



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
प्रयागराज हवाईअड्डा, प्रयागराज
PRAYAGRAJ AIRPORT, PRAYAGRAJ

पत्रांक सं० : भा.वि.प्रा./पी.आर.जी./व.प्र.अभि.(वि.)/का.सं.-16/2021-22/

दिनांक:- 29.04.2021

Ref No: AAI/PRG/SM (EE)/W.O-16/2021-22/28/

Date: - 29.04.2021

कार्यादेश/Work Order

स्पीड पोस्ट/ईमेल

सेवा में,

मैसर्स, एस. एन. इलेक्ट्रिक एंड मटेनेंस प्राइवेट लिमिटेड,
प्लॉट न०-17 ब्लॉक-सी, मेजेनाइन फ्लोर, पैरामाउंट टावर,
सी.सी. जनकपुरी न्यू दिल्ली -110058 ।

To,

M/s, S. N. Electric & Maintenance Private Limited,
Plot no.-17 Block-C, Mazzanine Floor, Paramount Tower,
C.C. Janakpuri, New Delhi -110058.

विषय : ऐन्यूअल ऑपरेशन एंड मटेनेंस कांट्रैक्ट फॉर ई एंड एम इंस्टालेशन एट न्यू टर्मिनल बिल्डिंग प्रयागराज एयरपोर्ट,
फॉर टू ईयर्स (ईयर 2021-2023)।

Subject: Annual Operation & Maintenance Contract for E&M Installations at New Terminal Building, Prayagraj Airport for Two Years. (Year 2021-2023).

संदर्भ : आपकी दिनांक 17.03.2021 को खोली गयी वित्तीय निविदा । (Tender ID : 2021_AAI_71085_1)

Ref. :- 1) Your Financial Bid opened on 17.03.2021 (Tender ID : 2021_AAI_71085_1)

महोदय / Dear Sir,

1. ऊपर उल्लिखित कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है । आपके द्वारा बताए गए मद पर आपकी राशि (जी एस टी रहित) रु 1,11,80,700.00 (रुपये एक करोड़ ग्यारह लाख अस्सी हजार सात सौ मात्र) है जो कि निविदा की अनुमानित लागत राशि रु 1,40,70,872.00 (रुपये एक करोड़ चालीस लाख सत्तर हजार आठ सौ बहत्तर मात्र) से 20.54% कम है ।

Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India, at the item rate quoted by you totalling to **Rs. 1,11,80,700.00 (Rs. One Crore Eleven Lakhs Eighty Thousand Seven Hundred Only) (Excluding GST)** which is 20.54% below the estimated cost put to tender of Rs. 1,40,70,872.00 (Rs. One Crore Forty Lakhs Seventy Thousand Eight Hundred Seventy Two Only).

2. वरिष्ठ प्रबन्धक (अभि.-विद्युत), भा. वि प्रा, प्रयागराज एयरपोर्ट, कार्य के प्रभारी अभियंता होंगे । आपसे निवेदन है कि आप करारनामे पर हस्ताक्षर करने के लिए दिनांक 15.05.2021 तक वरिष्ठ प्रबन्धक (अभि.-विद्युत), भा. वि प्रा, प्रयागराज एयरपोर्ट के कार्यालय में उपस्थित हों तथा करारनामे को पूरा करें । ठेके का करारनामा रु 100.00 के गैर न्यायायिक स्टॉप पर निष्पादित किया जायेगा जिसका खर्च आपके द्वारा वहन किया जाएगा ।

Sr. Manager (Engg-Elect.), AAI, Prayagraj Airport shall be the Engineer-in-charge of the work. You are requested to attend the office of the Sr. Manager (Engg-Elect.), AAI, Prayagraj Airport by **15.05.2021** to sign and complete the agreement. The contract agreement shall be executed on a Non-Judicial stamp paper of value Rs. 100.00 and the cost of the stamp paper shall be borne by you.

