

संदर्भ सं. भाविप्रा/बीओ/उप.महा.प्र.(ईजी-विद्युत)/AMC-NITB/डब्ल्यू-10/2020-2021/ 505
Ref. No.: AAI/BO/DGM(E-E)/ AMC-NITB/W-10/2020-2021/

दिनांक: 24.02.2021
DATE: 24.02.2021

By E-mail

सेवा में,
मेसर्स टेकनो इलेक्ट्रिकल
2/65, उदय पार्क सोसाइटी,
रिफायनरी रोड, गोरवा,
वडोदरा - 16.

To,
M/s. Techno Electricals
2/65, Uday Park Society,
Refinery Road, Gorwa,
Vadodara - 16.

कार्य का नाम : वडोदरा एयरपोर्ट नए टर्मिनल बिल्डिंग, वॉटर सप्लाई सिस्टम, अग्नि अलार्म और अग्नि शमन सिस्टम, कन्वेयर सिस्टम का संचालन के विद्युत और यांत्रिक संस्थापनों का संचालन एवं रखरखाव अनुबंध एवं इलेक्ट्रिकल स्पेयर प्रदाय करना। (दो वर्ष की अवधि के लिए) (वर्ष 2020 -21 एवं 2021-22)

Name Of Work:- Operation & Maintenance contract of Electrical & Mechanical Installations at New Terminal Building, Water Supply System, Fire Alarm & Fire Fighting system, Operation of Conveyor System and Supply of Electrical Spares at Vadodara Airport. (For 2 Year Period) (Yr. 2020-21 & 2021-22)

Tender ID :- 2021_AAI_68898_1

महोदय,

- कृपया उपरोक्त टेंडर आई.डी. से संबंधित आपके टेंडर का अवलोकन करें।
- Kindly refer your tender submission i.r.o above tender I.D.
- उपरोक्त उल्लिखित कार्य हेतु आपका ई-टेंडर अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है। आपके द्वारा बताए आइटम मूल्यों पर आपका टेंडर कुल **₹. 1,49,65,355/- (रुपये एक करोड़ उनचास लाख पैंसठ हजार तीन सौ पचपन मात्र) (जी.एस.टी रहित)** है, जो कि टेंडरकी अनुमानित राशि **₹. 1,75,63,237/- (जी.एस.टी रहित)** से **14.79%** कम है। वास्तविक के अनुसार GST का भुगतान किया जाएगा। भारतीय विमानपत्तन प्राधिकरण का गुजरात राज्य के लिए GST संख्या : **24AAACA6412D1ZE** है।
- 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 totaling to **Rs. 1,49,65,355/- (Rupees One Crore Forty Nine Lakh Sixty Five Thousand Three Hundred Fifty Five only) (Excluding GST)**, which is 14.79% below the estimated cost put to tender of **Rs. 1,75,63,237/- (Excluding GST)**. GST shall be paid as per actual. The GST No.of Airports Authority of India for Gujrarat state is **24AAACA6412D1ZE**.
- उपमहाप्रबंधक (अभि-विद्युत), भारतीय विमानपत्तन प्राधिकरण, वडोदरा एयरपोर्ट, वडोदरा कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि करारनामे पर हस्ताक्षर करने तथा उसे पूरा करने के लिए आप दिनांक 15.03.2021 तक उपमहाप्रबंधक (अभि-विद्युत) भारतीय विमानपत्तन प्राधिकरण, वडोदरा एयरपोर्ट, वडोदरा के कार्यालय में उपस्थित हो। ठेके का करारनामा **₹.100/-** के नॉनजुडीशियल स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा स्टैम्प पेपर का खर्च आपके द्वारा उठाया जायेगा।



Cont page:- 2/-

नागर विमानक्षेत्र वडोदरा /Civil Aerodrome, Vadodara

दूरभाष/Phone: 0265-2485356 , फैक्स/Fax: 0265-2464249 ई-मेल/E-Mail: apdvadodara@aai.aero

