

Note No. #1

Name of Work : ARMO of Electrical and Mechanical Installations at Diu Airport for the year 2021-23.

Sub- Accord of Technical Sanction & Approval of DNIT and further call of tender

E&M Installations at Diu Airport are operated and maintained through contract as there is no Departmental staff at Diu Airport. Existing maintenance contract is under extension up to 14.02.2021.

SCOPE OF WORK

The Scope of Work covers the following:

- Deployment of highly skilled, skilled, and un-skilled man power including Computer Operator/ Document Assistant at Diu Airport.
- Deployment of Computer Operator/ Document Assistant for assisting AGM(E-E) at RHQ WR, Mumbai.
- Operation and Maintenance of E & M Installations.
- CMC of Air conditioning units and water coolers etc.
- Servicing of Power supply equipments.
- Servicing of Fire Alarm & Fire Hydrant system.
- Annual rate contract for CPWD DSR (E&M) 2018.
- Supply of Spares for day to day maintenance.

Accordingly, this Estimate amounting to Rs. 1,23,11,676.00 (for 2 Years) has been prepared for accord of Technical Sanction from Competent Authority. There is a Budget Provision of Rs. 50.00 Lakhs in BE 2020-21 & Rs. 70.00 lakhs in BE 2021-22 is approved by APD. in Approved ARMO action plan Capital Budget.

Submitted for accord of TS & approval of DNIT please.

23/12/2020 5:37 PM

**SHIVENDU VIKRAM SINGH
(JE(E-E)-WR)**

Note No. #2

Please refer preceding noting,

- The ongoing Maintenance contract will be expire on 14.02.2021 which is under extension for 03 Months.
- The Estimate is prepared considering following:
 - i. Operation and maintenance of New power House and ATC tower cum Technical block cum Fire station.
 - ii. Providing one Document Assistant cum Computer Operator for assisting AGM (Engg-Elect) RHQ-WR Mumbai.(Approval copy enclosed)
 - iii.CMC of Air conditioning Units (including CMC of AC units going to install in ATC tower cum Technical block and expansion portion of Terminal building

- i.e. for second year only after completion of DLP)
 - iv. Servicing of Power supply Equipment's.
 - v. AMC of Fire Alarm and Fire Fighting system.(considered for second year only i.e. after completion of DLP)
 - vi. Rate contract for DSR items.
 - vii. Supply of Spares for Day to day maintenance.
- Accordingly, Estimate has been prepared for an amount of Rs. 1,23,11,676.00 including GST @ 18%, PF, ESIC and bonus components.
 - DNIT is also prepared and attached in TOC. Estimated cost put to Tender is Rs. 91,69,355.00
 - There is a Budget Provision of Rs. 50.00 Lakhs in BE 2020-21 & Rs. 70.00 lakhs in BE 2021-22 is approved by APD in Approved ARMO action plan.
 - As per DOP para 8.3 Jt. GM(Engg-Elect) RHQ WR Mumbai is the competent authority for accord of TS.
 - Recommended for accord of TS and Approval of DNIT.

24/12/2020 10:32 AM

LAKSHMI NARAYANA CHODAVARAPU
(MGR(E-E)-WR)

Note No. #3

Please check and put up.

24/12/2020 11:28 AM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #4

Please resubmit D/NIT and eNIT as per Technical Instruction No. 56 for Approval of Higher Authority.

31/12/2020 1:19 PM

C S SHEWARE
(AGM(E-E)-WR)

Note No. #5

Revised Tender Document has been prepared with compliance of TI No. 56.

Submitted for accord of TS and approval of DNIT please.

04/01/2021 5:40 PM

SHIVENDU VIKRAM SINGH
(JE(E-E)-WR)

Note No. #6

Revised DNIT has been prepared with compliance of as per TI No. 56

As per DOP para 8.3 Jt. GM(Engg-Elect) RHQ WR Mumbai is the competent authority for accord of TS

Recommended for accord of TS and approval of DNIT Please.

04/01/2021 5:45 PM

LAKSHMI NARAYANA CHODAVARAPU
(MGR(E-E)-WR)

Note No. #7

Please scrutinise the above proposal and put up.

05/01/2021 3:12 PM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #8

1). Scrutinised the estimate found inline and supported with rate Analysis, price list, budgetory offer and measurement sheet including AAI Circulars.

2). Scope of Work covers is covered as per Note # 1 and 2 and except propriotory item of AMC of DG Set and Elevators.