3. कृपया सुरक्षा राशि रु 11,18,070.00 (रु. ग्यारह लाख अठारह हजार सत्तर मात्र) को इस पत्र की जारी होने की तिथि से 10 दिन के अंदर जमा करने का कष्ट करें अन्यथा ठेका कागजातों की शर्त के अनुसार यह राशि आपके रनिंग बिल से काट ली जाएगी।
Please deposit **Rs. 11,18,070.00 (Rs. Eleven Lakhs Eighteen Thousand Seventy Only)** towards of Security deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted as per condition of the contract document.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण कार्यकर्ताओं (श्रमिकों का विनियमन और सेवा की स्थिति)

Y. H. J.
29 Apr 21
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भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
प्रयागराज हवाईअड्डा, प्रयागराज
PRAYAGRAJ AIRPORT, PRAYAGRAJ

अधिनियम 1996, बिल्डिंग और अन्य निर्माण श्रमिक कल्याण सेस अधिनियम 1996 जैसा कि केन्द्रीय और राज्य सरकारों के नियमों में निर्दिष्ट है।

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, Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of workers and condition of Service) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in rules of Central and State Governments.

5. आपको निर्देश दिया जाता है कि आप तुरंत प्रबन्धक (अभि-वि), भा.वि.प्रा., प्रयागराज एयरपोर्ट से मिलें वह आपको कार्य स्थल सौंपने की व्यवस्था करेंगे।

You are also directed to contact Manager (E-E), AAI, Prayagraj Airport immediately who will arrange to handover the site to you.

6. कृपया नोट करें कि काम करने का कुल समय 24 माह है जो कि दिनांक 10.05.2021 से माना जाएगा।

Please note that the time allowed for carrying out the work shall be 24 Months (Twenty Four Months) and the same shall be reckoned from the date 10.05.2021.

7. इस ठेके के संबंध में आगे का पत्राचार प्रभारी अभियंता के पते पर किया जाये।

Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-Charge.

8. भारतीय विमानपत्तन प्राधिकरण का उत्तर प्रदेश का GSTIN रजिस्ट्रेशन 09AAACA6412D1Z6 है।

The GSTIN registration no. of AAI is 09AAACA6412D1Z6 for Uttar Pradesh state.

9. उपरोक्त संदर्भित सभी पत्र इस ठेके के भाग होंगे।

All the letters referred above shall form part of contract.

10. कृपया पावती भेजें तथा अपनी सहमती संलग्नित डुप्लिकेट प्रति पर हस्ताक्षर कर प्रेषित करें।

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.

धन्यवाद / Thanking You,


29 Apr 21

(प्रदीप कुमार सागर)

वरिष्ठ प्रबन्धक (अभि.-विद्युत),

भा वि प्रा., प्रयागराज एयरपोर्ट

कृते तथा ओर से अध्यक्ष,

भारतीय विमानपत्तन प्राधिकरण

Sr. Manager (Engg-E)

AAI, Prayagraj Airport

For and on behalf of the Chairman,
Airports Authority of India

संलग्न :- 1. काम की अनुसूची पृष्ठ संख्या : 06

Note: In case of discrepancy in between Hindi and English. English version shall prevail.

Item Rate BoQ

Validate Print Help

Tender Inviting Authority: <Senior Manager, Airports Authority of India, Prayagraj Airport, Prayagraj, UP.>

Name of Work: <Annual Operation & Maintenance Contract for E&M Installations at New Terminal Building, Prayagraj Airport for Two Years. (Year 2021-2023).>

Tender ID: 2021_AAI_71085_1

Contract No: AAI/PRG/SMEE/e-NIT-10/2020-21

Name of the Bidder/ Bidding Firm / M/s S.N ELECTRIC & MAINTENANCE PVT LTD - NEW DELHI -110058

