

संदर्भ: भाविप्रा/पुणे/अभि(वि)/एएमसी टीबी/एम डब्लू-02/2022-23/498 दिनांक:22.06.2022

सेवा में,
मैसर्स. सेंटर टॅप इंजिनियरिंग, 30 कामेश्वर
जुळे, बी/एच श्रेयस स्कूल, अंबावाडी, टेकरा
अहमदाबाद, 380015

To,
M/s. Centre Tap Engineering,30
Kameshwar twins,B/H Shreyas
School,Ambawadi,Tekra
Ahmedabad,380015

कार्य आदेश/AWARD LETTER

कार्य का नाम : 2022-2024 या कालावधीत पुणे विमानतळावर अग्निशमन, फायर अलार्म
आणि डिटेक्शन सिस्टीम, स्प्रिंकलर सिस्टीमचे संचालन आणि देखभाल.
Name of Work: Operation and Maintenance of fire fighting, fire alarm
and detection system, sprinkler system at Pune
Airport during 2022-2024.

संदर्भ: आपका टेंडरआयडी नं. 2022_AAI_115400_1 की वित्तीय बोली दिनांक 10.06.2022
खोली गई।

Ref: You're tender ID No: 2022_AAI_115400_1 Financial Bid Opened on
10.06.2022.

महोदय/ Dear Sir,

- ऊपर उल्लेखित कार्य हेतु आपका टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए गए मद मूल्यों पर आपकी टेंडर राशि कुल **रु. 54, 84,600.00 (Excluding GST)** (चौवन लाख चौरासी हजार छह सौ रुपये मात्र) है जो कि टेंडर की जस्टीफ़ायड राशि रु. 63, 80,161.00 (Excluding GST) से 14.04 % नीचे है।
- Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totaling to **Rs 54,84,600.00 ((Excluding GST)** (Rupees Fifty four Lakhs Eighty Four Thousand Six Hundred Only) which is 14.04 % below the Justified Cost put to tender of Rs. 63, 80,161.00 (Excluding GST).
- संयुक्त महाप्रबंधक, अभि (विद्युत), भाविप्रा पुणे विमानक्षेत्र कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप आपकी ओर से एक विश्वसनीय प्रतिनिधि नियुक्ति करें जो करार नामे पर हस्ताक्षर करने के लिए अधिकृत हो।

तथा वह दिनांक **15.07.2022** तक संयुक्त महाप्रबंधक, अभि(विद्युत), पुणे एयरपोर्ट के कार्यालय में उपस्थित हो तथा करार नामे को पूरा करें। ठेके का करार नामा **रु. 100/-** नानज्यूडिसियल स्टम्प पेपर पर निष्पादित किया जाएगा तथा पेपर का खर्च आपके द्वारा उठाया जायगा।

2. Jt.G.M. (Engg-E), AAI, Pune Airport shall be the Engineer-In-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office of the Jt.G.M. (Engg-E), AAI, Pune Airport by **15.07.2022** to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs. 100/-** (Rupees One hundred only) and the cost of the stamp paper shall be borne by you.
3. कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर जमानत राशि की बकाया **रु.5,48,460.00** (रुपये पांच लाख अड़तालीस हजार चार सौ साठ मात्र) अदा की जाए अन्यथा निविदा दस्तावेज़ के कंडीशन 1A पेज संख्या GCC-16 के अनुसार उक्त राशि रनिंग बिल से कटौती की जाएगी।
3. Please deposit **5, 48,460.00** (Rupees Five Lakhs Forty Eight Thousand Four Hundred Sixty 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 bill as per condition 1A on page no.GCC-16 of the contract document.
4. आपसे निवेदन है कि आप केंद्रीय और राज्य सरकारों 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केंद्रीय नियम (नियमन तथा उन्मूलन) एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधान का अनुपालन करें।
4. You are requested to comply with the provisions of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation & abolition) Central rules 1971 and minimum wages Act & rules thereof central and state Governments.
5. आपको निर्देश दिया जाता है कि आप तुरंत सहायक महाप्रबंधक (अभि-विद्युत), भाविप्रा, पुणे विमानक्षेत्र से मिले वह आपको साइट सौंपने की व्यवस्था करेंगे।
5. You are also directed to Contact AGM (Engg-E), AAI, Pune Airport, Immediately who will arrange to hand over the site to you.
6. कृपया नोट कर लें कि काम पूर्ण करने का अवधि चोबिस (24) माह दिनांक **01.07.2022 से 30.06.2024** तक गिना जायगा।
डी.एल.पी.: डीफेक्ट लाईबिलिटी पीरियड काम पूरा होने की अंतिम प्रमाणित तिथि से 06 महीने है।
इस कार्य हेतु सिक्यूरिटी डिपॉजिट, इनकम टैक्स, लेबर सेस और अन्य जैसी कटौती लागू होने पर संविदा की विशेष शर्तों के अनुसार भुगतान किया जाएगा। सुरक्षा जमा 10%