3). The Estimate is prepared considering forthcomming installations as per DLP and MANDATORY spares, amounting to Rs. 1,23,11,676.00 including GST @ 18%, PF, ESIC and bonus components (for 2 Years) for accord of Technical Sanction from Competent Authority.

4). Budget Provision of Rs. 65.00 Lakhs in BE 2020-21 & Rs. 70.00 lakhs in BE 2021-22 is available and ARMO Action plan is approved by APD, Diu on 09/07/2020 at page No.1 of TOC.

5). D/NIT is revised and attached in TOC. Estimated cost put to Tender will be Rs. 91,69,355.00.

6). As per DOP para 8.3 Jt. GM(Engg-Elect) RHQ WR Mumbai is the

competent authority for accord of TS and Approve the D/NIT.

Submitted and Recommended for accord of TS and Approval of D/NIT please.f TS.

12/01/2021 8:14 PM

C S SHEWARE
(AGM(E-E)-WR)

Note No. #9

As discussed, you are requested to do the corrections in the TS & Tender document and submit for approval.

14/01/2021 4:33 PM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #10

- 1). As per discussion, minor corrections in the TS & Tender document are made.
- 2). Estimated cost put to Tender will be Rs. 91,69,355.00 excluding GST @ 18%.

Re-Submitted and Recommended for accord of TS amounting to Rs. 1,04,33,624.00 only.

14/01/2021 7:28 PM

C S SHEWARE
(AGM(E-E)-WR)

Note No. #11

15/01/2021 11:04 AM

LAKSHMI NARAYANA CHODAVARAPU
(MGR(E-E)-WR)

Note No. #12

15/01/2021 11:11 AM

C S SHEWARE
(AGM(E-E)-WR)

Note No. #13

1. Technical Sanction estimate for the subject work (for 2 years) is approved for Rs 1,04,33,624/ (excluding GST@18%) as per DOP para:8.3.
2. Further tender action may be done at the earliest.

15/01/2021 11:28 AM

K M NOORJAHAN
(JGM(E-E)-WR)**Note No. #14**

MEMO FORWARDING NOTE E-TENDER (Tender ID: 2021_AAI_67576_1)		
1	Nam Name of work:	ARMO of ELECTRICAL & MECHANICAL INSTALLATIONS AT DIU AIRPORT FOR THE YEAR 2021-23.
2	Ref. to AA & ES	
(i)	No & Date	Approved ARMO Action plan 2020-21 Date:09.07.2020 (with 20% cartle)
(ii)	Amount	Rs. 65.00 lacs.
3	Ref. to Technical Sanction	
(i)	No & Date	AAI/MUM/JGM(E-E)/Diu/TS-02/2020-21 Date:14/01/2021
(ii)	Amount	Rs. 1,04,33,624.00 (excluding GST @18%)
4	Scope of work for which tenders have been called for clearly indicating the item omitted from the sanctioned estimate	AMC of Electrical & Mechanical Installations.
5	Ref. to Approval of NIT	
(i)	Authority	Asst. General Manager (Engg-E)
(ii)	Estimate Amount put to tender	Rs. 91,69,355.00 (excluding GST @18%)
6	Ref. to Publicity	
(i)	Date on which Notice Inviting Tender was placed on Notice Board	20.01.2021
(ii)	Date on which it was circulated to other offices & AAI website	21.01.2021 & AAI website on 20.01.2021
(iii)	Name of Newspaper (with dates) in which the Notice Inviting Tender was actually advertised	NA
7	The date and time at which tenders were due to be submitted	
(i)		
(ii)	Postponed date and time if any	No
(iii)	Reasons for postponements	-
(iv)	Reference to Publicity in regards to postponement to tenders	-

