



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या :

Ref. No. : AAI/RHQ/NER/AGM (E-E)/JOR/WO- 04/2021-22/

दिनांक :

Date. : 10.02.2022.....

सेवा में /To,

M/s Katyayani Engineering and Services,

F-91/1, Dilshad Colony, Delhi-110095

E-mail : katyaynigroup9@gmail.com,

Ph. No: 9899353134

विषय: "जोरहाट हवाई अड्डे, जोरहाट में फायर अलार्म और डिटेक्शन सिस्टम और संबद्ध कार्य का वार्षिक रखरखाव अनुबंध (2021-24)" |

Sub: "Annual Maintenance Contract (2021-24) of Fire Alarm and Detection System and Associated work at Jorhat Airport, Jorhat."

रेफरी: ई-Bid. **2021_AAI_98316_1** आपकी कीमत बोली 30.12.2021 को खोली गई।

Ref: E-Bid no. 2021_AAI_98316_1, your price bid opened on 30.12.2021.

महाशय/Dear Sir(s),

1. ऊपर उल्लिखित कार्य के लिए आपका टेंडर, अध्यक्ष, एएआई द्वारा उद्धृत आइटम दरों पर, **₹ 2,69,000/- (रुपय दो लाख उनहतर हजार 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. 2,69,000/-** (Rupees Two Lakhs Sixty Nine Thousand Only) Excluding GST.

2. उप. महाप्रबंधक (अभि-विद्युत), भारतीय विमानपत्तन प्राधिकरण, आरएचक्यू, एनईआर, गुवाहाटी - 781015 कार्य के इंजीनियर-इन-चार्ज हैं, और सहा.प्रबंधक (अभि-विद्युत), भा.वि.प्र., जोरहाट हवाईअड्डा, जोरहाट, 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 पुर्न करने के लिए 20.02.2022 तक तैनात करें। करार अनुबंध को ₹ 100/- के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा। और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Contd...2/-

The Dy. General Manager (E-E), Airports Authority of India, RHQ, NER, Guwahati - 781015 is the Engineer-In-Charge of the work and Asstt. Manager (E-E), AAI, Jorhat Airport, Jorhat 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 20.02.2022 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Hundred Only) and the cost of the stamp paper shall be borne by you.

3. कृपया इस पत्र के जारी होने के 10 दिन में सुरक्षा जमा के लिए रु. **26,900/-** (रुपए छब्बीस हजार नौ सौ केवल) जमा करा दें, ऐसा नहीं करने पर संविदा दस्तावेज के पृष्ठ 16 पर दी गई खण्ड 1 (A) के अनुसार आपके रनिंग बिल से काट दी जाएगी।

Please deposit **Rs. 26,900/-** (Rupees Twenty Six Thousand Nine Hundred Only) towards Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from your running bills as per Tender **Clause-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 there of Central/ State Governments.

5. आपको सहा. प्रबंधक (अभि-विद्युत), भा.वि.प्र., जोरहाट हवाईअड्डा, जोरहाट, 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 **(36) छत्तीस महीना** है जिसे इस पत्र की जारी होने की तारीख से 10 दिन गिना जाएगा।

You are also directed to contact the Asstt. Manager (E-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 **(36) Thirty Six Months** days which shall be reckoned from 10th day from the issue of this letter.

6. इस काम के लिए आपकी निविदा इस पी. ओ. 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, क्षेत्रीय मुख्यालय, उ.पू.क्षे, 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 पीओ की प्राप्ति की पावती दें। और इस पीओ की डुप्लीकेट कॉपी को आपकी स्वीकृति के टोकन के रूप में आपके द्वारा विधिवत हस्ताक्षरित और मुहर लगा कर लौटा दें।/ 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

(कैशिंग होनपम / K.Honpam)
सहा. महाप्रबंधक (अभि-विद्युत)
Asstt. General Manager (E-E)
कृते अध्यक्ष की और से,
For and on behalf of CHAIRMAN
भा.वि.प्र., क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-15
AAI, RHQ, NER, Guwahati-15

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

प्रतिलिपि/ Copy to :

बाहरी/ External

1. क्षेत्रीय भविष्य निधि आयुक्त, कर्मचारी भविष्य निधि संगठन, उपक्षेत्रीय कार्यालय, गुवाहाटी- 781005
Regional Provident Fund Commissioner, Employees Provident fund organization,
Regional office Guwahati - 781005
2. सहा. श्रम आयुक्त, गुवाहाटी- 781007
O/o Asst. Labour Commissioner, Guwahati-781007.

