



Ref No: AAI/RHQ-SR/ENGG/AGM(E)/WO-06/2021-22/ 50

Date:15.12.2021

To,

M/s. Lakshmi Electrical Enterprises
No.1c, C.L.C Works Road
New Colony, Chrompet,
Chennai – 600 044.

Name of Work : ARMO works 2021-23. SH : Job contract for Monitoring & Maintenance of E&M Installations at Salem Airport.

Ref: 1. AAI Tender Id: 2021_AAI_92074_1
2. e-Tender (Price Bid) opened : 30.11.2021

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.22,34,160/-** (Rupees Twenty Two Lakhs Thirty Four Thousand One Hundred and Sixty Only) Plus applicable GST @ 18% which is 17.82% below the justified cost of **Rs.27,18,524/-** 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 **29.12.2021** 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.2,23,416/-** (Rupees Two Lakhs Twenty-Three Thousand Four Hundred and Sixteen 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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भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

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5. You are also directed to contact Salem airport immediately to hand over the site to you.
6. Please note that the time allowed for carrying out the work shall be 24 (Twenty Four) Months and same shall be reckoned from 01.01.2022
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'

2) E-Sahaj Proforma to be followed for obtaining Airport Entry permit

Yours faithfully,

Singathar
15/12/2021

Asst. General Manager Engg (E)
For and on behalf of the Chairman
Airports Authority of India



Schedule A

SCHEDULE OF QUANTITIES

Name of Work: ARMO works 2021-23. SH : Job contract for Monitoring & Maintenance of E&M Installations at Salem Airport.

Sl. no	Description	Unit	QTY	Rate	Amount
1	Job contract for monitoring and maintenance (preventive and breakdown) of various Electrical & Mechanical installations as detailed in "ANNEXURE - A" at Salem Airport on single shift (8 hours/day) basis in line with the requirements indicated in the tender document as required. * It shall be noted that the BOQ item no.1 shall not accept quote less than minimum wages as on date of publication of tender (Ref pg.no.200 to 202).	Month	24	91590.00	21,98,160.00
2	Decorating the Airport Terminal building with LED Decorative serial light of 180 coils, running design display, running serial belt of 05 coils preferably in tri colour pattern on the occasion of Independence day & Republic day for 3 days including prefix & suffix to the actual day of function etc.as required.	Job	4	9000.00	36,000.00
	Total amount excluding GST				22,34,160.00
	Add: GST @ 18%				4,02,148.80
	Total amount Including GST				26,36,309.00

(Rupees Twenty Six Lakhs Thirty Six Thousand Three Hundred and Nine Only)

Singh
15/12/2021
Asst.General Manager (E-E)
AAI, RHQ-SR, Chennai