8	The date from which tenders were available for sale to contractors	21.01.2021		
9	Particulars of Contractors submitted the bid;			
i)	M/s. Abhishek Associates, Ahmedabad.	Bidder		
ii)	M/s Ascent Electrification Engineers, Jamnagar.	Bidder		
iii)	M/s Center Tap Engineering, Ahmedabad.	Bidder		
iv)	M/s CIS Global, New Delhi.	Bidder		
v)	M/s K.C. Electricals , Vadodara	Bidder		
vi)	M/s Shradhha Engineering, Vishakhapattanam (AP).	Bidder		
vii)	M/s Skyline Electrical, Hyderabad.	Bidder		
viii)	M/s. Techno Electricals, Vadodara.	Bidder		
10	Opening of Tenders			
(i)	Date & time at which tenders were due to be opened	a) Cover I On 01/02/2021 at 11.00 hrs b) Cover II On 05/10/2020 at 15.00 hrs		
	Date & time at which tenders were actually opened	a) Cover I On 01/02/2021 at 11.00 hrs b) Cover II On 08/02/2021 at 15.00 hrs		
(iii)	Name & Designation of Officers who actually opened the Tender			
	Cover I	1. C. S. Sheware, AGM(E-E) Bid Manager 2. Sh. Md Sardul Huda, SM(E-E)		
	Cover II	1. C. S. Sheware, AGM(E-E) Bid Manager 2. Sh. Dhananjay Churi SM (fin)		
(iv)	Name of contractors present at the time of opening of tender	NO		
(vi)	Name and Designation of any other person present	NO		
(vii)	Have all the contractors deposited) EMD	YES		
11	Position of tenders received (Financial Bid)			
	Contractors	Tendered Amount (Excl. GST)	% above or below JC	Position
i)	M/s. Abhishek Associates, Ahmedabad.	Rs. 8199346.00/-	10.57% below	L4
ii)	M/s Ascent Electrification Engineers, Jamnagar.	Rs. 7848736.00/-	14.40% below	L3
iii)	M/s Center Tap Engineering, Ahmedabad.	Rs. 8381000.00/-	8.59% below	L5
iv)	M/s CIS Global, New Delhi.	Rs.	46.11%	L7

		13397573.00/-	Above	
v)	M/s Shradhha Engineering, Vishakhapattanam (AP).	Rs. 8418790.00/-	8.18% below	L6
vi)	M/s Skyline Electrical, Hyderabad.	Rs. 7790315.00/-	15.03% below	L2
vii)	M/s. Techno Electricals, Vadodara.	Rs. 7581566.00/-	17.31% below	L1
12	Justified cost as worked out by AGM E(E)	Rs. 91,69,355.00 (Excluding GST @18%)		
13	Date on which validity of tender expires	90 days from the date of opening		
(i)	Availability of site	Available		
(ii)	Availability of stipulated material	To be arranged by contractor		
(iii)	Approval of layout plans	N/A		
(iv)	Approval to buildings, Plans, Clearance from local body	N/A		
(v)	Is this first call of tenders? If not, details of previous call and result	Yes		
(vi)	Justification	Based on MR.		
(vii)	Comments on the capabilities of the lowest tenders including their financial & technical resources	Technically & financially capable to carry out the work		

Remarks & Recommendations: -

1. E-Tender was floated for the above said work on 20/01/2021 The Envelope No. I (PQQ) was opened on 01/02/2021.
2. 08 (eight) agencies who had submitted online copies were scrutinized & found that all the 07 (seven) agencies are eligible. The price bid (Envelope-II) of 07 (seven) eligible bidders is opened online on 08/02/2021 at 15.00 hrs.
3. The comparative statement generated from CPP portal and justification cost statement are kept in the file.
4. M/s Techno Electricals, Vadodara who had quoted Rs. 75,81,566.00/- (Rupees Seventy Five lakhs Eighty One thousand Five hundred & Sixty Six only) which is 17.31% below the justified cost of Rs. **91,69,355/-** becomes the L-1 Bidder.
5. The Expenditure can be met through ARMO Budget in RE 2020-21 & BE 2021-22 for the ARMO electrical works for Diu Airport.
6. As per DOP para 8.5 (a), Jt.GM(E-E) is the competent authority to accept the bid of L-1 bidder received through open online tender for award of work.

Submitted & recommended to accept the bid of L-1 bidder for financial concurrence for an amount of Rs. 75,81,566/- only in favors of **M/s Techno Electricals**, Vadodara please.

(C. S. Sheware)
Asst. GM(Engg-Elect)

09/02/2021 5:12 PM

C S SHEWARE
(AGM(E-E)-WR)

Note No. #15

As discussed please attach ESIC registration Certificate of L1 Tenderer.

10/02/2021 11:08 AM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #16

1). ESIC registration Certificate of L1 Tenderer, **M/s Techno Electricals** , Vadodara is enclosed.

2).In the MEMO Forwarding note E-Tender at point no. 10 : Opening of tender.
Date & time at which tenders were due to be opened for Cover II is written as 05/10/2020 at 15.00 Hrs which should be 08/02/2021, on which actually opened.

