



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

No. AAM/ENGG (E)/AMED-IX/CISF/RO Plant/2020-21/ A-45

Date: 10.03.2021

To

M/s. Ocean Stars Technologies Pvt. Ltd.,
WZ- 249 A, Ground Floor, Near,
MTNL Office, Inderpuri,
New Delhi – 110012.

Sub: Construction of New Barracks accommodation for CISF officials at Palavanthangal at Chennai. SH: Provision of RO Plant with Water Dispenser.

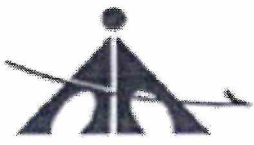
Ref: Tender ID: 2020_AAI_66983_1

Tender Ref. No. AAM/ENGG (E)/AMED-IX/CISF/RO Plant/2020-21

Dear Sir (s),

1. Your E-tender for the above mentioned work is hereby accepted on behalf of the Chairman, Airports Authority of India, at the item rates quoted by you totaling to Rs. 10,49,200.00 (Rupees Ten Lakhs Forty Nine Thousand Two Hundred only) which is 10.949% below the Estimated Cost of Rs. 11,78,203.00 (Rupees Eleven Lakhs Seventy Eight Thousand Two Hundred and Three Only) which is inclusive of all the taxes, duties, levies and octroi etc., Except GST which will be paid extra as applicable.
2. Joint General Manager (Engg-Elect)-II, AMED, Operational Office, Airports Authority of India, Chennai Airport, Chennai – 600027 shall be the Engineer-In-Charge of the work. You are requested to attend to the Office of Joint General Manager (Engg-Elect)-II, AMED AAI, Chennai Airport by 20.03.2021 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.
3. Please deposit the amount of Rs. 1,04,920.00 (Rupees One Lakh Four Thousand Nine Hundred and Twenty Only) towards Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted as per Clause 1A of General Conditions of Contract.
4. You are also directed to contact the Joint General Manager (Engg-Elect)-II, Airport Maintenance Electrical Division, Operational Office, Airports Authority of India, Chennai Airport or his Authorized representative immediately for the execution of the above work.

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भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

-2-

5. You are requested to comply with the provision of Contract Labour Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 and Minimum Wages Act and Rules thereof Central and State Governments.
6. Please note that the time allowed for carrying out the Capital work shall be 2 (Two) Months which shall be reckoned from 15.03.2021.
7. Any further correspondence in connection with the contract should normally be addressed to the Engineer-In-Charge.
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.

Encl: Schedule of Quantity (Page no. 1 to 3).

W. Francis Xavier
10/3/2021

(W. Francis Xavier)
Joint General Manager (Engg - Elect)-II,
For and on behalf of the Chairman,
Airports Authority of India.



AIRPORTS AUTHORITY OF INDIA
चेन्नै ऐयरपोर्ट:: चेन्नै 600 016
CHENNAI AIRPORT:: CHENNAI 600 016
SCHEDULE OF QUANTITIES

Name of Work: Construction of New Barracks accommodation for CISF officials at Palavanthangal at Chennai. SH: Provision of RO Plant with Water Dispenser.

Sl.No	Description of Items	Quantity	Unit	Rate/Unit (Excluding GST)	Amount (Excluding GST)
	SH:I SITC of RO plant i/c Water Dispensers				
1	Supply of 1000 Liters/hour RO plant including pre-filtration for 2500 LPH @ 50% recovery, raw water feed pump (1 Main + 1 Stand By), dual media & Activated carbon filter of FRP construction, Cartridge filters, dosing pump (04 Main + 1 Standby) for disinfectant, Antioxidant, Antiscalant, PH booster;Dosing pump and tank(HDPE 100ltr) for inprocess cleaning; i/c membrane, Pressure vessel 2 Nos, CIP system, high pressure pump of SS Constructions (1 main + 1 stand by), Microprocessor Control panel, LP/HP Cut off switches, Pressure gauges, flow meter, pressure gauge fittings, media, 2000 liters capacity feed water tank (Sintex), UPVC pipe interconnection and fittings for high pressure line, etc complete as required & as per technical specification.	1	Job	2,50,000.00	2,50,000.00
2	Installation, Testing and commisioning of 1000 LPH RO plant and its accessories etc., complete as required at site.	1	Job	20,000.00	20,000.00
3	SITC of SS304 grade, Metal Thickness - 1.5 mm stainless steel water storage tank capacity of 3000 Ltrs with leak proof, weather resistant , long durability and sediments accumulated at the bottom of the tank can be drained out easily, stand and dismantling of Existing Sintex tank and shifting to AAI Store etc. complete as required.	1	Each	1,05,000.00	1,05,000.00

4	SITC of SS304 grade, Metal Thickness - 1.5 mm stainless steel water storage tank capacity of 2000 Ltrs with leak proof, weather resistant , long durability and sediments accumulated at the bottom of the tank can be drained out easily, stand and dismantling of Existing Sintex tank and shifting to AAI Store etc. complete as required.	1	Each	75000.00	75,000.00
5	SITC of SS304 grade, Metal Thickness -1.5 mm stainless steel water storage tank capacity of 1000 Ltrs with leak proof, weather resistant , long durability and sediments accumulated at the bottom of the tank can be drained out easily, stand and dismantling of Existing Sintex tank and shifting to AAI Store etc. complete as required.	2	Each	40,000.00	80,000.00
6	SITC of 100 LPH storage type SS constructed water dispenser of warm, hot , cold water and operated on single phase power supply with 03 Nos brass chromium plated faucets, ss legs etc complete as required. (Make: Conway D 100WHC or equivalent)	4	Each	45,000.00	1,80,000.00
	SH:II Maintenance of RO plant i/c water dispensers				
1	Comprehensive Maintenance contract of 1000 LPH capacity RO Plant & water dispensers to ensure Satisfactory serviceability for the details of installations and carry out routine maintenance periodical maintenance etc (i/c monthly visit; 4 cleaning visit and Emergency visit if any) complete as req & as per CMC specification mentioned in special condition of contract. (After Completion of DLP)				
	a) First Year	12	Months	3000.00	36,000.00
	b) Second Year	12	Months	3000.00	36,000.00

2	Supply of Consumables for 2 years (During DLP)				
(i)	RO antiscalant	180	Kg	100.00	18,000.00
(ii)	Disinfectant	700	Kg	25.00	17,500.00
(iii)	RO Plant Antioxidant	180	Kg	70.00	12,600.00
(iv)	pH Booster	180	Kg	150.00	27,000.00
(v)	Jumbo Catridge Filter	18	Each	350.00	6,300.00
(vi)	Media	500	Kg	10.00	5,000.00
(vii)	Membrane	4	Nos	11800.00	47,200.00
3	Supply of Consumables for 2 years (After DLP)				
(i)	RO antiscalant	180	Kg	100.00	18,000.00
(ii)	Disinfectant	700	Kg	25.00	17,500.00
(iii)	RO Plant Antioxidant	180	Kg	70.00	12,600.00
(iv)	pH Booster	180	Kg	150.00	27,000.00
(v)	Jumbo Catridge Filter	18	Each	350.00	6,300.00
(vi)	Media	500	Kg	10.00	5,000.00
(vii)	Membrane	4	Nos	11,800.00	47,200.00

Total Excluding GST

10,49,200.00

(Rupees Ten Lakhs Forty Nine Thousand and Two Hundred Only)

N. J. J.
10/3/2021
Jt. GM (E-E)-II
AAI, Chennai Airport.