संविदा श्रमिक (विनियम एवं उन्मूलन) अधिनियम 1970 एवं संविदा श्रमिक (विनियम एवं उन्मूलन) अधिनियम 1971 एवं केंद्रीय एवं राज्य सरकारों के न्यूनतम मजदूरी अधिनियम एवं उनके अंतर्गत बनाए गए नियमों का अनुपालन करें। /You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Act 1971 and minimum wages act and rules thereof central and state governments.
5. प्रबंधक (इंजीनियर- विद्युत), भाविप्रा, बैंगलूर से तुरंत संपर्क करें जो आपको कार्यस्थल सौंपेंगे। कृपया ध्यान रखें कार्य पूरा करने का समय **01.03.2021 To 28.02.2023**/You are also directed to contact Manager (Engg-E) AAI ,HAL Bangalore, immediately who will hand over the site to you. Please note that the time allowed for carrying out the work shall be **24 Months** and same shall be reckoned from **01.03.2021 to 28.02.2023**.
6. अनुबंध के संबंध में किसी भी प्रकार के अग्रिम पत्राचार के लिए इंजीनियर प्रभारी(इंजी -वि) को संबोधित किया जायेगा। /Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.
7. कृपया पावती और स्वीकृति की निशानी के रूप में अधोहस्ताक्षरी को यह प्राप्त करने के बाद इसके साथ संलग्न इस पत्र की दूसरी प्रति, हस्ताक्षर कर अधोहस्ताक्षरी को वापस भेजें।



T.V. Sheedhay
08-2-2021
AGM(E-E)

Please acknowledge receipt and return the duplicate copy of this letter enclosed herewith after signing it to the under signed as a token of acceptance.

Thanking you

Encls: Schedule of Quantities .

भवदीय/Yours faithfully,

पि.वि. श्रीधर

08-2-2021

सहायक महाप्रबंधक, इंजीनियरी (इलेक्ट्रिकल),

Asst. General Manager (Engg-E)

अध्यक्ष, भाविप्रा के लिए एवं उनकी ओर से

For and on behalf of the Chairman

Airports Authority of India.



Tel: 25229861

pg- 3 of 3

Office of AGM(Engg-E)

Government eProcurement System Created By: SREEDHAR P V Created Date/Time: 12-Jan-2021 12:50 PM Tender Title: AMC(2020-22) of fire detection Alarm and Fire Fighting System at GAGAN, HAL Airport, AAI Occupied Area KIA, Bangalore Tender ID: 2020_AAI_65428_1					
Tender Inviting Authority: Asst.General Manager (Engg. – Electrical), AAI, Bangalore					
Name of Work: Annual Maintenance Contract of (2020-22) Fire detection, Alarm and Fire Fighting System at GAGAN, HAL Airport, AAI Occupied Area KIA, Bangalore.					
Contract No: 2020_AAI_65428_1					
SCHEDULE OF WORK / ITEM(S)					
SI.No	Description of Work / Item(s)	No.of Qty	Units	RATE (In Rs.)	AMOUNT(In Rs.)
	SH-I: Job Contract for Operation and Maintenance				
1	Job contract for Round the clock operation & daily maintenance of Fire Hydrant system, addressable fire detection, alarm system and FM-200/NOVEC-1230 fire suppression system with all their accessories, units, wiring and piping etc., continuously for all days including sundays/ holidays but excluding spare parts etc. complete as required. (GAGAN & HAL)	24.00	MON	133000.00	3192000.00
2	Job contract for General Shift of operation & daily maintenance of Fire Hydrant Points, conventional type fire detection alarm system, Sprinkler system with all their accessories, units, wiring and piping etc., but excluding spare parts etc. complete as required. (AAI OCCUPIED AREA KIA, DVOR-II SIDHALAGATTA)	24.00	MON	20000.00	480000.00
	SH-II Supply of FADS and Fire Fighting Spares				
3	Supply of addressable type Smoke Detectors make - Notifier and model no. FAPT851 as and when required.	20.00	Each	1500.00	30000.00
4	Supply of conventional, optical / ionisation type smoke detector, confirming to UL/LPCB/FMI/EN-54 Make: System Sensor as and when required.	20.00	Each	1000.00	20000.00