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3. Dy.Gen. Manager (Engg-E), Airports Authority of India, Vadodara Airport, Vadodara shall be the Engineer-in-Charge of the work. You are requested to attend the office of the Dy.Gen. Manager (Engg-E), Airports Authority of India, Vadodara Airport, Vadodara by **15.03.2021** to sign and complete the contract agreement. The contract agreement shall be executed on a non - judicial stamp paper of value Rs. 100/- and the cost of the stamp paper shall be borne by you.
4. कृपया इस पत्र के जारी होने के 15 दिनों के भीतर निविदा की सामान्य शर्तों पृष्ठ संख्या 129 के Schedule -E, para (iii) के अनुसार सिक्युरिटी डिपॉजिट के लिए राशि **₹. 14,96,536/-** (चौदह लाख छियाब्बे हजार पाँच सौ छत्तीस मात्र) केवल जमा कर दे, अन्यथा निविदा के पृष्ठ 129 पर दी शर्त Schedule -E, para (iii) के अनुसार इतनी ही राशि आपके रनिंग बिलो से काट ली जाएगी।
4. Please deposit **Rs.14,96,536/- (Rupees Fourteen lakh Ninety Six Thousand Five Hundred Thirty Six only)** towards security deposit as per Schedule -E para (iii) on page 129 of tender document within 15 days from the date of issue of this letter, failing which the same will be deducted from your running bill as per clause Schedule -E, para (iii) on page 129 of the tender document.
5. आपसे निवेदन है कि आप केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा उन्मूलन तथा 1971 के कन्द्रीय नियम तथा उन्मूलन एवं न्यूनतम वेतन अधिनियम और नियम के प्रावधानों का अनुपालन करें।
5. You are requested to comply with the provision of contract labour (Regulation and abolition) Act of 1970 and contract labour (Regulation and abolition) Central rules 1971 and minimum wages Act & rules thereof central and state Governments.
6. आपको निर्देश दिया जाता है कि आप तुरंत सहायक महाप्रबंधक (अभि-विधुत), भारतीय विमानपत्तन प्राधिकरण, वडोदरा एयरपोर्ट, वडोदरा से संपर्क करे, जोकि आपको साइट सोपने कि व्यवस्था करेंगे। कृपया नोट करले कि काम करने का अनुमत समय **24 (चोबीस महीने)** है। जोकि तारीख **01.03.2021** के दिन से गिना जाएगा।
6. You are also directed to contact AGM (Engg-E), Airports Authority of India, Vadodara Airport, Vadodara immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work is **24 (Twenty Four Months)** which shall be reckoned from the **01.03.2021**.
7. ठेकेदार द्वारा किसी सुरक्षा विनियमों का उलंघन करते पाये जाने पर उसे ब्लैक लिस्टेड कर दिया जाएगा और अन्य कानूनी कार्यवाही की जाएगी।
7. If Contractor is found to violate any of security regulations, he shall be black listed and will be subjected to other legal proceedings.
8. इस ठेके के संबंध में आगे का कोई भी पत्राचार उपमहाप्रबंधक (ईजी-विधुत), भाविप्रा, वडोदरा एयरपोर्ट, वडोदरा - 390022 के पते पर किया जाए।
8. Any further correspondences in connection with the contract should normally be addressed to the Dy. Gen.Manager (Engg-E), AAI, Vadodara Airport, Vadodara -390022.



Cont page:- 3/-

नागर विमानक्षेत्र वडोदरा /Civil Aerodrome, Vadodara

दूरभाष/Phone: 0265-2485356 , फैक्स/Fax:0265-2464249 ई-मेल/E-Mail: apdvadodara@aai.aero

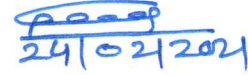
- 3 -

9. उपरोक्त कार्य के लिए त्रुटि दायित्व की अवधि संविदा खण्ड के पृष्ठ 133 Schedule - F के Clause- 17 के अनुसार 03 माह होगी जो कार्य के प्रमाणित समाप्ती के दिन से गिनी जाएगी।
9. The defects liability period for the above-mentioned work shall be as per **Schedule – F**, Clause 17 of Page No. 133, i.e Defect Liability period will be 03 months from the certified date of completion of work.
10. उपरोक्त हिन्दी एवं अंग्रेजी के पाठ्य मे मतभेद होने पर अंग्रेजी लिपि मे लिखित पाठ्य मान्य होगा।
10. In case of discrepancy in Hindi and English text then English text will be taken as correct.
11. कृपया पावती भेजे।
11. Please acknowledge the receipts.

