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भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

No: AAI/RHQ/SR/ENGG/SM (E)/WO-01/2021-22/78

Date: 03.06.2021

M/s. Electromach sales agencies,
59-Kanwali Road,
Dehradun-248001.

NAME OF WORK: ARMO OF E&M INSTALLATIONS 2021-22. SH: SUPPLY OF GLF SPARES FOR PUDUCHERRY AIRPORT.

REF: 1. AAI E-Bid No: 2021_AAI_75917_1
2. Tender (Price Bid) opened: 04.05.2021

Dear Sirs,

1. Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India, at the item rates quoted by you totaling to **Rs. 2,48,750/- (Rupees Two Lakhs Forty Eight Thousand Seven Hundred and Fifty Only)** Plus applicable GST which is 27.52% below the estimated cost of **Rs. 3,43,215/-** plus GST.
2. Senior Manager Engg (E), AAI, New Operational Office, Southern Region, Chennai Airport, Chennai Shall be Engineer – in – charge of the work. You are requested to attend this office by **18.06.2021** 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). The cost of the stamp paper shall be borne by you.
3. Please deposit **Rs. 24,875/- (Rupees Twenty Four Thousand Eight Hundred and Seventy Five 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 the Clause of 1 of Clauses of Contract.

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4. You are also directed to contact Manager (Engg-E), Puducherry Airport immediately for execution of work.
5. Please note that the time allowed for carrying out the work shall be **01 (One) Month** and same shall be reckoned from 10th day of issue of this work order.
6. Any further correspondence in connection with the contract should normally be addressed to the Senior Manager Engg (E), AAI, New Operational Office, Southern Region, Chennai Airport.
7. 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,

-sd-

Senior Manager Engg (E)
AAI, RHQ-SR, Chennai Airport

Copy to:

1. GM-Engg/SR/AAI/Chennai
2. JGM (Engg-E)/AAI/SR/Chennai
3. JGM (F&A)-AAI/SR/Chennai-FC accorded by JGM (F&A) vide E-Office File No: SR-29/21/2021-APD-SR-Puducherry Dated: 27.05.2021
4. Manager (E-E)/AAI/Puducherry Airport.
5. Website / Office Copy.

03/06/21
Senior Manager Engg (E)
AAI, RHQ-SR, Chennai Airport

840245/2021/O/o GM(ENGG)-SR

Schedule of Quantities

Name of Work: ARMO of Electrical & Mechanical Installations at Puducherry Airport for
SH: Supply of GLF Spares at Puducherry Airport .

Item No	Item Description	QTY	UNIT	RATE Rs.	AMOUNT Rs.
1	Supply of GLF Spares				
a)	Supply of 200W, 6.6A Bi-Pin Halogen Lamp for Elevated type Runway light fittings and PAPI. (Make : OSRAM Model: 64386 or equivalent in PHILIPS / YOUYANG)	150	Nos.	450.00	67500.00
b)	Supply of Bi-Pin Lamp Holder suitable for 200W & 45W, 6.6A Bi-Pin Halogen lamp for Runway/Taxiway light fittings.	150	Nos.	225.00	33750.00
c)	Supply of 200W, 20A/6.6A, Isolating Transformer. (Make : BILDAL/AMA/ELECTROMACH/ THORN/ IDMAN-OY/CEGELEC/ADB/YOUYANG)	25	Nos.	3600.00	90000.00
d)	Supply of 360 Degree Inner Clear Lens for Runway Edge Light fitting. (Make: THORN/CEGELEC/IDMAN-OY/ADB/ YOUYANG OR AS RECOMMENDED BY OEM)	15	Nos.	1500.00	22500.00
e)	Supply of Red Filter for AMA Make PAPI MK-III.	10	Nos.	3500.00	35000.00
NET TOTAL AMOUNT IN Rs					248750.00

(PLUS APPLICABLE GST)**(Rupees Two Lakhs Forty Eight Thousand Seven Hundred and Fifty)**

Abineth
03/06/21
Senior Manager Engg (E)
AAI, RHQ , SR, Chennai Airport