



संख्या: भा.वि.प्रा./कुचबिहार/सहा.महाप्रबंधक(अभि.-वि.)/सी.डब्ल्यू.-02/2024-25/246
No. : AAI/COB/AGM(E-E)/CW-02/2024-25/246

दिनांक: 04-03-2025
Date: 04-03-2025

सेवा में,
मेसर्स. ग्लोब डिटेक्टिव एजेंसी,
601-603, इरोज अपार्टमेंट,
56, नेहरु प्लेस,
नई दिल्ली - 110019
ई-मेल: kolelectronics@globedetective.com

To,
M/s. Globe Detective Agency (P) Ltd,
601-603, Eros Apartment,
56, Nehru Place,
New Delhi-110019
E-Mail: kolelectronics@globedetective.com

विषय/**Subject:** कूच बिहार हवाई अड्डे पर मौजूदा अग्निशमन प्रणाली, फायर अलार्म डिटेक्शन सिस्टम में संशोधन और जल आपूर्ति प्रणाली का संवर्द्धन/पुनर्अभिमुखीकरण / **Modification of existing Fire Fighting System, Fire Alarm Detection System and augmentation/re-orientation of water supply system at Cooch Behar Airport.**
संदर्भ / **Ref :** 1) ई-टेंडर आई. डी. क्रमांक/E-Tender ID No.: 2024_AAI_218042_1

महोदय / Sir(s),

- उपर्युक्त कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा बताए गए मद मूल्यों पर आपकी उद्धृत राशि कुल रु. 15,92,734.00 (जी.एस.टी. छोड़कर), पर स्वीकृत की जाती है, जो कि टेंडर की न्यायोचित राशि रु. 16,42,959.00 से 3.06 % नीचे है।
Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you totaling to Rs. 15,92,734.00 (Rupees Fifteen Lakhs Ninety Two Thousand Seven Hundred and Thirty Four only) excluding GST, which is 3.06% (Three point zero six percent) below the Justified Cost of Rs. 16,42,959.00 (excluding GST).
- सहायक महाप्रबंधक (अभि.-विद्युत)-I, भा.वि.प्रा., बागडोगरा हवाईअड्डा, बागडोगरा-734421, इस कार्य के लिए प्रभारी इंजीनियर होंगे। आपसे निवेदन है कि, आपकी ओर से आप अथवा आपके द्वारा अधिकृत प्रतिनिधि नियुक्त करें जो कि करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 28.03.2025 तक सहायक महाप्रबंधक (अभि.-विद्युत)-I, भा.वि.प्रा., बागडोगरा हवाईअड्डा के कार्यालय में करार पर हस्ताक्षर करने एवं उसको पूरा करने हेतु उपस्थित हों। ठेके का करारनामा रु. 100/- (रुपया एक सौ मात्र) के नॉन ज्युडिशियल स्टाम्प पेपर पर निष्पादित किया जाएगा तथा स्टाम्प पेपर का खर्च आपके द्वारा वहन किया जाएगा।
Assistant General Manager (Engg. -Elect.)-I, AAI, Bagdogra Airport, Bagdogra-734421 shall be the Engineer-in - Charge of the work. You are requested to attend the office of Assistant General Manager (Engg. -Elect.)-I, AAI, Bagdogra Airport, Bagdogra - 734421 by 28.03.2025 to sign and complete the contract 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.
- आपके निविदा से साथ प्राप्त बयाना राशि रु. 32,859/- को संविदा दस्तावेज के पृष्ठ 59 | GCC पर दी गई क्लॉज़ जी.सी.सी. 1(ए) के अनुसार सुरक्षा जमा के हिस्से के रूप में परिवर्तित कर दिया गया है। कृप्या इस पत्र के जारी करने से 10 दिन में सुरक्षा जमा के लिए रु. 1,26,414/- जमा करवा दें, ऐसा नहीं करने पर संविदा दस्तावेज के पृष्ठ 59 | GCC पर दी गई क्लॉज़ जी.सी.सी. 1(ए) के अनुसार आपके रनिंग बिल से काट ली जाएगी।
The earnest money amount of Rs. 32,859/- (Rupees Thirty Two Thousand Eight Hundred and Fifty Nine only) received along with your tender has been converted as part of security deposit as per GCC clause 1(A) on page 59 | GCC of the contract document. Please deposit Rs. 1,26,414/- (Rupees One lakhs Twenty Six Thousand Four Hundred and Fourteen only) towards Security Deposit within 10 days from issue of this letter, failing which, the same will be deducted from your running bills as per GCC clause 1(A) on page 59 | GCC of the contract document.
- आपसे निवेदन है कि आप केंद्रीय और राज्य सरकारों 1970 के अधिनियम श्रम अनुबंध नियम तथा 1971 के केंद्रीय नियम (नियमन तथा उन्मूलन) एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन अवश्य करें।
You are requested to comply with the provision of Contract Labour (Regulation & Abolition) Act 1970 and Contract Labour (Regulation & Abolition) Central Rules 1971 and minimum wages act and rules thereof Central and State Governments.