धन्यवाद / Thanking you,

संलग्नक: Schedule of Quantity

भवदीप / Yours Faithfully,



24/02/2024

(आर. बी. एस. कुशवाहा)

(R.B S Kushwaha)

उपमहाप्रबंधक (अभि.-विधुत)

Dy. General Manager (Engg-E)

कृते तथा ओर से अध्यक्ष

For and on behalf of chairman,

भारतीय विमानपत्तन प्राधिकरण, वडोदरा एयरपोर्ट.

Airports Authority of India, Vadodara Airport.

SCHEDULE OF QUANTITY

NamName of work : Operation and Maintenance Contract of Electrical & Mechanical Installations at New Terminal Building, Water supply system, Fire alarm and firefighting system, operation of Conveyour system & Supply of Electrical Spares at Vadodara Airport, Vadodara (Year 2020-21 & 2021-22).

Tender ID: 2021_AAI_68898_1

Sr. no	Description of work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	SH-I :- Operation and Maintenance of E & M installations of NITB. Operation and Preventive Maintenance of Electrical / Mechanical Installations at NITB and associated ancillary buildings by attending complaints / faults / breakdown & ensuring serviceability, satisfactory working condition of all the systems, up keeping all records as per preventive maintenance schedule etc. by providing the adequate & suitable man power with tools & tackles in shifts as mentioned in the special conditions of contract complete as required on all days including sundays & holidays.	Month	24.00	250000.00	6000000.00
2.1	Provision of additional hour required for operations due to delay in flight, emergency, major maintenance works. Beyond the scope of item no. 1 on daily basis. Hi-Skilled	Hour	100.00	90.00	9000.00
2.2	Skilled	Hour	100.00	80.00	8000.00
2.3	Un-skilled	Hour	100.00	60.00	6000.00
3.1	Rewinding of following Motors with original no.of turn and wire gauge i/c repairing of bush, replacement of bearing, termination of connecting lead, connection, testing & commissioning complete as required. (Dismantled copper wire need not to return). a) 0.5 to 2HP Motor	Each	10.00	1000.00	10000.00
3.2	b) 3 HP Motor	Each	2.00	1200.00	2400.00
3.3	c) 7.5 HP Motor	Each	4.00	2000.00	8000.00
3.4	d) 10HP Motor	Each	4.00	3000.00	12000.00
4	Execution / carryout the work for items covered / listed in CPWD Scheduled of rates (Electrical)-2018 published by CPWD as per CPWD specifications for an amount of Rs.3,00,000/- [Excluding GST] as required. (Agency has to execute schedule item listed in CPWD S/R(Electrical) 2018 as and when required by AAI. May please refer NIT clause 23 (e) (ii), page no.NIT -4&5 for quoting of rate for this item no.4)	Job	1.00	235000.00	235000.00
5	SH-II :- Operation and Maintenance of Water supply Pumps Operation of different type of water supply pumps, drainage pumps, mutigrade media filters, activated carbon filters, softeners, RO plant etc. including Backwash, Rinse & Clean-in-place (CIP) of the same as required with deployment of minimum manpower as per special conditions of contract.	Month	24.00	121000.00	2904000.00

