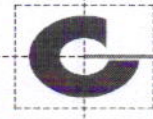




भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

JAS-ANZ



COIMBATORE INTERNATIONAL AIRPORT

सं.सं.:भा.वि.प्रा./सीबीई/इ-वि/ARMO/SR-1/W-29/2019-20

Ref. No: AAI/CBE/E-E/ARMO/SR-1/W-29/2019-20

दिनांक: 25.02.2020

द्रुत डाक द्वारा

BY SPEED POST

सेवा में /To

M/s. C.P.Monchester Electricals,
D-60, Brindhavan Nagar,
Civil Aerodrome Post,
Coimbatore - 641014.

मेल आई.डी / Mail id: cpmonchesterele@gmail.com

Name of Work: ARMO of E&M installation at Coimbatore International Airport for the year 2019-20. SH: Provision of Additional 11 kV HT Feeder Cable. (Special Repairs).

संदर्भ / Ref: 1) दि. 05.02.2020 को आपका वित्तीय बोली खोला गया। / Your Financial Bid Opened on

.05.02.2020. (E-bid No: 2020_AAI_39537_1)

महोदय/Dear Sir (s),

1. उपर्युक्त कार्य के संबंध में आपका निविदा को अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया गया है, मद के लिए आपके द्वारा उद्धृत राशि कुल रू. 1,78,425.00 प्लस जी.एस.टी सेवा कर भी जो न्यायोचित राशि रू. 1,84,666.00. से 2.84% नीचे। Your E-tender for the above mentioned work is accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you totalling to Rs. 1,78,425.00 (Rupees One Lakh Seventy Eight Thousand Four Hundred and Twenty Five Only) excluding GST @ 18%, which is 2.84% below the estimated cost put to tender of Rs. 1,84,666.00 excluding GST.
2. भा.वि.प्रा. कोयंबतूर अंतरराष्ट्रीय हवाईअड्डा के सहायक संयुक्त महाप्रबंधक (इंजि-वि), इस कार्य के इंजीनियर प्रभारी है। आपसे अनुरोध है कि दि. 04.03.2020 को, भा.वि.प्रा. कोयंबतूर हवाईअड्डा संयुक्त महाप्रबंधक (इंजि-वि), के कार्यालय आए और करार को हस्ताक्षरित करके पूरा करें। अनुबंध एग्रीमेंट गैर न्यायिक स्टॉप कागज मूल्य रू.100.00 (एक सौ मात्र) के लिए निष्पादित करना है और स्टैप कागज का मूल्य आपके द्वारा वहन किया जाएगा। Jt. Gen. Manager (Engg-Elect), AAI, Coimbatore International Airport shall be the Engineer-In- Charge of the work. You are requested to attend the office of the Jt.Gen.Manager (Engg-Elect), AAI, Coimbatore Airport on or before 04.03.2020 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs. 100.00 (Rupees Hundred only) and the cost of the stamp paper shall be borne by you.
3. अनुबंध निविदा के पृष्ठ 16 पर धारा के मुताबिक, आपके निविदा के साथ रू. 3,693.00 की अग्रिम राशि पर विचार किया जाएगा और उसे सुरक्षा जमा के एक हिस्से में परिवर्तित कर दिया जाएगा.आपके द्वारा निविदा के साथ सुरक्षा जमा राशि के भाग के रूप में माना जाएगा। यह पत्र जारी के 10 दिनों के अंदर रू. 14,250.00 को कृपया सुरक्षा राशि के रूप में जमा करें, जमा नहीं किया तो चालू बिलों से उपर्युक्त राशि की कटौती की जाएगी। The Earnest money amount of Rs.3,693.00 (Rupees Three Thousand Six Hundred and Ninety Three Only) received along with your tender will be treated and converted as part of security deposit as per clause on page no.16 of contract document. Please deposit Rs

COIMBATORE INTERNATIONAL AIRPORT, COIMBATORE - 641 014

PHONE/FAX: 0422-2571668

Web Site: www.airportsindia.org.in

Proprietor

Work order Received
For C.P. MONCHESTER ELECTRICALS



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

JAS-ANZ



COIMBATORE INTERNATIONAL AIRPORT

14,250.00 (Rupees Fourteen Thousand Two Hundred and Fifty Only) as Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from your running bills.

