

Note No. #1

Name of work: "Annual Comprehensive Maintenance Contract and Operation of Split/Window type Air-conditioners & Water Coolers/Purifiers at Tezu Airport (2022-23)"

Presently there are following type of ACs & water coolers/purifiers installed at Tezu Airport at different locations:

- a. 25 Nos. of Split type inverter type AC (1.5TR/2.0 TR)
 - b. 03 Nos. Split type AC (1.5TR/2.0 TR)
 - c. 05 Nos. window type AC (1.5TR/2.0 TR)
 - d. Water coolers, water purifiers, RO+UV filter cum purifier
- ***The ongoing contract for Annual Comprehensive Maintenance Contract for Split Type Inverter A/C at Tezu Airport-2020-21" whose completion period was on 11.02.2022 has been extended up to three months i.e. up to 11.05.2022. (Work order Value= Rs.2,71,499.00 excl. GST, [W.O copy attached](#))***
 - ***The contract for Comprehensive Annual Maintenance Contract of AC and water purifier (2018-21) has been completed on 30.11.2021. (Work order Value= Rs. 3,38,644.00 excl. GST for three years, [W.O copy attached](#))***
 - ***Now it is proposed to award of fresh contract combining both ACMC works i.e. for "Annual Comprehensive Maintenance Contract and Operation of Split/Window type Air-conditioners & Water Coolers/Purifiers at Tezu Airport (2022-23)", accordingly [detailed estimate](#) amounting to Rs. 5,33,782.00 (inclusive of Labour cess @1%, operational charges@3%, Remote area charges@5%) has been prepared & submitted for accord of approval & Technical Sanction from the competent authority. (Estimate including GST @ 18% is Rs. 6,29,863.00).***
 - There is a budget provision of Rs. 2.50 Lacs in [approved ARMO action plan](#) dtd:25.03.2021 for RE 20-21 & BE 21-22 under sl. No. 02(Comprehensive Annual maintenance contract for A/C & water purifier at Tezu Airport) & also Rs. 2.50 Lacs under sl no. 07 (Comprehensive annual maintenance contract of inverter type A/C at Tezu Airport).

Necessary budget provision will be kept during preparation of ARMO Action Plan RE 21-22 & BE 22-23.

As per [DOP](#) para 9.3 Assistant General Manager (Engg.-Elect.), Tezu is the competent authority for accord of TS.

Scope

1. ACMC of 25 Nos. Split Type Inverter A/C units (1.5TR/2.0 TR) (under warranty period)
2. ACMC of 03 Nos. Split Type A/C units (1.5TR/2.0 TR)
3. ACMC of 05 Nos. window type AC (1.5TR/2.0 TR)

4. *ACMC of Water coolers (1No.), water purifiers (1No.), RO+UV filter cum purifier (3 Nos.)*
5. *01 No. dedicated skilled AC & RO Mechanic cum Technician for operation of installations on all days excluding one weekly off*
6. *Supply and installation of Copper refrigerant piping suitable size up to 2TR split air conditioning of all type for inlet and out let of refrigerant gas complete with electrical cabling and insulation etc. complete as required.*
7. *Supply and installation of 20 mm dia PVC rigid drain pipe i/c all accessories like bends, couplers, tees etc. complete as required.*
8. *Supply and fixing of insulation of nitrile rubber in existing Copper tubing for both inlet and outlet of existing installed air conditioner etc complete as required*
9. *Dismantling of high wall split type Air Conditioning unit of different make and shifting to other location within Airport premises in good condition including re-installation, testing and commissioning of capacity upto 2.0 TR air-conditioner unit fixing of existing refrigerant pipe , insulation & existing flexible copper conductor cable between evaporator and condensor units, topping up refrigerant gas etc complete as required.*

COST :Rs. 5,33,782.00 (inclusive of Labour cess @1%, operational charges@3%, Remote area charges@5%)

(Estimate including GST @ 18% is Rs. 6,29,863.00)

METHOD : By call of e-tender

Time : Twelve(12) Month

T & P : To be arranged by the contractor

RATES : Market Rate

[Draft TS](#) prepared is attached herewith.

