



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

मदुरै हवाई अड्डा, मदुरै - 625 022.

MADURAI AIRPORT, MADURAI - 625 022.

(ISO 9001 - 2015 & 14001 - 2015 प्रमाणित / CERTIFIED)

Ref.: AAI/MDU/E-E/MDU-237/19-20 - 112062

Dt: 06.02.2020

To:

M/S. Chennai Engineering Services,
Plot No:30, Door No:1-536,
Krishna Nagar 1st Street,
Manapakkam, Chennai - 600 125.

Sub: ARMO Works of E & M Installations at Madurai Airport during 2019-20.

SH: Supply of E&M Spares & GLF Spares at Madurai Airport.

Ref: Your e-tender Financial bid-2020_AAI_40101_1 Opened on 29.01.2020

Dear Sir,

1. Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the item rates quoted by you for an amount of **Rs. 7,91,685.00 (Rupees Seven Lakhs Ninety One Thousand Six hundred Eighty Five Only) Plus Applicable GST.** which is 2.57% below the justified cost of Rs.8,12,592.00 Plus applicable GST
2. The Asst. General Manager (Engg-Elect.)-II, AAI, Madurai Airport shall be the Engineer-in-charge of the work. You are requested to attend the office of the Asst. General Manager (Engg-Elect.)-II, AAI, Madurai Airport by **21.02.2020** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100.00 (Rupees Hundred Only). The tender document shall be down loaded and signed in each page which shall form part of the agreement. The entire cost towards stamp paper, down loading and printing tender document shall be borne by the contractor.
3. The quoted rates shall be firm F.O.R Madurai Airport destination basis and inclusive of all taxes including GST, duties, etc. Such as loading, Un loading Which shall include packing & Forwarding; transportation, etc as may be required. No other claim shall be entertained in this connection. AAI shall not issue any form for concessional tax.
4. The Earnest Money deposit of Rs:16,260.00(Rupees Sixteen Thousand Two hundred Sixty only) received along with your tender will be treated and converted as part of Security deposit as per NIT. The balance amount towards security deposit will be deducted from your bills as per relevant clause of General Rules & Directions of GCC-2017, which is a part of the contract agreement. The Security deposit will be released only after completion of defects liability period from the certified date of completion of work.

Contd...2

विमानपत्तन निदेशक का कार्यालय, मदुरै हवाई अड्डा, मदुरै - 625 022.

O/o The Airport Director, Madurai Airport, Madurai - 625 022.

दूरभाष / Tel : 0452-2690717 / फैक्स / Fax : 0452 - 2690151, 2690305 E-mail : apdmadurai@aaiaero



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

मदुरै हवाई अड्डा, मदुरै - 625 022.

MADURAI AIRPORT, MADURAI - 625 022.

(ISO 9001 - 2015 & 14001 - 2015 प्रमाणित / CERTIFIED)

5. Period of completion of the work is **Two Months** which shall commence from fifteenth day from the date of issue of this Supply order.
6. The material to be supplied shall as per approved makes of NIT and has to be approved by Asst. General Manager (Engg-Elect)-II, AAI, Madurai Airport who will be the Engineer-In-Charge for this job. Materials not approved by the Engineer-In-Charge shall not be supplied to AAI Stores.
7. On completion of work, each item of work shall be jointly measured by you or your authorized representative and the Engineer-In-Charge or his representative, and entered into the measurement book.
8. **TERMS OF PAYMENT:** 100% payment to the contractor will be made by AAI, on completion of the work after deducting the taxes if any etc. for which the contractor may become liable. 10% (Ten percent) of the total value of work done shall be deducted from the bill as security deposit. The bill shall be submitted by you to the Engineer-In-Charge and same shall be processed with following documents:-
 - a) You must raise GST invoice showing your GSTIN, HSN code/SAC, Address/you cost of work done, CGST/SGST/IGST(as applicable) etc.
 - b) Measurement book jointly signed by you and Engineer-In-charge or his representative.
 - c) Signed GST invoice in original a copy.
 - d) Packing list.
 - e) Delivery Challan.
9. **DEFECTS LIABILITY PERIOD:** You should be responsible to make good and remedy at your own expenses of any defect which may develop or may be noticed within the defects liability period which shall be reckoned as **SIX months** from the certified date of completion of work. However, manufacturer's warranty shall be given for the material to be supplied.
10. This work order is allotted the number **MDU-237** which shall be quoted by you for all future correspondence in connection with this Supply order.

ENCL: Schedule of Work

Yours Faithfully

V. Rajith, 6/2/2020

Asst. General Manager(Engg-E)-II,
AAI, Madurai Airport.

विमानपत्तन निदेशक का कार्यालय, मदुरै हवाई अड्डा, मदुरै - 625 022.

O/o The Airport Director, Madurai Airport, Madurai - 625 022.

दूरभाष / Tel : 0452-2690717 / फैक्स / Fax : 0452 - 2690151, 2690305 E-mail: rajith@aaiairport.com

Signature Not Verified

Digitally signed by RAJITH V

Date: 2020.06.29 17:27:14 IST

Location: eProcurement System for Central PSUs