



No: AAI/RHQ/SR/ENGG/AGM(E)-II/WO-03/2020-21/112

Date: 10.11.2020

To,

M/s. Shree Nursing Timber & Electric Stores,  
PODDAR COURT,  
18, Rabindra Sarani, Gate No.4  
2nd Floor, Room No.7 & 8,  
Kolkata - 700 001.

NAME OF WORK: ARMO OF E & M INSTALLATIONS AT RHQ-SR, CHENNAI AIRPORT 2020-21.

SH: SUPPLY OF 4 FT 20 W LED RETROFIT TUBES IN ATS COMPLEX, OPERATIONAL OFFICES AND RESIDENTIAL COLONY (NAD) AT SOUTHERN REGION, CHENNAI AIRPORT.

REF: 1. AAI Tender Id: 2020\_AAI\_58866\_1  
2. Tender (Price Bid) opened : 29/10/2020.

Dear Sirs,

1. 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. 5,58,920/-** (Rupees Five Lakhs Fifty Eight Thousand Nine Hundred and Twenty Only) Plus applicable GST @ 12% which is 24.89% below the justified cost of Rs.7,44,180/- Plus applicable GST @ 12%.
2. Jt. General Manager Engg (E), AAI, New Operational Office, Southern Region, Chennai Airport, and Chennai shall be Engineer – in – charge of the work. You are requested to attend this office by **25.11.2020** 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). The cost of the stamp paper shall be borne by you.
3. EMD of **Rs.15,000.00** in the form of demand draft submitted by you will be converted as part of security deposit and please deposit **Rs. 40,892/-** (Rupees Forty Thousand Eight Hundred and Ninety Two 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 Sl. No. 5 (Page No. GCC- 4) of General Terms and Conditions of Contract.

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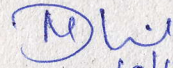
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4. You are also directed to contact Asst. General Manager (Engg-E)-II, immediately who will arrange to hand over the site to you.
5. Please note that the time allowed for carrying out the work shall be 01 (One) Month and same shall be reckoned from the day of issue of this letter.
6. Any further correspondence in connection with the contract should normally be addressed to the Asst. General Manager Engg (E)-II, AAI, New Operational Office, Southern Region, Chennai Airport.
7. An Undertaking for Five (05) Year warranty of LED Tubes in non -Judicial bond paper not less than Rs.100/- attested by Notary Public shall be submitted as per Sl. No.18 (Page No.GCC-8) General Terms and Conditions of Contract.
8. 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.

Thanking you,

Encl: 1) Schedule of Quantities – Schedule 'A'

Yours faithfully,

  
10/11/2020

Asst. General Manager Engg (E)-II  
AAI,RHQ-SR, Chennai Airport

**Schedule - A****Schedule of Quantities**

Name Of Work : ARMO of E & M Installations at SR/ Chennai Airport 2020-21.

SH: Supply of 4 FT 20 W LED Retrofit Tubes in ATS Complex, Operational Offices and Residential Colony(NAD) at Southern Region, Chennai Airport.

| Sl.No                             | Item Descriptions                                                                                                                                                                                                                                                                                               | Qty  | Unit | Rate (Rs.) | Amount (Rs.)     |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------------|------------------|
| 1                                 | Supply of Indoor Industrial type 4FT 20W LED retrofit tubes (without batten) with inbuilt driver and heat sink suitable for operation on 230V, 50HZ AC supply meeting the Technical Specifications as specified in the tender document.<br>(Phase & Neutral connection shall be on opposite sides of LED tubes) | 1570 | Each | 356.00     | 558920.00        |
| <b>Total Rs.</b>                  |                                                                                                                                                                                                                                                                                                                 |      |      |            | <b>558920.00</b> |
| GST @12% Rs.                      |                                                                                                                                                                                                                                                                                                                 |      |      |            | 67070.40         |
| <b>Total Amount incl. GST Rs.</b> |                                                                                                                                                                                                                                                                                                                 |      |      |            | <b>625990.00</b> |

**(Rupees Six Lakhs Twenty Five Thousand Nine Hundred and Ninety Only)**

  
10/11/2020  
Asst.General Manager (E-E)-II  
AAI/RHQ-SR/Chennai Airport