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER		TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT In Words				
1	2	3	4	6	9	8					
1	Periodical Maintenance, Operation and Repair of electrical installation of 11 KV / 415 V sub station, HT and LT distribution panels, AMF Panels, UPS System, Battery Charger, battery maintenance operation of DG sets at various locations by attending complaints, Electrical Installation of New terminal building and operational area NAVAIDS, complete GLF System(CCR, Taxiway Lighting and Approach lighting System), Street light/parking lights/high mast/flag high mast, maintenance of earth pits, Apron light and perimeter lighting, operations and maintenance of Hydro Pneumatic Water Supply System, maintenance of rooftop 50 KWp solar plant etc. and attending the day to day complaints on all days i/c Sunday and Holiday by following minimum man power per day (on all days i/c sunday / Weekly offs & other holidays), tools & tackles and attending the break-down and preventive maintenance as per Special Conditions of Contract. (a) Supervisor - Highly Skilled - 02 No. - (General Shift- 313 days in Year) (b) Wireman/opeartor - Skilled - 11 Nos. (Reliever Shall be Provided on Weekly Off/Holiday) (c) Helper - Unskilled - 04 Nos. (Reliever Shall be Provided on Weekly Off / Holiday) (d) Wireman - Skilled - 02 Nos. (General Shift- 313 days in Year) (e) Helper - Unskilled - 02 Nos. (General Shift- 313 days in Year) (Note: Contractor has to provide Reliever on Weekly Offs / Holidays of above required staffs except general shift manpower (02Nos skilled wireman, 02 Nos Unskilled Helper, 02Nos Supervisor Highly Skilled))	24	Months	419100.00	10058400.00	INR One Crore Fifty Eight Thousand Four Hundred Only					
2	Testing the BDV value and PH value by applying minimum 40 KV for 1 minute of transformer oil of two samples (top and bottom) and submission of report as required (02 no.of 01MVA & 400 KVA Transformers: Total Qty:03)										
2.01	For First Year (Rate per Transformer per Year)	3	Each	15000.00	45000.00	INR Forty Five Thousand Only					
2.02	For Second Year (Rate per Transformer per Year)	3	Each	15000.00	45000.00	INR Forty Five Thousand Only					
3	Filteration & Dehydration of transformer oil at site up to a level of relevant IS Dielectric strength for transformers i/c replacement of gasket if required complete as required installed at Prayagraj Airport including submission of test reports before & after dehydration of oil. (Item is to be executed if the BDV value of transformer oil is found below the stipulated value).	4500	Lts	7.50	33750.00	INR Thirty Three Thousand Seven Hundred & Fifty Only					