आंतरिक /Internal

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
Airport Director, AAI, Jorhat Airport, Jorhat
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
Manager (Engg.-E), AAI, Jorhat Airport, Jorhat
7. करार / Agreement

(कैशिंग होनपम / K.Honpam)
सहा. महाप्रबंधक (अभि-विद्युत)
Asstt. General Manager (E-E)
कृते अध्यक्ष की और से,
For and on behalf of CHAIRMAN
भा.वि.प्र., क्षेत्रीय मुख्यालय, उ.पू.क्षे गुवाहाटी-15
AAI, RHQ, NER, Guwahati-15

Schedule of Quantities

Name of Work: Annual Maintenance Contract (2021-24) of Fire Alarm and detection system and associated works at Jorhat Airport, Jorhat.

Tender Id: 2021_AAI_98316_1

Sl.No	Item No.	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
1.00		Annual Maintenance Service contract of Conventional type Fire Alarm & Detection (FADS) control panel, battery back up system, all type of photoelectric detectors, multi sensor detectors, response indicators, manual call points, control modules, circuit isolators, multi criteria detectors, monitor modules, hooters including associated wiring work up to main fire control panel installed at various locations of AAI substation as detailed in the special conditions of the contract etc. complete as required. The work including inspection of system once in a THREE month, servicing of detectors, sensors, panels etc., replacement of minor spares like LED, Diode, transistor, IC etc all areas of Jorhat Airport including attending complaints/breakdown and taking rectification action as required ensuring serviceability/satisfactorily working condition of the system and preventive maintenance by agency etc., complete as required. This also includes labour charges for replacement of any accessories related to complete fire alarm system (spares shall be supplied by AAI). Detailed Specification: Conventional type Fire Alarm panel (Make: System Sensor Honeywell , Photo + Heat Detector(Make: Honeywell) - 20 Nos., Manual Call point -02 Nos, Response Indicator- 05 Nos., Fire Alarm speaker (Medium intensity-4W)-01 No & Industrial Grade outdoor weatherproof Horn(15W)-01 Nos				
1.01	1	First Year(2021-22)	1.00	Per Annum	19550.00	19550.00
1.02	2	Second year(2022-23)	1.00	Per Annum	19550.00	19550.00
1.03	3	Third Year (2023-24)	1.00	Per Annum	19550.00	19550.00
2.00		Annual Maintenance Service contract of Microprocessor based Addressable Fire Alarm & Detection (FADS) control panel, battery back up system, all type of photoelectric detectors, multi sensor detectors, response indicators, manual call points, control modules, circuit isolators, multi criteria detectors, monitor modules, hooters including associated wiring work up to main fire control panel installed at various locations of AAI Terminal Building as detailed in the special conditions of the contract etc. complete as required. The work including inspection of system once in a THREE month, servicing of detectors, sensors, panels etc., replacement of minor spares like LED, Diode, transistor, IC etc all areas of Jorhat Airport including attending complaints/breakdown and taking rectification action as required ensuring serviceability/satisfactorily working condition of the system and preventive maintenance by agency etc., complete as required. This also includes labour charges for replacement of any accessories related to complete fire alarm system (spares shall be supplied by AAI). Detailed Specification: Addressable type Fire Alarm panel (Make: Honeywell, Model: ZX2Se, Photo + Heat Detector (make Honeywell) - 55 Nos., Manual Call point -06 Nos, Hooters - 06 Nos, Response Indicator- 10 Nos.,				
2.01	4	First Year(2021-22)	1.00	Per Annum	19550.00	19550.00
2.02	5	Second year(2022-23)	1.00	Per Annum	19550.00	19550.00