देवदीप गुप्ता
04/03/2025

5. कृपया ध्यान दें कि कार्य को पूरा करने के लिए अनुमानित समय 04(चार) महीने होगा और इसकी गणना इस पत्र के जारी होने के 10वें दिन के बाद से की जाएगी।

Please note that the time allowed for carrying out the work shall be 04 (Four) months and same shall be reckoned from the 10th day after issue of this letter.

6. आपको निर्देश दिया जाता है कि आप तुरंत प्रबंधक (अभि.-विद्युत)-II, भा.वि.प्रा., बागडोगरा हवाईअड्डा, बागडोगरा-734421 से मिले वह आपको साईट सौंपने की व्यवस्था करेंगे।

You are directed to contact with the Manager (Engg. -Elect.)-II, AAI, Bagdogra Airport, Bagdogra-734421 who will arrange to hand over the site to you.

7. इस ठेके के संबंध में आगे का कोई भी पत्राचार इंजीनियर-इन-चार्ज को किया जाएगा।

Any further correspondence in connection with the contract should normally be addressed to the Engineering-in-Charge.

8. कृपया पावती भेजे और स्वीकृति प्रतिलिपि के तौर पर संलग्नित पत्र की हस्ताक्षरित प्रति इस कार्यालय को अवश्य भेजें।

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

9. यदि अंग्रेजी और हिन्दी पाठ में कोई असंगति पायी जाती है तो अंग्रेजी पाठ को प्राथमिकता दी जायेगी।

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

संलग्न/Encl : i) कार्य की अनुसूची (कुल 03 पेज) / Schedule of work (Total 03 page)

भवदीय/Yours faithfully,

देवदीप दत्ता
26/03/25

(देवदीप दत्ता/Debddeep Datta)

सहायक महा प्रबंधक (अभि.-विद्युत)-I, ए.ए.आई., बागडोगरा विमानतल

AGM (Engg. -Elect.)-I, AAI, Bagdogra Airport,

अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण के लिए व उनकी तरफ से

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

AIRPORTS AUTHORITY OF INDIA
ENGINEERING - ELECTRICAL WING
COOCH BEHAR AIRPORT

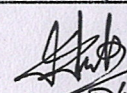
Schedule of Work

Name of Work: Modification of existing Fire Fighting system, Fire Alarm Detection System and augmentation / re-orientation of water supply system at Cooch Behar Airport.

