



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-322/22-23

Ref: AAI/MDU/E-E/MDU-322/22-23/6892

दि:/Date: 27.04.2022

सेवा में /To

M/s. Airtech Engineers,
Shop No.15, Disha Alankar Rathi,
Galaxy Cannought Place,
CIDCO, Aurangabad - 431 003.
Email: airtechengineers2005@yahoo.co.in

By SPEED post.

**विषय/Sub : ARMO Works of E&M Installations at Madurai Airport during
2021-22. SH: Operation and AICMC of 4 X 300 TR AC plant at
NITB, Madurai Airport - reg.**

संदर्भ/Ref:Your e-tender (Financial bid-2022 AAI 105325 1 Opened on 22.03.2022

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. 41,32,000.00** (Rupees Forty One Lakhs Thirty Two Thousand Only) plus applicable GST which is 35.07% below the estimated cost put to tender of Rs. 63,63,362.00 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 Jt. General Manager (Engg-Elect.), AAI, Madurai Airport by **11.05.2022** 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 each running 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

DE : 4674 - 4684.

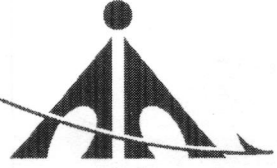
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विमानपत्तन निदेशक का कार्यालय, मदुरै हवाई अड्डा, मदुरै - 625 022.

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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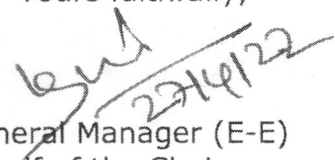
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-2-

- 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 Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment and condition of Service) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 19 on page no.50 of GCC of tender and rules of Central and State Governments.
- 5) You are also directed to contact Manager (Engg-Elect)-I, AAI, Madurai Airport immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work shall be 12 Months and the same shall be reckoned from 01.06.2022.
- 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.

Yours faithfully,

Encl: Schedule of Work


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

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

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Item Rate BoQ

Tender Inviting Authority: AIRPORTS AUTHORITY OF INDIA

Name of Work: ARMO Works of E&M Installations at Madurai Airport during 2021-22. SH: Operation and AICMC of 4 X 300 TR AC plant at NITB, Madurai Airport

Contract No: 2022_AAI_105325_1

Name of the Bidder/ Bidding Firm / Company : Airtech Engineers

PRICE SCHEDULE

Sl. No.	Item Description	Quantity	Units	BASIC RATE	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	Job contract for operation of 4 X 300 TR capacity Water Cooled Centralised AC Plant along with all its related equipments and accessories as per the list attached in the Annexure - I including Building Management System (BMS) along with all its associated accessories, installed at NITB, in Three Shifts/as per the need basis on all days including Sunday and public holidays, complete as required as per the terms and conditions of the contract.	12	Mon	227000.00	2724000.00	INR Twenty Seven Lakh Twenty Four Thousand Only
2	All inclusive Comprehensive Maintenance contract of 4X300TR capacity Water Cooled Centralised AC Plant along with all its related equipments and accessories as per the list attached in the Annexure - I i/c carrying out routine/preventive maintenance, breakdown maintenance, replacement of all defective componenets/equipments etc. as per the terms and conditions of the contract enclosed (Excluding items mentioned in special conditions). The Job also includes chemical dosing of condensor water with suitable anti-scalant & biocides to keep water quality within permissible limit etc. complete as per the terms and conditions of the contract enclosed.	12	Mon	25000.00	300000.00	INR Three Lakh Only
3	Job contract for carrying out water regeneration in softener plants installed at service block in general shift/as per the need basis on all days including Sunday and public holidays including supply of salt of required quantity to carry out water regeneration whenever the hardness of water reaches not more than 80ppm as per the terms & conditions of contract etc. complete as required.	12	Mon	30000.00	360000.00	INR Three Lakh Sixty Thousand Only

Sl. No.	Item Description	Quantity	Units	BASIC RATE	TOTAL AMOUNT	TOTAL AMOUNT In Words
4	Chemical cleaning of existing resin in the softener plants including removing of existing resin, identification of worn out resins, cleaning & revamping, top up / adding of new resins (Make: Thermax, model: Tulsion T 40 Na), operating the softener plant along with back wash, replacing/alteration of faulty air vent, submission of reports as per the terms & conditions of contract etc. complete as required.	1	Job	100000.00	100000.00	INR One Lakh Only
5	Replacing the existing resin (make Thermax model Tulsion T40Na) and refilling the softener plant with new resin, commissioning the plant for normal operation including disposal of wornout resin, submission of test report etc. complete as required	4000	Ltr	162.00	648000.00	INR Six Lakh Forty Eight Thousand Only
	Total in Figures				4132000.00	INR Forty One Lakh Thirty Two Thousand Only
	Say Rs. 4132000.00 (Rupees. Forty One Lakhs Thirty Two Hundred Only) plus applicable GST as per Government norms.					


 27/06/22
 General Manager, JSC
 JSC, Noida

Signature Not Verified

Digitally signed by V RAJITH
 Date: 2022.06.23 12:56:09 IST
 Location: eProcurement System for Central PSUs