Submitted & recommended to accept the bid of L-1 bidder for financial concurrence for an amount of Rs. 75,81,566/- only (17.31% below the Estimated cost) in favors of **M/s Techno Electricals** , Vadodara please.

10/02/2021 2:46 PM

C S SHEWARE
(AGM(E-E)-WR)

Note No. #17

1.Please refer pre-page noting on the above subject.
2.With reference to note#14, in the Memo forwarding note of E-tender, it has mentioned in para:10(vii) that," Have all the contractors deposited EMD- Yes". where as in the attached tender documents of various agencies, EMD declaration(Form-B) is available. Please clarify.

10/02/2021 3:50 PM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #18

1). In the Memo forwarding note of E-tender, in para:10(vii), "Have all the contractors deposited EMD- Yes" is mentioned due overleaf, it should be as follows :

"Have all the contractors deposited EMD - No

2). All agencies have submitted EMD declaration (Form-B), as per technical instructions no. 56 circulated vide letter no. AAI/Member (Plg)/Tech-Instruction/2020/P-159/54 dated 29/10/2020.

10/02/2021 4:16 PM

**C S SHEWARE
(AGM(E-E)-WR)**

Note No. #19

1.Please refer the pre-page noting on the subject.

2.The lowest quoted amount of Rs 75,81,566/- which is 17.31% below the justified cost of Rs. 91,69,355 /- is recommended for financial concurrence in favour of M/s Techno Electricals, Vadodara.

Submitted please.

11/02/2021 11:39 AM

**K M NOORJAHAN
(JGM(E-E)-WR)**

Note No. #20

11/02/2021 4:04 PM

**SATYAJIT LAI
(JGM(FIN)-WR)**

Note No. #21

11/02/2021 4:20 PM

**RAMA D PAWAR
(AGM(FIN)-WR)**

Note No. #22

Reference to Note ante.

Engg Dept may kindly refer Item No. 04 Provision of services of Skilled Computer Operator cum Document Assistant for AGM(E-E) at RHQ,WR. (To be deputed at Mumbai), in this regards HR Department's views may be obtained before Financial Concurrence and in-principle approval from competent Authority may be placed in the file.

Engg Dept is also requested to attach copy of budget provision for the work.

15/02/2021 5:56 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note No. #23

1). In reference to Item No. 04 for Provision of services of Skilled Computer Operator cum Document Assistant for AGM(E-E) at RHQ,WR. (To be deputed at Mumbai), Hence in-principle approval from competent Authority has been obtained and placed in the file at Pg No. 5.

2). Budget provision/ARMO Action plan (Electrical) for this work is attached.

3). As the work have to executed and its documentation hence infrastructure is essential.

17/02/2021 11:06 AM

C S SHEWARE
(AGM(E-E)-WR)

Note No. #24

17/02/2021 11:41 AM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #25

Engg Dept may kindly refer Item No. 04 Provision of services of Skilled Computer Operator cum Document Assistant for AGM(E-E) at RHQ,WR. (To be deputed at Mumbai), in this regards HR Dte views may be obtained before Financial Concurrence being Manpower deployment at Mumbai. Engg Deptt may explore the possibility of availing manpower services from the existing Contract with HR Dte.

In-principle approval from RED, WR being the administrative head may be placed in the file.

19/02/2021 4:32 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note No. #26

Reference on-going notes. Regarding appointment of Skilled Computer Operator cum Document Assistant for AGM(E-E) at RHQ, WR, it is pointed out one permanent staff had retired from services in the month of February'2020 and one more AM(HR) is retiring in December'2021. It is understood, there is no appointment of permanent HR staff and only contract labour is being appointed. One such Computer Operator has been appointed by HR Deptt. through the consolidated labour contract appointments for various Deptts. However, we had projected for two contract staff and only one has been given.

In view of above, due to exigency of work, it is requested either provide one contract staff from HR Deptt or alternatively Electrical Engineering may be allowed to appoint one contract staff through AMC.

Submitted please.

22/02/2021 4:35 PM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #27

02/03/2021 7:16 PM

एस के गुप्ता | **S K GUPTA**
(महाप्रबंधक (इंजी-सिविल/विद्युत)-प.क्ष.) | **GM(E-C)-WR**

Note No. #28

03/03/2021 10:47 AM

माया लवानिया | MAYA LAVANIA
(महाप्रबंधक(मानव संसाधन)-प.क्षे.) | GM(HR)-WR)

Note No. #29

03/03/2021 2:57 PM

I P AGGARWAL
(JGM(HR)-WR)

Note No. #30

Reference pre page noting.