Submitted for approval & accord of TS.

16/02/2022 12:27 PM

अभिषेक कुमार|ABHISHEK KUMAR
(प्रबन्धक(अभि.-विद्युत)-उ.पू.क्षे.)|MGR(E-E)-NER)

Note No. #2

Refer ante note, [Technical sanction](#) accorded by the undersigned for the work " Annual comprehensive Maintenance contract and operation of split/Window type Air-conditioners & water Coolers/Purifiers at Tezu Airport (2022-23)" amounting to Rs. 6,29,863/-(including GST) vide T.S. Memo No:- AAI/Tezu/AGM(E)/TS-01/CMC/2021-22 Dt. 16.02.2022(Copy attached). Please submit Draft NIT.

16/02/2022 1:07 PM

SUDIPTA RAY
(AGM(E-E)-NER)

Note No. #3

Refer ante note, [draft NIT & tender documents](#) has been prepared and attached. Submitted for approval.

16/02/2022 4:41 PM

अभिषेक कुमार|ABHISHEK KUMAR
(प्रबन्धक(अभि.-विद्युत)-उ.पू.क्षे.)|MGR(E-E)-NER)

Note No. #4

Refer ante notes, please note:

- 1) Draft NIT approved by AGM(E-E), Tezu on 16.02.2022.([Copy attached](#))
- 2) NIT published on CPP portal on 16.02.2022. ([Copy attached](#))
- 3) NIT published on AAI website on 16.02.2022 ([Copy attached](#))
- 4) Letters sent to various organization/offices/notice board for wide publication on 17.02.2022. ([Copy attached](#))

Forwarded for further necessary action.

17/02/2022 3:46 PM

SUDIPTA RAY
(AGM(E-E)-NER)

Note No. #5

Refer ante note, the Cover-I of e-NIT (Tender ID 2022_AAI_106112_1) has been opened on 15.03.2022 on CPP portal. ([Copy enclosed](#))

Offers from following agencies have been received.

1. M/s Sudarshan Cooling Centre & Electricals, Nagaon Assam
2. M/s Mercantile Agency, Kolkata
3. M/s S.T. Electricals, Guwahati

The documents submitted in Cover-I by all three bidders are attached. (Please refer P. No. 411-961)

The documents submitted by above agencies for Cover-I have been scrutinized. ([Scrutiny sheet enclosed](#))

It is recommended to ask the shortfall documents on cpp portal from the agencies as per the scrutiny sheet.

Submitted for approval.

17/03/2022 12:49 PM

अभिषेक कुमार|ABHISHEK KUMAR
(प्रबन्धक(अभि.-विद्युत)-उ.पू.क्षे.|MGR(E-E)-NER)

Note No. #6

1. Tender scrutiny note for cover-I submitted by Mgr.(E-E) through ante note is approved.
2. Shortfall documents asked from agencies has been uploaded in CPP portal on 17.03.2022. ([Copy attached](#))
3. Last date of receipt of shortfall document from the agencies is 23.03.2022 upto 12:00 noon.
4. Submit scrutiny sheet after evaluating shortfall documents.

17/03/2022 1:29 PM

SUDIPTA RAY
(AGM(E-E)-NER)

Note No. #7

Refer antenotes, the shortfall documents from the agencies were opened on CPP portal on 23.03.2022 and it is observed only one agency i.e. [M/s Sudarshan Cooling Centre & Electricals, Nagaon Assam](#) have submitted the required documents but other agencies -

- 1) [M/s Mercantile Agency, Kolkata](#) - submitted the required work experience certificate but the submitted network certificate (Annex-IV) was not as per e-NIT
- 2) M/s S.T. Electricals, Guwahati did not reply & didn't submit the required shortfall documents/

In view of above, the bid manager again extended the date of submission of shortfall documents from above two agencies up to 24.03.2022, 15.00 PM.

