



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

मदुरै हवाई अड्डा, मदुरै - 625 022.

MADURAI AIRPORT, MADURAI - 625 022.

(ISO 9001 - 2015 & 14001 - 2015 प्रमाणित / CERTIFIED)

भा.भा.वि.प्रा./मदुरै/इ(वि)/MDU-315/21-22

Ref: AAI/MDU/E-E/MDU-315/21-22

दि:/Date: 03.02.2022

सेवा में /To,

M/s. Aerotech Energy Pvt. Ltd.,
10, Laxmi Industrial Estate,
Penkar Pada Road,
Nr. Dahisar Check Naka, Mira Road (E),
Thane -401107.

By Email & Speed
Post

**विषय/Sub : ARMO works of E&M Installations at Madurai Airport during
2021-22. SH: Supply of PVC fills for cooling towers of
4 X300TR HVAC plant at NITB, Madurai Airport – Req.**

संदर्भ/Ref:Your e-tender (Financial bid-2021 AAI 96591 1) Opened on 19.01.2022

महोदय/Dear sir(s),

- 1) 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. 2,52,096.00** (Rupees Two Lakh Fifty Two Thousand and Ninety Six Only) plus applicable GST which is 2.48% below the estimated cost put to tender of Rs. 2,58,500.00 plus applicable GST.
- 2) Jt. General Manager (Engg-Elect.), Airports Authority of India, Madurai Airport, Madurai- 625 022, shall be the Engineer-in-charge of the work. You are requested to attend the office of the Asst. General Manager (Engg-Elect.), AAI, Madurai Airport by **18.02.2022** 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 tender document shall be down loaded and signed in each page which shall form part of the agreement. The entire cost towards stamp paper, down loading and printing tender document shall be borne by the contractor.
- 3) As per relevant clause of GCC-2017, which is a part of the contract agreement, security deposit @ 10% (Ten Percent) of gross amount of Ist & Final bill will be deducted from your bill which shall released after successful completion of Defects Liability Period which shall be six months from the certified date of completion.

Contd....2

D. NO. 1507-15015

विमानपत्तन निदेशक का कार्यालय, मदुरै हवाई अड्डा, मदुरै - 625 022.

O/o The Airport Director, Madurai Airport, Madurai - 625 022.

दूरभाष / Tel : 0452-2690717 / फैक्स / Fax : 0452 - 2690151, 2690305 E-mail : apdmadurai@aai.aero



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- 4) You are also directed to contact Manager (Engg-Elect)-I, AAI, Madurai Airport for supply of materials. Please note that the time allowed for carrying out the work shall be **45 Days** and the same shall be reckoned from 17.02.2022. If you fail to complete the work within the stipulated period and no justifiable reasons are found for the delay, you should be liable to Pay the compensation for delay at the rate of 1% (one percent) of the total value of work order per week of delay subject to a maximum of 10% of total work order value. The amount of compensation for delay or waiver of compensation for delay in case of justified reasons shall be decided at the discretion of Engineer-In-Charge and same shall be final binding on you.
- 5) The quoted rate shall be firm on F.O.R. Madurai Airport destination basis and inclusive of all taxes, duties, etc., such as surcharge, insurance, excise duty. No extra claims shall be entertained in this connection (except GST). GST is payable as per the Government of India guidelines prevailing on the applicable value of goods, for this, the contractor shall submit tax invoice along with the bills.
- 6) Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.
- 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.
- 8) All other terms & Condition shall be as per Tender Document.

Encl: Schedule of Work

Yours faithfully,

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

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Tender Inviting Authority: AIRPORTS AUTHORITY OF INDIA

Name of Work: ARMO works of E&M Installations at Madurai Airport during 2021-22.

SH: Supply of PVC fills for cooling towers of 4X300TR HVAC plant at NITB, Madurai Airport

Contract No: 2021_AAI_96591_1

Name of the Bidder/ Bidding Firm / Company : M/s. Aerotech Energy Pvt Ltd.

Sl. No.	Item Description	Quantity	Units	Rate (Excluding GST) Figures To be entered by the Bidder Ra. P	TOTAL AMOUNT (Excluding GST) in Ra. P	TOTAL AMOUNT (Excluding GST) In Words
1	2	3	4	5	6	7
1	Supply of Honey comb PVC fills having 600mmX300mmX150mm nominal size and 0.25mm thickness including all taxes, levies, insurances, packing & forwarding, transportation, loading & unloading up to Madurai Airport suitable for induced draft round bottle counter flow cooling tower of capacity 350TR, Make: MIHIR, Model: R89091 complete as required.	632	Each	228.00	144096.00	INR One Lakh Forty Four Thousand & Ninety Six Only
2	Supply of cooling tower motor of capacity 10HP, 600 RPM with extended motor shaft, flange, vertical fixing, class F insulation, IP 55 degree of protection, steel clamp, support, bolt nuts complete with all accessories etc. suitable for working on 415V, 50Hz AC supply and suitable for the existing 350TR cooling tower including transportation charges upto site etc. as required.	1	Job	78000.00	78000.00	INR Seventy Eight Thousand Only
	Supply of fan hub assembly suitable for replacing existing fan hub assembly in Mihir round bottle FRP cooling tower (Model no. RBI 9091-01no) etc. as required.	1	Job	30000.00	30000.00	INR Thirty Thousand Only
					252096.00	INR Two Lakh Fifty Two Thousand & Ninety Six Only

Total Figures

2096.00 (Rupees. Two Lakhs Fifty Two Thousand and Ninety Six Only) plus applicable GST as per Government norms.

Asst. General Manager (E-E),
AAI, Madurai Airport

Signature Not Verified

Digitally signed by V. RAJITH
Date: 2022.06.23 13:04:40 IST

Location: eProcurement System for Central PSUs