डीफेक्ट लाईबिलिटी पीरियड के संतोषजनक समापन के बाद जारी किया जाएगा।

6. Please note that the time allowed for carrying out the work is Twenty four (24) Months, which shall be reckoned from the date **01.07.2022 to 30.06.2024**

DLP : Defect Liability period is 06 months from the final certified date of work completion.

Payment shall be released as per special condition of contract after Deduction Like Security Deposit, Income Tax, Labour Cess and others as applicable. Security Deposit 10% shall be released after satisfactory completion of Defect Liability period.

7. इस ठेके के संबंध में आगे का कोई भी पत्राचार सहायक महाप्रबंधक (अभि-विद्युत), भाविप्रा, पुणे विमानक्षेत्र के पते पर किया जाए ।

7. Any further correspondence in connection with the contract should normally be addressed to the Asst. Gen. Manager (Engg-E), AAI, Pune Airport.

8. कृपया पावती भेजें।

8. Please acknowledge the receipt.

यदि अंग्रेजी और हिन्दी पाठ में कोई अंतर पाया जाता है तो अंग्रेजी विवरण सही माना जाएगा।

If there is any discrepancy between English and Hindi then meaning derived in English will be given precedence.

धन्यवाद / Thanking You,

भवदीय / Yours faithfully,

सं.म.प्र. (अभि-विद्युत)/Jt. GM. (Engg-E),

कृते तथा ओर से, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण,

For and on behalf of Chairman, Airports Authority of India.

संलग्न/Encl: Schedule of Quantity.

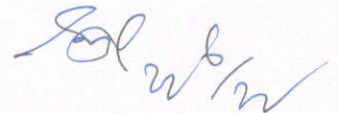
N.O.O:

External:

1. महा प्रबंधक (अभि), प.क्षे., भा.वि.प्रा., क्षेत्रीय कार्यपालक निदेशक का कार्यालय, पारसीवाड़े के सामने, सहार रोड, विलेपारले (पूर्व), मुंबई -400099
General Manager (Engg), WR, AAI, Opp. Parsiwada, Sahar Rd., Vile Parle(E), Mumbai - 99.
2. संयुक्त महा प्रबंधक (अभि-वि)-II, प.क्षे., भा.वि.प्रा., क्षेत्रीय कार्यपालक निदेशक का कार्यालय, पारसीवाड़े के सामने, सहार रोड, विलेपारले (पूर्व), मुंबई -400099
Jt. General Manager (Engg.-E)-II, WR, AAI, Opp. Parsiwada, Sahar Rd., Vile Parle(E), Mumbai - 99.

Internal:

1. विमानपत्तन निदेशक, भा.वि.प्रा., पुणे हवाई अड्डा, पुणे - 32 ।
The Airport Director, AAI, Pune Airport, Pune - 32.
2. महाप्रबंधक (अभि-परियोजना), भा.वि.प्रा., पुणे हवाई अड्डा, पुणे - 32 ।
General Manager (Engg-Project) , AAI, Pune Airport, Pune - 32.
3. संयुक्त महाप्रबंधक (वित्त), भा.वि.प्रा., पुणे हवाई अड्डा, पुणे - 32।
Jt. GM (Fin.), AAI, Pune Airport, Pune - 32.
4. सहायक महाप्रबंधक (अभि-वि), भा.वि.प्रा., पुणे हवाई अड्डा, पुणे - 32
5. Asstt. Gen. Manager (Engg-Elect), AAI, Pune Airport, Pune - 32.
6. प्रबंधक (अभि-वि), भा.वि.प्रा., पुणे हवाई अड्डा, पुणे - 32।
Manager (Engg-Elect), AAI, Pune Airport, Pune - 32.
7. अनुबंध फाईल
Agreement File.
8. कार्य फाईल
Works File.