4. कृपया ध्यान दें कि कार्य को करने के लिए अनुमत समय 2 महीने का होगा और इस पत्र के जारी होने के 10 वें दिन से इसे फिर से लिया जाएगा।/ Please note that the time allowed for carrying out the work shall be 2 (Two) Months and same shall be reckoned from the 10th day of issue of this letter.
5. कार्य की पूर्णता की तारीख से दोष देयता अवधि 12 (बारह) महीने होगी। The Defects Liability Period shall be 12 (Twelve) months from the date of completion of Work.
6. आपको वरिष्ठ प्रबंधक (इंजीनियरिंग-इलेक्ट्रिकल), भारतीय विमानपत्तन प्राधिकरण, कोयंबटूर अंतर्राष्ट्रीय हवाई अड्डे से तुरंत संपर्क करने के लिए निर्देशित किया जाता है, जो आपको साइट सौंपने की व्यवस्था करेगा। You are also directed to contact Sr. Manager (Engg-Elect), AAI, Coimbatore International Airport immediately who will arrange to handover the site to you.
7. आपसे अनुरोध है कि जीएसटीआईएन का जिक्र करते हुए जीएसटी अधिनियम के अनुसार वैध जीएसटी चालान जमा करने का अनुरोध किया जाए, जो कि जीएसटी दरों को लागू करता है और इनपुट टैक्स क्रेडिट विवरण इंगित करता है यदि एएआई कोयंबटूर जीएसटी का उल्लेख करने वाले बिलों को संसाधित करने के लिए कोई है 33AAACA6412D1ZF/ You are requested to submit valid GST invoice as per GST act mentioning the GSTIN, indicating the GST rates applicable and input tax credit details if any for processing the bills mentioning the AAI Coimbatore GST no.33AAACA6412D1ZF.
8. अनुबंध के संबंध में कोई और पत्राचार आम तौर पर सहायक को संबोधित किया जाना चाहिए संयुक्त महा प्रबंधक (इ-वि), कोयंबटूर अंतर्राष्ट्रीय हवाई अड्डे। Any further correspondence in connection with the contract should normally be addressed to the Jt. General Manager (Engg-Elect), AAI, Coimbatore International Airport.
9. कृपया इस कार्य आदेश की प्राप्ति को स्वीकार करें। Please acknowledge the receipt of this work order.

अनुलग्नक/Encl: अनुसूची/Schedule 'A'.

संयुक्त महाप्रबंधक (इ-वि),
Jt. Gen. Manager (Engg-Elect)

COIMBATORE INTERNATIONAL AIRPORT, COIMBATORE - 641 014

PHONE/FAX: 0422-2571668

Web Site: www.airportsindia.org.in

Name of Work: ARMO of E&M installation at Coimbatore International Airport for the year 2019-20.

SH: Provision of additional 11KV HT feeder cable. (Special Repairs)

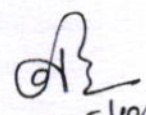
Schedule A

SCHEDULE OF QUANTITIES

Sl.No	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Supply of following size 11kV grade stranded compacted circular Aluminium conductor, screened with extruded semi conducting compound, XLPE insulated, insulation screened with extruded semi conducting compound in combination with copper tape, cores laid up, inner sheath of thermoplastic tape, galvanised flat steel strip armoured and overall Extruded PVC outer sheathed cable conforming to IS 7098 (Part-II)/2011 with latest ammendments as required. 3Cx 300sqmm	42	Mtr	2000.00	84000.00
2	Laying one number PVC insulsted and PVC shealthed/XLPE power cable of 1.1 KV grade of following size in the existing RCC/HUME/Metal/HDPE pipe is required. 3 x 300 sq.mm HT cable	32	Mtr	125.00	4000.00
3	Supplying and making indoor cable end jointing with cast resin compound, including lugs and other jointing materials, for 3 core x 300 sq.mm size, XLPE aluminium conductor cable of 11 KV grade as required.	1	Set	15000.00	15000.00
4	Supplying and making outdoor cable end jointing with cast resin compound, including lugs and other jointing materials, for 3 core x 300 sq.mm , XLPE aluminium conductor cable of 11 KV grade as required.	1	Set	18000.00	18000.00
5	Supplying and laying of 160 mm size PN 6, PE 63 HDPE pipe ISI marked along with all accessories like socket, bend, couplers etc. conforming to IS 4984 complete with fitting and cutting, jointing etc.in the existing trench ., complete as required.	29	Mtr	975.00	28275.00

Sl.No	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
6	Dismantling bituminous road / concrete manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge and Providing and laying in position cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) excluding the cost of centering and shuttering - All work up to plinth level including form work etc as required.	2	cum	7000.00	14000.00
7	Excavation for cable trenches in soft soil, depth upto 1.2 m including dressing of sides lift upto 1.5 m, getting out the excavated soil, refilling with excavated soil after laying of cable/ pipe etc. and disposal of surplus excavated soil as directed, within a lead of 50 meters etc as required.	15	Cum	450.00	6750.00
8	Supply and fixing of MS Channel of dimensions 125 x 65 x 5.3 mm for a length of 4 mtr including fixing on cement concrete foundation and suitable welding to the existing HT structure making suitable clamping for fixing the standby and existing incomer HT 3 x 300 sq.mm cable etc complete as required.	2	Job	4700.00	9400.00
Total					179425.00

(Rupees One Lakh Seventy Nine Thousand Four Hundred and Twenty Five Only)
(Excluding GST @ 18%)


25/02/2020
Jt.Gen.Manager (E-E)