Sl.No	Description of Item	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
1	A. FIRE FIGHTING SYSTEM				
1.01	A. REPAIR, MAINTENANCE CHANGE OF DAMAGE SPARES OF EXISTING FIRE HYDRANT, PUMP HOUSE & FIRST AID FIRE FIGHTING SYSTEM.				
1.02	Supply & replacement of Damage Fire Hydrant Valve by new one and made it serviceable with all washers etc. as required Inside & Outside the Terminal Building.	4.00	Nos	₹ 4,600.00	₹ 18,400.00
2	Servicing of Fire Hydrant Valve with Changing of all Washers etc.as required Inside & Outside the Terminal Building.	3.00	Nos	₹ 287.50	₹ 862.50
3	Supply & replacement of damaged External Fire Hose Box by New one with all required fixing items.	2.00	Nos	₹ 3,680.00	₹ 7,360.00
4	Supply & Replacement of damaged 15 Mtrs RRL Hose by new one for External Hose Boxes.	4.00	Nos	₹ 3,507.50	₹ 14,030.00
5	Supply & replacement of damaged 30 Mtrs 25 mm Hose Pipe with all require fittings & 1.5 mtr. to 2 Mtrs long Connecting Hose for Hose Reel Drum inside Terminal Building.	5.00	Set	₹ 4,197.50	₹ 20,987.50
6	Hose Reel Drum to be Serviced & made Operational.	5.00	Set	₹ 345.00	₹ 1,725.00
7	Supply & replacement of 25 mm GM Gate Valve for Swing Hose Reel.	2.00	Nos	₹ 1,702.00	₹ 3,404.00
8	External Stand Post Pipes to be Painted.	2.00	Nos	₹ 345.00	₹ 690.00
9	One No Electrical Main Pump, One No Electrical Jockey Pump, and One No Diesel Engine Stand By Pump to be Serviced with Change of Gland Packing and all required servicing activities as required etc.	3.00	Nos	₹ 34,500.00	₹ 1,03,500.00
10	Pressure Gauges to be Replaced with SS Glycerin Filled Gauges.100 mm size (0- 20 kg/cm2)	4.00	Nos	₹ 1,840.00	₹ 7,360.00
11	Supply & replacement of all Pressure Switches by new one.	3.00	Nos	₹ 4,025.00	₹ 12,075.00
12	The Electrical Fire Pumps Panel to be Modified as Auto Manual System and the Entire Fire Hydrant System to be Kept in Auto Mode with installation of all reqred fittings and wirings.	1.00	Job	₹ 48,300.00	₹ 48,300.00
13	All Portable Existing Fire Extinguishers to be Refilled and water based Fire Extinguishers to be Replaced with ABC-6 Kgs Capacity type Fire Extinguishers				
13.01	Refilling of Co2 type Fire Extinguisher of Capacity-4.5 Kgs.	19.00	Nos	₹ 1,092.50	₹ 20,757.50
14	Refilling of DCP type Fire Extinguisher of Capacity-5 Kgs.	2.00	Nos	₹ 1,437.50	₹ 2,875.00

[Signature]
04/03/2025
ALM/KE

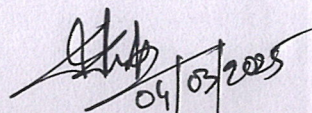
Sl.No	Description of Item	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
15	Supply & Installation of New Fire Extinguisher CO2 Type 4.5kgs capacity ISI Marked.	6.00	Nos	₹ 5,002.50	₹ 30,015.00
16	Supply & Installation of New Fire Extinguisher CO2 Type 2 kgs capacity ISI Marked.	2.00	Nos	₹ 3,731.75	₹ 7,463.50
17	B. NEW INSTALLATION SITC of New External Stand Post Hydrant with allied accessories to be erected both side of the Terminal Building in the city side including all required civil work and excavation.	2.00	Nos	₹ 6,325.00	₹ 12,650.00
18	SITC of 150 mm Pipe (H) New Pipe Lines to be Erected for the Said Work of new hydrant installation including all required civil work and excavation.	96.00	Mtrs	₹ 2,294.25	₹ 2,20,248.00
19	SITC of Beam Detector in the Terminal building and dismantling of old existing Smoke Detectors fitted in the Maximum Height (Roof Top) in the Open Lounge Area.	6.00	Nos	₹ 24,955.00	₹ 1,49,730.00
20	SITC of new Four Loop Addressable UL listed Fire Alarm Panel with auto Dialer & all required accessories.	1.00	Nos	₹ 1,74,800.00	₹ 1,74,800.00
21	SITC of Multi Criteria Detectors as per Fire Panel Make & System to be installed in the different rooms/office/toilets etc. area in the Terminal Building.	68.00	Nos	₹ 2,543.80	₹ 1,72,978.40
22	SITC of Addressable MCP in the Terminal Building.	16.00	Nos	₹ 5,692.50	₹ 91,080.00
23	SITC of Hooter in the Terminal Building.	16.00	Nos	₹ 1,610.00	₹ 25,760.00
24	SITC of Control Module in the Terminal Building.	12.00	Nos	₹ 4,646.00	₹ 55,752.00
25	Supply and laying of Electrical armoured FRLS cable 2 core x 1.5 sq mm in the Terminal Building.	1000.00	Mtrs	₹ 112.70	₹ 1,12,700.00
26	Existing armoured cable dismantling & Rewiring as per requirement with commissioning of new FAD system.	1.00	Job	₹ 8,050.00	₹ 8,050.00
27	SITC of Conventional Type Fire Alarm Panel 2 zone capacity with battery back up.	1.00	No	₹ 9,136.75	₹ 9,136.75
28	SITC of Conventional Smoke Detector with base.	8.00	No	₹ 1,001.65	₹ 8,013.20
29	SITC of Conventional Manual Call Point.	2.00	No	₹ 708.40	₹ 1,416.80
30	SITC of Conventional Hooter.	1.00	No	₹ 1,682.45	₹ 1,682.45
31	Supply & laying Electrical armoured FRLS cable 2 core x 1.5 sq mm.	100.00	Mtr	₹ 112.70	₹ 11,270.00
32	B. WATER TRANSFER SYSTEM SITC of Horizontal type 3 HP/2.2KW 3PH, 415 Volt, 50 Hz Monoblock Pump Motor Set having discharging capacity 240 LPM on 28 mtrs head. Suction /delivery size: 65mm/50mm. The pump motor set will be fitted on suitable sizes M.S. angle iron frame complete with M.S. Nut Bolts etc. as required.	2.00	Set	₹ 51,750.00	₹ 1,03,500.00
33	SITC of 3 HP, 3 PH DOL starter complete with M.S. angle iron frame, suitable for operation of above pump-motor sets at site.	2.00	Set	₹ 17,250.00	₹ 34,500.00
34	Supply & laying of 4 core 16 sqmm, A/Armoured Cable on wall/surface incl. saddling for necessary connection of above pump motor sets.	30.00	Mtr.	₹ 287.50	₹ 8,625.00
35	SITC of gland for above cable.	4.00	No.	₹ 230.00	₹ 920.00
36	Supply & laying of 6 SWG G.I. Earth wire with both end socket.	8.00	Mtr.	₹ 59.80	₹ 478.40
37	Dismantling of the existing Unserviceable suction/delivery GI Pipe line at site as required.	2.00	Job	₹ 3,450.00	₹ 6,900.00