Sr. no	Description of work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
6	Descaling of RO Plant with recommended chemical / descaling treatment by using Acidic cleaner and Antiscalant of reputed make as approved by Engineer-in-charge and as per the recommendation of OEM..	Job	8.00	3000.00	24000.00
7	Regular Antiscalant dosing by TITAN ASD or equivalent Antiscalant to maintain performance of RO Plant as per OEM recommendation (0.3Kg x 31 day)= 10kg / month x 02 year	Kg	240.00	150.00	36000.00
8	Recharging (Regenerate) of softener by ion exchange method (minimum 250 KG common salt/ non iodised salt) including preparation of brine solution as and when required.	Job	96.00	750.00	72000.00
9	Supply & mixing of liquid Sodium Hypochlorite in water as and when required.	Kg	50.00	200.00	10000.00
10	Taking samples of drinking water from different locations and submit report of potability test from Govt. laboratory / Govt. Approved laboratory .	Job	96.00	3000.00	288000.00
11	Supply of 20" Spun Filter suitable for 1150 LPH RO plant installed at Vadodara Airport	Each	24.00	150.00	3600.00
12	Supply of 10", 5 Micron, Pre Filter for RO outlet point at provided in NITB.	Each	96.00	65.00	6240.00
13	Supply of 8.5", 900IV carbon Filter for RO outlet point at provided in NITB.	Each	24.00	85.00	2040.00
14	Supply of 40" membrane for RO Plant (Make- Matrix /DOW/Permionics)	Each	4.00	12500.00	50000.00
15	SH:III:- AMC of Fire Alarm & Fire Fighting system Operation and preventive maintenance contract of Fire Alarm system, Fire hydrant system, Fire alarm with auto dialer system, Sprinkler system and Aspiration system at different locations as detailed given below in three shifts involving attending to complaints/ faults/ breakdowns and taking rectification action with deployment of minimum man power as per special condition of contract, ensuring serviceability / satisfactory working conditions of the system and maintain records / documentation etc. Half yearly Inspection of the fire alarm and Aspiration system by OEM/ Authorised service dealer of OEM with submission of reports as per the detailed specifications, terms & conditions covered under this contract on all days including sunday and holidays. a) For New Terminal Building :-Addressable fire alarm & fire hydrant system, Sprinkler system & Aspiration system b) For Old Terminal building :-Conventional fire alarm system & Fire hydrant system c) For ATC cum Technical block :-Conventional fire alarm system & Fire hydrant system d) For NAV-AIDS :-Fire alarm and auto dialer system. (Note :- This item does not include supply of spares, overhauling/ servicing of diesel engine,rewinding of motors and repairing of pumps.)	Month	24.00	91000.00	2184000.00
16	Supply of addressable Photoelectric Smoke Detector (Make :Honeywell, Part no. 851)	Each	10.00	2300.00	23000.00
17	Supply of addressable Control Module etc. for Directional Sounder, Sounder with Flasher etc complete as required.(Make : Notifire, Model FCM-1)	Each	5.00	2600.00	13000.00

Sr. no	Description of work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
18	Supply of addressable Relay Module etc. for AHU, Fire dampars , Smoke ventilation etc complete as required.(Make : Notifire, Model FRM-1)	Each	5.00	2600.00	13000.00
19	Supply of Addressable type manual call (Glass Break) Station complete with all accessories. (Make : Notifire, Model -F/MCC/GLASS-1)	Each	5.00	2100.00	10500.00
20	Supply of Addressable type Monitor module to take signal from thirdparty device to fire panel can detect with all accessories. (Make : Notifire, Model FMM-1)	Each	5.00	2200.00	11000.00
21	Painting, of fire alarm and fire fighting system installation, RO Plant installation including associated internal and exposed pipe lines, Motors, Pumps, associated valves, fittings and supports of all associated installations at service block, trench and NITB area with two coats of anti-rust paint etc.complete as per site requirement [Approximate 300 sqmtr in 01 Job]	Job	2.00	40000.00	80000.00
22	SH:IV:- Operation of Departure conveyor system (01 set) and Arrival carousals conveyor system (03 sets) Operation and preventive maintenance of Departure conveyor system (01 set) and Arrival carousals conveyor system (03 sets) in two shifts as by deploying adequate & suitable man power with tools & tackles in shifts as mentioned in the special conditions of contract complete as required on all days including sundays & holidays.	Month	24.00	90000.00	2160000.00
23.1	SH:V:- Supply of Electrical spares. Supply of following sizes (Nominal cross sectional area based on CR Value as per IS) FRLS insulated Stranded copper conductor, wiring cable of approved make and different colour (90 Mtr length of each Roll) a) Single core,1.5Sqmm Wire	Coil	8.00	1250.00	10000.00
23.2	b) Single core,2.5Sqmm Wire	Coil	6.00	2000.00	12000.00
23.3	c) Single core,4Sqmm Wire	Coil	8.00	3000.00	24000.00
23.4	d) Single core,6Sqmm Wire	Coil	4.00	4300.00	17200.00
24.1	Supply of following Size Three Core Unsheathed Industrial Flexible FRLS Stranded copper conductor,insulated cable conforming IS 694:1990 with Flexible bright Annealed Copper conductor, for Voltage Grade upto 1100V.(Make - AAI approved make list) and (100 Mtr length of each Roll). a) 3 core x 1.5 Sqmm	Coil	4.00	4000.00	16000.00
24.2	b) 3 core x 2.5 Sqmm	Coil	2.00	6250.00	12500.00
24.3	c) 3 core x 4 sqmm	Coil	4.00	9950.00	39800.00
25.01	Supply of following types of Ballast, LED Driver & LED lamp as complete as per site requirement. (Make: AAI approved make) Electronic Ballast :- a) 36W,Electronics ballast (Make : Philips, EB-T136TLD)	Each	25.00	310.00	7750.00