संयुक्त महाप्रबंधक (विद्युत-अभि)/Jt. GM (Engg-E),
कृते तथा ओर से, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण,
For and on behalf of Chairman,
Airports Authority of India.



**AIRPORT AUTHORITY OF INDIA
PUNE AIRPORT, PUNE-411032.**

SCHEDULE OF QUANTITIES

Name of work :- Operation and maintenance of fire fighting, fire alarm and detection system, sprinkler system at Pune Airport during 2022-2024

S.N.	Description of Work / Item(s)	No. of Qty	Units	Rate	Amount
1	Operation & maintenance of fire fighting system, fire detection & alarm system, sprinkler system includes its electrical control panels, all associated pumps like main pump, jockey pump, diesel engine pump, Sprinkler pump, valves installed at Terminal Buildings, Admin building, Power house, Fire Pump house, Cargo, hanger and all other ancillary Buildings by deputing staffs as mentioned in special condition of contract, tools & tackles to attend the complaints, faults, breakdown by taking rectification action to ensure serviceability, regular testing of entire system, satisfactory working of complete fire fighting system, fire alarm system & detection system round the clock basis in three shift including sundays & holidays, carrying out preventive maintenance, maintenance of records, logbooks, documents etc. as per tender conditions.	24.00	Month	176000	4,224,000.00
2	Refilling of following type fire extinguishers as per standard due date or if exhausted including transportation, submission of refilling certificate, providing and maintaining inspection card in transparent cover complete as required.				
2.01	CO2 Type-2 Kg	4	Each	200	800.00
2.02	CO2 Type-4.5 Kg	40	Each	300	12,000.00
2.03	CO2 Type-6.5 Kg	10	Each	350	3,500.00
2.04	CO2 Type-22.5 Kg	6	Each	500	3,000.00

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2.05	ABC Type- 2 Kg	3	Each	150	450.00
2.06	ABC Type-5 Kg	32	Each	250	8,000.00
2.07	ABC Type-6 Kg	17	Each	300	5,100.00
2.08	DCP Type-5 Kg	8	Each	250	2,000.00
2.09	DCP Type-6 Kg	4	Each	300	1,200.00
2.10	DCP Type-9 Kg	13	Each	400	5,200.00
2.11	DCP Type-10 Kg	16	Each	450	7,200.00
2.12	Mechanical Foam-9 Ltr	23	Each	200	4,600.00
2.13	Mechanical Foam-45 Ltr	2	Each	500	1,000.00
2.14	Mechanical Foam-50 Ltr	3	Each	500	1,500.00
3	Hydraulic pressure testing of following fire extinguishers as per standard due date including transportation, submission of certificate etc. Complete as required.				
3.01	CO2 Type-2 Kg	5	Each	400	2,000.00
3.02	CO2 Type-4.5 Kg	25	Each	700	17,500.00
3.03	CO2 Type-6.5 Kg	12	Each	800	9,600.00
3.04	CO2 Type-22.5 Kg	2	Each	1000	2,000.00
3.05	ABC Type- 2 Kg	2	Each	200	400.00
3.06	ABC Type-5 Kg	19	Each	400	7,600.00
3.07	DCP Type-5 Kg	5	Each	300	1,500.00
3.08	DCP Type-10 Kg	10	Each	500	5,000.00
3.09	Mechanical Foam-9 Ltr	14	Each	500	7,000.00
3.10	Mechanical Foam-50 Ltr	2	Each	500	1,000.00
4	Painting of fire extinguishers with two coats spray paints of approved shade and brand including cleaning, scrubbing, applying primer coating before painting, etc. complete with sticker as required.	379	Each	150	56,850.00