2. In this regard, it is submitted that 01 computer operator was sanctioned by the Competent Authority for Engg-Electrical Department and the same has been deployed.

3. Further, attention is also invited to this office letter dtd. 24.02.2021 (P-1518/C) regarding multi-tasking and optimum utilization of contractual manpower considering the Austerity measures levelled by CHQ.

4. In view of the above, we may forward/return the file to the concerned department.

Submitted please.

04/03/2021 3:23 PM

SMRUTI SONALIKA SAHOO
(AM(HR)-WR)

Note No. #31

Not to forward the file, just issue one ION stating the facts.

05/03/2021 5:50 PM

I P AGGARWAL
(JGM(HR)-WR)

Note No. #32

09/03/2021 5:02 PM

SMRUTI SONALIKA SAHOO
(AM(HR)-WR)

Note No. #33

Reference Note-30 ante.

A draft office note addressed to GM (Engineering-Electrical) is placed in draft folder for approval please.

30/03/2021 11:42 AM

GANESH CHANDRASEN VERLEKAR
(SR.SUPDT(HR)-WR)

Note No. #34

With reference to Note # 31 a draft office note addressed to GM (Engg.- ELect.) stating the facts on engagement of contractual manpower is placed in draft folder for perusal and approval please.

30/03/2021 12:33 PM

SMRUTI SONALIKA SAHOO
(AM(HR)-WR)

Note No. #35

Ref. N-30.

The file is returned herewith for information.

01/04/2021 6:20 PM

माया लवानिया|**MAYA LAVANIA**
(महाप्रबंधक(मानव संसाधन)-प.क्षे.)**GM(HR)-WR**

Note No. #36

07/04/2021 1:24 PM

एस के गुप्ता|**S K GUPTA**
(महाप्रबंधक (इंजी-सिविल/विद्युत)-प.क्षे.)**GM(E-C)-WR**

Note No. #37

Please refer pre-page noting on the subject.

HR department note#28 to note# 35 may please be referred in reference to Finance note# 25.

It is informed that computer operator appointed by HR Deptt: to Engg-Electrical Department has resigned on 31/03/2021 and no computer operator is available on duty from 01/04/2021 onwards.

In view of above, the case is recommended for financial concurrence for an amount of Rs 75,81,566/- to the lowest tenderer ie M/s Techno Electricals,Vadodara.

Submitted please.

07/04/2021 3:40 PM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #38

07/04/2021 6:34 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note No. #39

Reference to Note ante.

Provision of Hiring manpower for office work is usually done for projects/Capital work under contingencies and not for R&M works, Engg Dept may review the same.

09/04/2021 1:32 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note No. #40

May please review the case in reference to note#39 of AGM(F),WR.

09/04/2021 2:59 PM

K M NOORJAHAN
(JGM(E-E)-WR)

Note No. #41

The following facts are brought to expedite the work at Diu Airport :

1). In 2018-19, the strength of elect section was in 04 nos. (1 no AGM, 2 nos Managers & 1 no JET). Asst. GM relieved in the month of Aug 2019 and charge has been handed over to the undersign (C. S. Sheware, AGM-EE), Mumbai.

2). 1 no Manager relieved on 06.08.2020 and **JET on 12.10.2020) on replacement basis from Lucknow Airport.**

3). **Diu Airport is look after by undersign (C. S. Sheware, AGM-EE), Mumbai since Aug 2019, but no Manager/Asst. Manager/JET/Computer operator is attached for day-to-day various works.**

4). Various Correspondence and tendering actions are initiated by the undersign (C. S. Sheware, AGM-EE) at Mumbai upto award of work.

5). The files which are addressed to GM-Engg, WR from out station/field station are routed through Jt. GM (E-E), WR to be scrutinized by the undersign (C. S. Sheware, AGM-EE) for further process and it's approval.

6). 1 no contractual Computer Operator was deployed for all Electrical section on 1st oct 2020 by HR Section, AAI but Computer Operator has resigned since 31/03/2021 (**e-mail enclosed for reference**).

Hence at-least 1 no JET/Computer operator having engineering degree or diploma is essential from AMC to take early action in time.