 04/03/2025
 AEM (G.E.)

Sl.No	Description of Item	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
38	Supply & installation of GI Pipe of following dia as per site requirement;				
38.1	65mm dia. (for suction)	8.00	Mtr.	₹ 906.20	₹ 7,249.60
38.2	50mm dia (for delivery)	9.00	Mtr.	₹ 724.50	₹ 6,520.50
39	Supply & installation of G.I. fittings as follows-				
39.1	65 mm X 6" Niple	6.00	No.	₹ 246.10	₹ 1,476.60
39.2	50 mm X 6" Niple	10.00	No.	₹ 195.50	₹ 1,955.00
39.3	50 mm X 4" Niple	12.00	No.	₹ 166.75	₹ 2,001.00
39.4	65 mm Elbow	2.00	No.	₹ 131.10	₹ 262.20
39.5	50 mm Elbow	8.00	No.	₹ 74.75	₹ 598.00
39.6	65 mm Union	2.00	No.	₹ 201.25	₹ 402.50
39.7	50 mm Union	4.00	No.	₹ 161.00	₹ 644.00
39.8	65 mm Tee	2.00	No.	₹ 632.50	₹ 1,265.00
39.9	50 mm Tee	3.00	No.	₹ 517.50	₹ 1,552.50
40	Supply & installation of Gun Metal valves as follows-				
40.1	65 mm (V) check valve	2.00	No.	₹ 5,779.90	₹ 11,559.80
40.2	50 mm (V) check valve	6.00	No.	₹ 4,373.45	₹ 26,240.70
40.3	50 mm Fullway valve	2.00	No.	₹ 4,375.75	₹ 8,751.50
41	Supply & laying 32 mm dia PVC pipe for cable protection.	12.00	Mtr.	₹ 63.25	₹ 759.00
42	Cutting of C.C. floor for making hole by machinery arrangement for 65 mm dia suction pipe in the sump.	1.00	Job	₹ 5,750.00	₹ 5,750.00
43	Painting of the existing pipe lines (Suction/delivery) with anticorrosive enamel paints over 2 coats of red oxide as per the instruction of the E.I.C. at site.	1.00	Job	₹ 5,750.00	₹ 5,750.00
Total Rs. (excluding GST) =					₹ 15,92,733.90
Say Rs. (excluding GST) =					₹ 15,92,734.00

(Total Amount: Rupees Fifteen Lakh Ninety Two Thousand Seven Hundred and Thirty Four Only)

* Note: GST will be paid on production of actual Tax Invoice as per prevailing rates Govt. Of India


 04/07/2025
 Asstt. Gen. Manager (Engg-Elect)-I
 AAI, Bagdogra Airport
 Bagdogra-734421