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5	Painting of fire fighting equipments with two coats spray paints of approved shade and brand including cleaning, scrubbing, applying primer coating before painting etc. complete as required.	500	Sqm	150	75,000.00
6	Supply, replacement, testing, programming (if required), commissioning of following equipments suitable for existing system as and when required including dismantling of existing equipment, shifting to AAI store as directed by Engineer-In-charge etc. complete as required.				
6.01	Addressable Manual Call Point semi flush mounting with double gang outlet box	4	Each	2000	8,000.00
6.02	Wall mounting Electronic Hooter with mounting accessories	4	Each	2500	10,000.00
6.03	Addressable photoelectric smoke detectors with fixing arrangement	6	Each	2500	15,000.00
6.04	20mm dia, 30mtrs. length first aid 2-ply rubber lined dunlop hose reel with shut off nozzle conforming to IS884-19	5	Each	5000	25,000.00
6.05	HooneyWell ZX1Se Loop Card	2	Each	20000	40,000.00
6.06	EST 3 Loop Card	3	Each	40000	120,000.00
6.07	HooneyWell ZX1Se Power Card	1	Each	30000	30,000.00
6.08	EST 3 Power Card	1	Each	40000	40,000.00
6.09	12 Volt 7AH DC battery	5	Each	1500	7,500.00
6.10	Gunmetal external yard hydrant valve with 1 No. 63 mm dia instantaneous FM Gunmetal coupling and cast iron wheel,	5	Each	6000	30,000.00
6.11	Sprinkler nozzle concealed type	17	Each	300	5,100.00
6.12	Sheet steel fire hydrant cabinet duly painted with red synthetic enamel paint	5	Each	5000	25,000.00
6.13	Sheet steel wet riser cabinet duly painted with red synthetic enamel paint	5	Each	10000	50,000.00
6.14	Control module for MCP/Hooter	4	Each	4000	16,000.00

SSC

7	Supply and replacement of existing fire extinguisher hose pipe suitable as per site requirement					
7.01	CO2 Type-2 Kg	2	Each	400	800.00	
7.02	CO2 Type-4.5 Kg	10	Each	500	5,000.00	
7.03	CO2 Type-6.5 Kg	4	Each	500	2,000.00	
7.04	CO2 Type-22.5 Kg	1	Each	800	800.00	
7.05	ABC Type- 2 Kg	1	Each	200	200.00	
7.06	ABC Type-5 Kg	6	Each	400	2,400.00	
7.07	ABC Type-6 Kg	7	Each	600	4,200.00	
7.08	DCP Type-5 Kg	2	Each	400	800.00	
7.09	DCP Type-6 Kg	2	Each	500	1,000.00	
7.10	DCP Type-9 Kg	5	Each	500	2,500.00	
7.11	DCP Type-10 Kg	3	Each	500	1,500.00	
7.12	Mechanical Foam-9 Ltr	5	Each	800	4,000.00	
7.13	Mechanical Foam-45 Ltr	1	Each	800	800.00	
7.14	Mechanical Foam-50 Ltr	1	Each	800	800.00	
8	Supply and replacement of existing fire extinguisher horn suitable as per site requirement					
8.01	CO2 Type-4.5 Kg	15	Each	300	4,500.00	
8.02	CO2 Type-6.5 Kg	6	Each	400	2,400.00	
8.03	CO2 Type-22.5 Kg	1	Each	500	500.00	
9	Renewal & submission of NOC of all fire fighting systems, sprinklers systems, alarm & detection systems etc. of Terminal Building, Admin Building, Hanger Building, Power House, Cargo & other allied buildings at Pune Airport from Fire Department, Pune etc. Complete as required & as per the direction of Engineer-In-Charge. (1 Job considered for One Year NOC)	2	Job	30000	60,000.00	

10	Replacement of glass and rubber gasket in existing double door type fire hydrant / wet riser cabinet including replacement of locking arrangement if required for proper fixing etc. complete as required.	19	Each	200	3,800.00
11	Supply of automatic clean agent modular type fire extinguisher of following capacity for replacement of existing extinguishers				
11.01	5 kg	17	Each	20000	340,000.00
11.02	10 kg	4	Each	40000	160,000.00
TOTAL				5,484,600.00	

GST 18% Extra as applicable

(Rs. Fifty Four Lakhs Eighty Four Thousand Six Hundred + applicable GST)

22-6-22
Jt. GM (Engg.-Elect.)
AAI, Pune Airport, Pune

[Signature]