Sr. no	Description of work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
25.02	b) 1 x 54W,T5 Electronics ballast (Make : Philips)	Each	50.00	700.00	35000.00
25.03	LED Drivers:- a) LED Strip Driver, 2A,12V,24W Output,220-240 Input,(Make: Philips, Model:LSD2A)	Each	50.00	310.00	15500.00
25.04	b) LED strip Driver, 5A,12V,24W Output,220-240 Input.	Each	50.00	500.00	25000.00
25.05	c) LED Driver, 24W,AC 180V to 280V, (Make: Osram, Model no.OTi DALI 50/220-240/24)	Each	20.00	300.00	6000.00
25.06	d) LED Driver 0.70A,16/26W for 25W LED Fitting (Make: Philips, Part no.25W/700mA)	Each	100.00	500.00	50000.00
25.07	e) LED Driver,160W for 300W LED Flood light fitting (Make: Bajaj, Model no.BRFLED 160W)	Each	10.00	2000.00	20000.00
25.08	Lamps:- a) 9W LED Lamp (Make: As per list of approved make of tender)	Each	100.00	125.00	12500.00
25.09	b) 150W MHN -TD Lamp (Make: As per list of approved make of tender)	Each	70.00	400.00	28000.00
25.10	c) GLS ,40W Threaded type (Make: As per list of approved make of tender)	Each	100.00	20.00	2000.00
25.11	d) 54W T5 Lamp (Make: As per list of approved make of tender)	Each	50.00	160.00	8000.00
25.12	e) LED Strip (Make: As per list of approved make of tender)	Mtr	100.00	160.00	16000.00
25.13	f) 1000W Halogen lamp (Make: As per list of approved make of tender)	Each	100.00	80.00	8000.00
25.14	g) 50W spot type halogen lamp (Make: Philips/ as per list of approved make of tender)	Each	10.00	150.00	1500.00
26.1	Supply of following type of MCCB (In Accordance with IS/IEC 60898-1) 240/415V, 50Hz, Suitable for motor & other Inductive loads etc. as required. a) 630A,4P,50KA MCCB, 'C' Series, (DN3-630N) (Make: L&T, Cat no.CM94104OOT1OG)	Each	1.00	20000.00	20000.00
26.2	b) 400A,4P,50KA MCCB, 'C' Series, (DN3-400N) (Make: L&T, Cat no.CM94103OOr1OG)	Each	1.00	16000.00	16000.00
26.3	c) 250A,4P,36KA MCCB, 'C' Series, (DN2-250D) (Make: L&T, Cat no.CM92109OOP1OG)	Each	1.00	12000.00	12000.00
26.4	d) 160A,4P,36KA MCCB, 'C' Series, (DN2-250D) (Make: L&T, Cat no.CM92109OON1OG)	Each	1.00	10000.00	10000.00
26.5	e) 125A,4P,36KA MCCB, 'C' Series, (DN2-250D) (Make: L&T, Cat no.CM92108OOM1OG)	Each	1.00	10000.00	10000.00
27.1	Supply of following type of RCCB (In Accordance with IS12640-1 & IEC 61008-1) 240/415V,50Hz,10KA short circuit withstand capacity as required. a) 63A,4P,300 mA RCCB (Make : Legrand)	Each	40.00	2200.00	88000.00
28.01	Supply of Piano / modular type Switch / Socket / Plug Top of following type and rating suitable to operate on 240V,50Hz AC Supply (as per list of approved make of tender) a) 6A,3pin,240V, Piano type Socket	Each	100.00	35.00	3500.00
28.02	b) 16A,5pin,240V,Piano type Socket	Each	100.00	65.00	6500.00
28.03	c) 15/16A,1way,240V Piano type Switch	Each	100.00	65.00	6500.00