29 April 2021
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NUMBER	TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT In Words				
1	2	3	4	6	9	8					
4	Inspection servicing and testing of one number of 400KVA distribution transformer 11 kv/ 433 V installed at old terminal building i/c carrying out the following tests and submitting test reports: a) General inspection b) IR value test primary to secondary, primary to earth , secondary to earth c) Voltage ratio check at all tap position, d) Bucholtz relay operation e) OTI operation f) WTI operation g) Tap changer operation Check h) Cleaning of transformer and replacement of silica gel	1	Job	2500.00	2500.00	INR Two Thousand Five Hundred Only					
5	Inspection servicing and testing of Two number of 01MVA distribution transformer 11 kv/ 433 V i/c carrying out the following tests and submitting test reports: a) General inspection b) IR value test primary to secondary, primary to earth , secondary to earth c) Voltage ratio check at all tap position, d) Bucholtz relay operation e) OTI operation f) WTI operation g) Tap changer operation Check h) Cleaning of transformer and replacement of silica gel										
5.01	For First Year (Rate per Two no. of 01 MVA Transformer per Year)	1	Job	2500.00	2500.00	INR Two Thousand Five Hundred Only					
5.02	For Second Year (Rate per Two no. of 01 MVA Transformer per Year)	1	Job	2500.00	2500.00	INR Two Thousand Five Hundred Only					
6	Supply and Topping up the transformer oil in conservator tank upto a required level with new treated transformer oil (As per IS and approved make) as and when required.	500	Lts	125.00	62500.00	INR Sixty Two Thousand Five Hundred Only					
7	Inspection ,servicing, setting, testing & calibration of NUMERICAL IDMT+INST. O/C & E/F RELAY model REJ 601 of ABB make for existing 11 KV HT panel & checking the following parameters & submitting test reports to Engineer-in-charge. A) General Inspection. B) Wiring Check. C) Continuity of plug shifting trips & plug bridge shorting contacts. D) Primary injection test i/c pick up current of IDMT element etc.										
7.01	For First Year	5	Each	5500.00	27500.00	INR Twenty Seven Thousand Five Hundred Only					
7.02	For Second Year	5	Each	5500.00	27500.00	INR Twenty Seven Thousand Five Hundred Only					
8	Inspection, servicing, setting, testing & calibration of UV OV relay (Qty: 02 no.s) L&T make for existing 11 KV HT panel & checking the following parameters & submitting test reports to Engineer-in-charge. A) General Inspection. B) Wiring Check. C) Continuity of plug shifting trips & plug bridge shorting contacts. D) Primary injection test.										
8.01	For First Year (Rate per UV OV relay per Year)	2	Each	3500.00	7000.00	INR Seven Thousand Only					
8.02	For Second Year (Rate per UV OV relay per Year)	2	Each	3500.00	7000.00	INR Seven Thousand Only					

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Yhadaf / 29 Apr 21 JHMF

NUMBER	TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TEXT #
1	2	3	4	6	9	8				
16	Repair and servicing of Hydro pneumatic & monoblock pump system (Make: Wilo) including the cost of spares for trouble shooting and breakdown maintenance etc. as required as per good engineering practice, recommendation of the original equipment manufacturer (OEM) and instructions of Engineer-in-charge for maintaining the system in acceptable, functional, operational and serviceable state of the following system. Hydro pneumatic pump system model: Switch Box WMP PC System + 1.5/2.2 kW / IE2/00 (02 working + 01 standby) 01 set consisting of suction and discharge manifold, NRV, DRP, VFD, Control panel, isolating valves, Pressure Gauge, pressure Transmitter, base Frame, GWS make Pressure tank etc.	3	Job	5000.00	15000.00	INR Fifteen Thousand Only				
17	Repair, Rewinding of following capacity 415Volt 50 Hz AC supply hydro pneumatic monoblock pump motors Job include transportation of motor dismantling and rewinding with the same gage insulated copper wire including replacement of all the internal worn out / defective parts i.e bushes, impellers, sleeves, upper and lower bush sets, thrust bearing, oil seals, rotor grinding and balancing, assembling, testing, transportation etc. complete as required.									
17.01	2HP	3	Job	1000.00	3000.00	INR Three Thousand Only				
17.02	3HP	3	Job	1500.00	4500.00	INR Four Thousand Five Hundred Only				
18	All inclusive comprehensive maintenance contract and including attending preventive & breakdown maintenance of following wall mounted Split type Single phase Air conditioning units at different locations(GP, DVOR, ILS, Admin building and Ancillary Building etc.) including providing all necessary consumable items & spares, compressor, motor etc. complete as required along with their stabilizers of different make and capacities including interconnecting wiring etc. as required - for period of two Years.									
18.01	1.5 TR capacity split air conditioner (Rate per Split AC per Two Years)	21	Nos	450.00	9450.00	INR Nine Thousand Four Hundred & Fifty Only				
18.02	3.0 TR capacity Split Air conditioner (Rate per Split AC per Two Years)	2	Nos	800.00	1600.00	INR One Thousand Six Hundred Only				
19	Annual Comprehensive maintenance contract (ACMC) of RO water coolers for Products listed below:- 1.) Haws Drinking Water Fountain, Model A4A1400P 2.) Danfrost RO system, Model RO-50L with HPT tank Comprehensive maintenance contract CMC for Products (as above) shall include monthly visit, servicing of all the said products on comprehensive basis as per Special Conditions of Contract. The CMC shall include consumables like RO Filters, pumps etc & spare parts. The job includes visit charges of Service personnel from the Manufacturer or Authorised Service Dealer or Specialised Agency for carrying out Minimum 01(One) Monthly Preventive Maintenance visit for satisfactory working condition of the system (OR) Breakdown maintenance visit as and when required basis till the complete rectification of the breakdown irrespective of number of visits to attend the same breakdown, complete as required.									
19.01	For First Year (Rate per RO water cooler per Year)	5	Each	8500.00	42500.00	INR Forty Two Thousand Five Hundred Only				
19.02	For Second Year (Rate per RO water cooler per Year)	5	Each	8500.00	42500.00	INR Forty Two Thousand Five Hundred Only				