SL.No	Item No.	Description of Work / Item(s)	No. of Qty	Units	Rate	Amount
2.03	6	Third Year (2023-24)	1.00	Per Annum	19550.00	19550.00
3.00		SH-II Supply of FADS Spares as on when required.				
3.01	7	Supply of addressable type Smoke Detectors make - Morley-Honeywell and model no. HM-PSE-S2 as on when required.	6.00	Each	3150.00	18900.00
3.02	8	Supply of addressable type Heat Detector make - Morley-Honeywell as on when required.	4.00	Each	3000.00	12000.00
3.03	9	Supply of Conventional type Smoke Detectors make-System Sensor as on when required.	4.00	Each	2500.00	10000.00
3.04	10	Supply of Conventional type Heat Detectors make-System Sensor as on when required.	2.00	Each	2500.00	5000.00
4.00		SH-III AMC of Fire Extinguishers Non Comprehensive Maintenance Contract of Following Portable type fire extinguishers as per manufacturers recommendations i/c replacement of minor spares viz. safety pins, pin holders, seal. (FIRST YEAR)				
4.01	11	9 Ltrs. Foam type	12.00	Per Annum	300.00	3600.00
4.02	12	9 Kg capacity Dry Chemical Powder type	2.00	Per Annum	200.00	400.00
4.03	13	6 Kg capacity Dry Chemical Powder type	3.00	Per Annum	100.00	300.00
4.04	14	4 Kg capacity Dry Chemical Powder type	8.00	Per Annum	100.00	800.00
4.05	15	4.5 Kg capacity CO2 type	25.00	Per Annum	100.00	2500.00
5.00		Non Comprehensive Maintenance Contract of Following Portable type fire extinguishers as per manufacturers recommendations i/c replacement of minor spares viz. safety pins, pin holders, seal. (SECOND YEAR)				
5.01	16	9 Ltrs. Foam type	12.00	Per Annum	300.00	3600.00
5.02	17	9 Kg capacity Dry Chemical Powder type	2.00	Per Annum	200.00	400.00
5.03	18	6 Kg capacity Dry Chemical Powder type	3.00	Per Annum	100.00	300.00
5.04	19	4 Kg capacity Dry Chemical Powder type	8.00	Per Annum	100.00	800.00
5.05	20	4.5 Kg capacity CO2 type	25.00	Per Annum	100.00	2500.00
6.00		Non Comprehensive Maintenance Contract of Following Portable type fire extinguishers as per manufacturers recommendations i/c replacement of minor spares viz. safety pins, pin holders, seal. (THIRD YEAR)				
6.01	21	9 Ltrs. Foam type	12.00	Per Annum	300.00	3600.00
6.02	22	9 Kg capacity Dry Chemical Powder type	2.00	Per Annum	200.00	400.00

Sl.No	Item No.	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
6.03	23	6 Kg capacity Dry Chemical Powder type	3.00	Per Annum	100.00	300.00
6.04	24	4 Kg capacity Dry Chemical Powder type	8.00	Per Annum	100.00	800.00
6.05	25	4.5 Kg capacity CO2 type	25.00	Per Annum	100.00	2500.00
7.00		SH-IV Refilling of Fire Extinguishers Refilling of the following type and capacity fire extinguishers as per site requirement, with the approval of EIC.				
7.01	26	9 Ltrs. Foam type	18.00	Each	3000.00	54000.00
7.02	27	9 Kg capacity Dry Chemical Powder type	3.00	Each	500.00	1500.00
7.03	28	6 Kg capacity Dry Chemical Powder type	5.00	Each	500.00	2500.00
7.04	29	4 Kg capacity Dry Chemical Powder type	12.00	Each	500.00	6000.00
7.05	30	4.5 Kg capacity CO2 type	38.00	Each	500.00	19000.00
Total Amount Rs.						269000.00

(Rupees Two Lakhs Sixty Nine Thousand Only)


(K. Honpam) 10/02/22

Asstt. General Manager (E-E),
AAI, RHQ, NER, Guwahati-15