5	Supply of conventional press type / plug - in type Manual Call Point, confirming to EN / LPCB Make: System Sensor as and when required.	6.00	Each	700.00	4200.00
6	SITC of pressure switch in the existing hydrant line	3.00	Each	1500.00	4500.00
7	SITC of pressure gauge in the existing hydrant line	1.00	Each	500.00	500.00
8	Supply of following portable type fire extinguishers complete as required.				
9	6 Liter Capacity water CO2 type	6.00	Each	1700.00	10200.00
10	5Kg Capacity Dry Chemical Powder type.	5.00	Each	1700.00	8500.00
11	2Kg capacity Dry Chemical Powder type	3.00	Each	1200.00	3600.00
12	Supply and fixing 100mm Non Return Valve	5.00	Each	5000.00	25000.00
13	Supply and laying 2 Core X 1.5 Sq.mm PVC sheathed FRLS Copper cable through existing conduit/ surface etc. as required.	100.00	Mtr	50.00	5000.00
	SH-III AMC of Fire Extinguishers				
	Non Comprehensive Maintenance Contract for period of 24 Months of Following Portable type fire extinguishers as per manufacturers recommendations i/c replacement of minor spares viz. safety pins, pin holders, seal.				
14	50 Ltrs. Foam type	1.00	EACH	250.00	250.00
15	10 Kg capacity Dry Chemical Powder type	8.00	EACH	250.00	2000.00
16	09 Kg capacity Dry Chemical Powder type	5.00	EACH	250.00	1250.00
17	06 Kg capacity Dry Chemical Powder type	23.00	EACH	200.00	4600.00
18	2 Kg capacity Dry Chemical Powder type	3.00	EACH	150.00	450.00
19	4.5 Kg capacity CO2 type	57.00	EACH	250.00	14250.00
20	6.5Kg capacity CO2 type	10.00	EACH	350.00	3500.00
21	3.0 Kg capacity CO2 type	1.00	EACH	200.00	200.00
22	2.0 Kg capacity CO2 type	27.00	EACH	200.00	5400.00
23	6.0 Kg ABC type	1.00	EACH	150.00	150.00
24	9 Ltr capacity Water CO2 type	4.00	EACH	250.00	1000.00
25	SH-IV Refilling of Fire Extinguishers				

26	Refilling of the following type and capacity fire extinguishers as per site requirement, with the approval of EIC.				
27	50 Ltrs. Foam type	2.00	EACH	250.00	500.00
28	10 Kg capacity Dry Chemical Powder type	16.00	EACH	400.00	6400.00
29	09 Kg capacity Dry Chemical Powder type	10.00	EACH	350.00	3500.00
30	06 Kg capacity Dry Chemical Powder type	46.00	EACH	300.00	13800.00
31	6.0 Kg ABC type	2.00	EACH	350.00	700.00
32	6.5Kg capacity CO2 type	20.00	EACH	250.00	5000.00
33	2 Kg capacity Dry Chemical Powder type	6.00	EACH	300.00	1800.00
34	4.5 Kg capacity CO2 type	114.00	EACH	400.00	45600.00
35	3.0 Kg capacity CO2 type	2.00	EACH	350.00	700.00
36	2.0 Kg capacity CO2 type	54.00	EACH	300.00	16200.00
37	9 Ltr capacity Water CO2 type	8.00	EACH	350.00	2800.00
				Total (In Rs.)	3913550.00

(Total in words: Thirty Nine lakhs thirteen thousand five hundred and fifty only)

P.V. Sreedhar 08-2-2021
Asst. General Manager (E-E)
AAI, Bangalore Airport

Pg. - 3 of 3
Signature Not Verified

Digitally signed by P V SREEDHAR
Date: 2021.02.09 12:00:47 IST
Location: eProcurement System for Central PSUs