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NUMBER	TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT	TEXT #
1	2 Annual Comprehensive maintenance contract (ACMC) of RO water coolers for Products listed below:- 1) Livpure RO system Model: I-25 LPH 2) Water cooler Make: Voltas, Storage capacity: 40/80Ltrs Comprehensive maintenance contract CMC for Products (as above) shall include monthly visit, servicing of all the said products on comprehensive basis as per Special Conditions of Contract. The CMC shall include consumables like RO Filters, pumps etc & spare parts. The job includes visit charges of Service personnel from the Manufacturer or Authorised Service Dealer or Specialised Agency for carrying out Minimum 01(One) Monthly Preventive Maintenance visit for satisfactory working condition of the system (OR) Breakdown maintenance visit as and when required basis till the complete rectification of the breakdown irrespective of number of visits to attend the same breakdown, complete as required.	3	4	6	9	8	
20							
20.01	For First Year (Rate per RO water cooler per Year)	3	Each	5500.00	16500.00	INR Sixteen Thousand Five Hundred Only	
20.02	For Second Year (Rate per RO water cooler per Year)	3	Each	5500.00	16500.00	INR Sixteen Thousand Five Hundred Only	
21	Annual Comprehensive Maintenance contract of 110V 25A Float cum Boost Battery Charger (Make: Live Line Electronics) installed at Power house, Prayagraj Airport. Job include quarterly visit of engineer, performing periodical maintenance as per OEM's recommendations, attending unlimited complaints / breakdown calls, taking rectification action, supply and replacement of all spare parts as and when required except batteries, ensuring serviceability/ satisfactory working condition of the system, preparing records/ documents etc. as per terms and conditions complete as required.						
21.01	1st Year (Rate per battery charger per Year)	1	Each	10000.00	10000.00	INR Ten Thousand Only	
21.02	2nd Year (Rate per battery charger per Year)	1	Each	10000.00	10000.00	INR Ten Thousand Only	
22	Decorating City side of New Terminal Building of prayagraj Airport with LED / Decorative Lights on the occasion of national holidays and festivals etc., as required. on rental basis with different type of Parcan Lights/ LED Series with provision for operation as per National Flag theme (Tri colour) for Outdoor Use, including Supply & Installation of Lights with suitable mounting arrangements, wiring/cabling, loading, unloading, transportation, dismantling etc. (The rate shall be quoted for hiring charges of the assorted decorative lights on per day basis including installation and dismantling).	15	Days	4500.00	67500.00	INR Sixty Seven Thousand Five Hundred Only	
23	Annual Comprehensive maintenance contract of existing one number of 54 meter long electrically operated trolley gate including Servicing, repairing, supply and replacement of minor/ major spares as per requirement and to attend breakdown/ maintenance calls as and when required and ensure safe functioning of trolley gate to the satisfaction of Engineer-in-charge including technical support and spares from OEM or equivalent manufacturer approved by Engineer-in-charge. The double track Trolley gate consists of automation system make CAME BY - 3500 T, motor drive (750 W, 400 V), PCB card/ Electronic components, power transmitting device, chain, control panel, cable winder, cables, all safety devices, MS Structure of gate, track, roller, bearings, shafts, stoppers, radio remote, obstruction flash lights etc and ic all accessories as per SCC and technical specifications of the contract. a) Size: 54 mtr long (approx.), Qty: 01. The work involves unlimited breakdown calls , quarterly maintenance visit and as and when required by Authorised service engineer for trolley gate, carrying out preventive and scheduled maintenance and as per OEM recommendation.						
23.01	For First Year (Rate per gate per Year)	1	Each	25000.00	25000.00	INR Twenty Five Thousand Only	