Re-submitted & recommended the bid of L-1 bidder for financial concurrence for an amount of Rs. **75,81,566/-** only in favors of **M/s Techno Electricals**, Vadodara please.

Computer Operater was

09/04/2021 6:43 PM

**C S SHEWARE
(AGM(E-E)-WR)**

Note No. #42

1.Please refer pre-page noting on the above subject.

2.With reference to Finance note #39 of AGM(F),WR, the facts brought out by AGM(E-E),WR may please be referred vide note#41.

3.Shri. C.S.Sheware AGM(E-E),WR is the Engineer-in-Charge of electrical works (Capital,Projects and R&M) of Diu Airport. Also he is assisting Jt.GM(E-E)-II (Undersigned) for RHQ/CHQ level works of various airports under my jurisdiction in WR.

4.Hence as explained by AGM(E-E),WR, in his noting, one computer operator is essential for day to day office works .

5.Therefore the case is re-submitted and recommended for financial concurrence to the lowest quoted agency.

10/04/2021 4:02 PM

**K M NOORJAHAN
(JGM(E-E)-WR)**

Note No. #43

12/04/2021 11:42 AM

**RAMA D PAWAR
(AGM(FIN)-WR)**

Note No. #44

कृपया पिछले पृष्ठ पर स्थित टिप्पणीयोंका अवलोकन करें -

1. The proposal is for seeking Financial Concurrence in favour of L1 bidder M/s Techno Electricals with quoted amount of Rs.75,81,566/- excluding GST which is 17.32% below the Justified Cost of Rs.91,69,355/- for 2 years for the work "ARMO OF ELECTRICAL AND MECHANICAL INSTALLATIONS AT DIU AIRPORT FOR THE YEAR 2021 -2023."
2. The Technical Sanction for the same work is sanctioned for Rs.1,04,33,624/- by Jt. GM (E-E) vide Technical Sanction No. 02/2020-21 dated 14.01.2021.
3. As per Engg. Dept. The Expenditure can be met from ARMO Budget in BE 2021-22 of Rs. 70.00 Lakh for the above works for Diu Airport.
4. As per D.O.P. para 8.10(iii), Jt. GM (E-E) is the Competent Authority to accept this tender.
5. In view of the above, the proposal may be considered for accord for Financial Concurrence in favour of L1 bidder M/s. Techno Electricals with quoted amount of Rs.75,81,566/- (Rupees Seventy Five Lakh Eighty One Thousand Five Hundred and Sixty Six Only) excluding GST for the work "ARMO OF ELECTRICAL AND MECHANICAL INSTALLATIONS AT DIU AIRPORT FOR THE YEAR 2021 -2023(Two years)"

अनुमोदन हेतु प्रस्तुत

12/04/2021 4:28 PM

SUDHAKAR YADAV
(JE(FIN)-WR)

Note No. #45

Reference notes ante.

In view of above, the proposal is financially concurred in favour of L1 bidder M/s Techno Electricals for quoted amount of Rs.75,81,566/- (Rupees Seventy five lakhs eighty one thousand five hundred sixty six only) Plus GST for the work "ARMO of Electrical & Mechanical Installation at Diu Airport for the year 2021-23(Two years)", under DOP para 8.10(iii)) where Jt GM(E-E),WR is the competent authority to accept the proposal, subject to:

- a. *GST shall be paid against Valid Tax Invoice.*
- b. *Considering the current scenario & lieu of the CHQ circular no.AAI/CHQ/PRE-CHECK/2020-21 dated 10.05.2020, regarding Fund Management due to impact of Covid 19 lock down, Engg deptt may ensure Fund availability keeping in view the operational requirement.*
- c. *Engg Deptt may ensure yearly sufficient budget provision before incurring the expenditure.*

12/04/2021 5:14 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note No. #46

1. Financial concurrence accorded by AGM(F),WR vide note#45.
2. The lowest quote of M/s Techno Electricals amounting to Rs 75,81,566/ plus GST is accepted as concurred by Finance Directorate vide note#45 on the subject work as per DOP para:8.10(iii).
3. Please ensure para:a,b,c of note#45 of AGM(F),WR.

12/04/2021 7:04 PM

K M NOORJAHAN
(JGM(E-E)-WR)

Signature Not Verified

Digitally signed by CHANDRASHEKHAR
SHIVAJI SHEWARE
Date: 2021.05.25 13:03:59 IST
Location: eProcurement System for
Central PSUs