



Ref No: AAI/RHQ-SR/ENGG/AGM(E)/WO-04/2021-22/ 37

Date: 15.10.2021

To,

M/s. Thirumalai Enterprises
No.33, Nehru Nagar, First floor,
3rd Cross, Thengaithittu Road,
Puducherry -605 004.

Name of Work : Renovation of Toilet in Terminal Building and Ancillary Building at Salem Airport. SH: Electrical Works.

Ref: 1. AAI Tender Id: 2021_AAI_88373_1
2. e-Tender (Price Bid) opened : 30.09.2021
3. Negotiation letter ref.no: 064/TE/AAI-(S)/2021-22 Dtd: 11.10.2021

Dear Sirs,

1. Your 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.3,72,206/-** (Rupees Three Lakhs Seventy Two Thousand Two Hundred and Six Only) Plus applicable GST @ 18% which is 4.993% above the justified cost of **Rs.3,54,506/-** Plus applicable GST @ 18%.
2. Asst. General Manager Engg (E), AAI, Administrative offices, RHQ-Southern Region, Chennai shall be Engineer – in – charge of the work.. You are requested to attend this office by **03.11.2021** 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.37,221/-** (Rupees Thirty Seven Thousand Two Hundred and Twenty One 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-A of Clauses of Contract.
4. 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.

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5. You are also directed to contact Manager (Engg-E), AAI, Salem immediately who will arrange to hand over the site to you.
6. Please note that the time allowed for carrying out the work shall be 04 (Four) Months and same shall be reckoned from 25.10.2021
7. Any further correspondence in connection with the contract should normally be addressed to the Asst. General Manager Engg (E), AAI, Administrative Offices, RHQ-Southern Region, Chennai.
8. On completion of work, you are requested to clearly indicate AAI GST No. 33AAACA6412D1ZF in your invoice.
9. 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,

Singh
15/10/2021
Asst. General Manager Engg (E)
For and on behalf of the Chairman
Airports Authority of India

SCHEDULE OF QUANTITIES

Name of Work : Renovation of Toilet in Terminal Building and Ancillary Building at Salem Airport. SH:
Electrical Works.

Sl. No.	Description of items	Qty	Unit	Rate	Amount
	SH:I (Internal & External Electrification)				
1	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed steel conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required	27	Point	750.00	20,250.00
2	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in existing surface / recessed steel conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required	31	Point	750.00	23,250.00
3	Wiring for twin control light point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, 2 way modular switch, modular plate, suitable GI box steel and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required	12	Point	850.00	10,200.00
4	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed steel conduit as required.				
4.1	2 X 2.5 sq. mm + 1 X 2.5 sq. mm earth wire	165	Mtr	130.00	21,450.00
5	Supplying and fixing following modular switch / socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required.				
5.1	1 way 6/10 amps modular switch	6	Each	55.00	330.00
5.2	3 pin 6/10 amp modular socket outlet	6	Each	125.00	750.00
5.3	15/16 amps switch	15	Each	110.00	1,650.00
5.4	15/16 amp socket outlet	15	Each	220.00	3,300.00
6	Supplying and fixing following size / modules, GI box along with modular base & cover plate for modular switches in recess etc as required.				
6.1	3 Module	8	Each	202.00	1,616.00
6.2	6 Module	6	Each	325.00	1,950.00
6.3	8 Module	3	Each	390.00	1,170.00
6.4	12 Module	6	Each	585.00	3,510.00
	SH:II (SITC of Fixtures)				
7	Supplying and fixing of 33W-36W watts recess mounting LED type luminarie suitable for operation on 230 Volt, 50 HZ AC supply complete with lamp and all accessories as per the technical specification, etc as required (Full Lit 36w ,recess mounted with ≥ 110 Lumen/watt & 5 years warranty).	18	Each	2,500.00	45,000.00

Sl. No.	Description of items	Qty	Unit	Rate	Amount
8	Supplying and fixing of 18W-20W watts recess mounting LED type luminarie suitable for operation on 230 Volt, 50 HZ AC supply complete with lamp and all accessories as per the technical specification, etc as required. (Down Lit 18w, recess mounted LED with ≥ 110 Lumen/watt & 5 years warranty)	19	Each	1,200.00	22,800.00
9	Supply and fixing of 18W-20 W LED tube light/ mirror lamp fittings as required.	6	Each	850.00	5,100.00
10	Supply of exhaust fan upto 450mm sweep as per approved make & special conditions etc as required.	12	Each	5,500.00	66,000.00
11	Installation of exhaust fan upto 450mm sweep in the existing opening, including making the hole to suit the size of the above fan, making good the damage , connection, testing and commissioning etc as required.	12	Each	500.00	6,000.00
12	Supply, Installation, Testing & Commissioning of SS Hand Dryer to be mounted on wall suitable for operation on single phase, 230V, 50 Hz AC supply, rated power 1600 W, drying time ≤ 10 sec, Air temperature $\leq 20^{\circ}\text{C}$ to 40°C complete as required as per specifications.	6	Each	13,000.00	78,000.00
13	SITC of PIR Sensor 230VAC $\pm 10\%$; 50/60Hz maximum load 10A. (2400 VA) any load. Maximum length 100m LED indicators Red LED on movement Switch off delay 1 to 30 minutes Light levels 250 to 1000 Lux (30% reflection) Detection range of Occuswitch shall be 4 to 5 meters for small movements and 6 by 8 meters for larger movements like walking to be covered all around 360 degree etc. as required.	12	Each	2,600.00	31,200.00
14	SITC of wall mount Automatic touchless hand sanitizer dispenser 230VAC $\pm 10\%$; 50/60Hz, detection range 0-4 inch, powder coated CRC sheet body/S.S body , Sanitizer container capacity 1ltr to 1.5ltrs, sanitizer dispensing volume 1ml to 3ml, warranty-2years etc. as required.	6	Each	4,780.00	28,680.00
				Total	3,72,206.00
				Add GST @18%	66,997.08
				Total i/c GST	4,39,203.00

(Rupees Four Lakhs Thirty Nine Thousand Two Hundred and Three Only)

Asst.General. Manager (E-E)
AAI, RHQ-SR, Chennai

Singh
15/10/2021