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NUMBER	TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	TEXT #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words	
1	2	3	4	6	9	8	
23.02	For Second Year (Rate per gate per Year)	1	Each	25000.00	25000.00	INR Twenty Five Thousand Only	
24	Annual Comprehensive maintenance contract of existing 12 number of automatic sliding doors including Servicing, repairing, supply and replacement of spares as per requirement and to attend breakdown/ maintenance calls as and when required and ensure safe functioning of automatic sliding door to the satisfaction of Engineer-in-charge including technical support and spares from OEM or equivalent manufacturer approved by Engineer-in-charge. The Automatic Sliding Door consists of automation system make Geze BY - Motor, Controller, Electronic components, power transmitting device, belt, clamp, rollers, cable winder, cables, all safety devices, stoppers, etc and i/c all accessories. a) Frameless Biparting glass door set with side panel to provide clear sliding opening of WD 2 x HT 2.4 M (approx.) : Qty: 12 no.s The work involves unlimited breakdown calls, quarterly maintenance visit and as and when required by Authorised service engineer for Doors, carrying out preventive and scheduled maintenance as per OEM recommendation and as per SCC and technical specifications of the contract.						
24.01	For First Year (Rate per sliding door per Year)	12	Each	2000.00	24000.00	INR Twenty Four Thousand Only	
24.02	For Second Year (Rate per sliding door per Year)	12	Each	2000.00	24000.00	INR Twenty Four Thousand Only	
25	Annual Comprehensive maintenance contract of existing 04 number of boom barrier(LENGTH - 4meter Model: ASN 400) including servicing and major/minor repairs, supply and replacement of all spares/Electrical, electronic components, motor, PCB card etc. and to attend breakdown/maintenance calls as and when required to ensure safe functioning of equipments to the satisfaction of Engineer-In -Charge including technical support and spares from OEM or equivalent manufacturer approved by Engineer-In -Charge as per SCC and technical specifications of the contract.						
25.01	For First Year (Rate per boom barrier per Year)	4	Each	8000.00	32000.00	INR Thirty Two Thousand Only	
25.02	For Second Year (Rate per boom barrier per Year)	4	Each	8000.00	32000.00	INR Thirty Two Thousand Only	
26	Execution of Complete items of CPWD Delhi schedule of rates (E&M) 2018 [Up to a Ceiling limit of Rs.400,000.00 without GST]. The materials used for executing the DSR items shall be as per the approved make list of AAI, as enclosed with the tender document. (Note: the firm has to quote / upload the percentage above / below (+/-) % on the quantity mentioned against this item directly in the form of multiplying factor in the rate column as clarified below. The rate provided in DSR 2018 is inclusive of GST, however the contractor has to quote the percentage rate excluding GST).	400000	INR	0.75	300000.00	INR Three Lakh Only	
Total in Figures					11180700.00	INR One Crore Eleven Lakh Eighty Thousand Seven Hundred Only	
Quoted Rate in Words						INR One Crore Eleven Lakh Eighty Thousand Seven Hundred Only	

Signature Not Verified

Digitally signed by PRADEEP KUMAR SAGAR

Date: 2022.07.05 15:32:33 IST

Location: eProcurement System for Central PSUs

Yashraj
29/07/22
SM/EE