Sr. no	Description of work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
28.04	d) 5/6A,1way,240V Piano type Switch	Each	200.00	15.00	3000.00
28.05	e) 10A,240V,Modular Switch	Each	50.00	40.00	2000.00
28.06	f) 20A,240V,Modular Switch	Each	30.00	85.00	2550.00
28.07	g) 15A,240V, Plug Top	Each	75.00	65.00	4875.00
28.08	h) 32A-6H/380-415V, 3P+N+E, 50Hz industrial socket with box	Each	10.00	2200.00	22000.00
28.09	I) Supply of Ding dong bell	Each	25.00	150.00	3750.00
28.10	J) Supply of Remote bell	Each	25.00	400.00	10000.00
29.1	Supply of Following type Capacitor / Condenser for ceiling fan / exhaust fan, APFC Panel suitable for 240V,50Hz AC supply (Make-Epcos, Neptune) a) 2.5 MFD for Ceiling Fan Capacitor	Each	200.00	27.00	5400.00
29.2	b) 5KVAR,415Volt,50Hz, Super Heavy Duty Cylinder Type capacitor	Each	5.00	1200.00	6000.00
29.3	c) 10KVAR,415Volt,50Hz, Super Heavy Duty Cylinder Type capacitor	Each	10.00	2500.00	25000.00
30.1	Supply of following size PVC casing capping as reqd. (Precision / AKG / AAI approved make) a) Casing capping 25mm	Mtr	120.00	25.00	3000.00
30.2	b) Casing capping 20mm	Mtr	200.00	22.00	4400.00
31	Supply of 22.5 mm size flush mounted type LED indicators suitable for 240V,50Hz AC Supply .(Make:- AAI approved make List).	Each	150.00	80.00	12000.00
32	Supply of 4W,220-440Volt,50Hz Emergency Light(Make:-Philips / as per list of approved make of tender)	Each	15.00	1200.00	18000.00
33	Supply of PVC Extention Board with 4way socket with individual switch (Make:Anchor/ or similar of Legrand / L&T/ Havells)	Each	10.00	600.00	6000.00
34	Supply of fuses (As per list of approved make of tender) a) 100A,80KA,415V,Bolt type,HRC Fuse Links	Each	2.00	300.00	600.00
35.1	Supply of following contactor a) ML-3, 415V,50Hz Power Contactor (Make: L&T)	Each	2.00	5500.00	11000.00
35.2	b) ML-4 , 415V,50Hz Power Contactor (Make: L&T)	Each	2.00	1000.00	2000.00
36	9W Aviation obstruction light Single dome (Make: Bajaj,Model no.BGAV 302 / as per list of approved make of tender)	Each	5.00	2700.00	13500.00
37	Supply of 22W LED, 4 Feet, aluminium base batten Tube light fitting,suitable for operation on 230V, 50Hz, single phase AC Supply (Make: Philips / Bajaj/ Crompton / Halonix)	Each	60.00	250.00	15000.00
38	Supply of Float switch sensor for vertical submersible pump	Each	20.00	200.00	4000.00
39	Supply of 6A Auto manual selector switch (AC23A,440V,3KW-3.8A) (Make : L&T)	Each	20.00	200.00	4000.00
40	Supply of 32A/660V AC/DC, Trip & close type TNC Control switch (Make: L&T)	Each	10.00	700.00	7000.00
41	360 degree, Surface mount, PIR sensor for auto control of light (Make :- MK Honeywell, Model- K5016)	Each	15.00	2000.00	30000.00

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Sr. no	Description of work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
42	Supply of 16A. 6 Pin male & Female connector for BAJAJ make high mast tower.	Each	6.00	3000.00	18000.00
43	Supply of Glass for BARFEG 300W (Make: Bajaj) LED Fitting.	Each	5.00	250.00	1250.00
44	Supply of LED Chip, LED MCPCB 350 x 230MM (96 LED) for Bajaj make, Model:,BARFEG 300W LED) 300W LED Fitting	Each	5.00	2200.00	11000.00
TOTAL					14965355.00

(One crore forty nine lakh sixty five thousand three hundred fifty five only)


 24/02/2021
 (R.B.S.Kushwaha)
 DGM (E-E)
 AAI, CA, Vadodara