In reply, M/s Mercantile Agency, Kolkata has submitted the requisite network certificate (Annex-IV) as per e-NIT condition but no reply has been received from M/s S.T. Electricals, Guwahati.

Accordingly [scrutiny sheet](#) is prepared and followings are recommended.

- 1) The technical bid (Cover-1) of M/s Sudarshan Cooling Centre & Electricals, Nagaon Assam may be **accepted**
- 2) The technical bid (Cover-1) of M/s Mercantile Agency, Kolkata may be **accepted**.
- 3) The technical bid (Cover-1) of M/s S.T. Electricals, Guwahati may be **rejected**.

Submitted & recommended for approval please

24/03/2022 5:01 PM

अभिषेक कुमार|ABHISHEK KUMAR
(प्रबन्धक(अभि.-विद्युत)-उ.पू.क्षे.)|MGR(E-E)-NER)

Note No. #8

Refer antenotes,

- 1) The technical bid (Cover-1) of M/s Sudarshan Cooling Centre & Electricals, Nagaon Assam has been **accepted** in CPP portal.
- 2) The technical bid (Cover-1) of M/s Mercantile Agency, Kolkata has been be **accepted** in CPP portal.
- 3) The technical bid (Cover-1) of M/s S.T. Electricals, Guwahati has been be **rejected** in CPP portal.

[Technical evaluation sheet](#) uploaded on CPP Portal.
Financial bid to be opened on 25.03.2022, 12.00 noon.

Please submit memo forwarding tender after opening of price bid.

24/03/2022 5:36 PM

SUDIPTA RAY
(AGM(E-E)-NER)

Note No. #9

MEMO FORWARDING TENDERS TO HIGHER AUTHORITIES

- | | | | |
|---|---|---|---|
| 1 | NAME OF WORK | : | Annual Comprehensive Maintenance Contract and Operation of Split/Window type Air-conditioners & Water Coolers/Purifiers at Tezu Airport (2022-23) |
| 2 | REF. TO ADMIN APPROVAL & EXP. SANCTION: | | |
| | a) No. & Date | : | Budget provision of Rs. 2.50 Lacs in approved ARMO action plan accorded by APD, Tezu dt. |

25.03.2021 for RE 20-21 & BE 21-22 under sl. No. 02(Comprehensive Annual maintenance contract for A/C & water purifier at Tezu Airport) & also Rs. 2.50 Lacs under sl no. 07 (Comprehensive annual maintenance contract of inverter type A/C at Tezu Airport) is available. Necessary budget provision will be kept during preparation of ARMO Action Plan RE 21-22 & BE 22-23. .

b) Amount : **Rs.60.00 Lakhs Approved ARMO ACTION PLAN RE 20-21 & BE 21-22**

c) Proportionate Amount available for work included in the present Tender: **Budget provision of Rs. 2.50 Lacs in approved ARMO action plan accorded by APD, Tezu dt. 25.03.2021 for RE 20-21 & BE 21-22 under sl. No. 02(Comprehensive Annual maintenance contract for A/C & water purifier at Tezu Airport) & also Rs. 2.50 Lacs under sl no. 07 (Comprehensive annual maintenance contract of inverter type A/C at Tezu Airport) is available. Necessary budget provision will be kept during preparation of ARMO Action Plan RE 21-22 & BE 22-23.**

3 REFERENCE TO TECHNICAL SANCTION

a) No. & Date : AAI/Tezu/AGM.(E)/TS-01 /CMC/2021-22 Date :16.02.2022

b) Amount : **Rs. 6,29,863.00**

4 SCOPE OF WORK FOR WHICH TENDERS HAVE BEEN CALLED FOR, CLEARLY INDICATING THE ITEMS OMITTED FROM THE SANCTION ESTIMATE : Same as Sanctioned estimate.

5 REF.TO APROVAL OF N.I.T Tender ID : 2022_AAI_106112_1

a) Authority : AGM (E-E)

b) No. & Date : AAI/TEZU/AGM(E-E)/e-NIT 1/2021-

22 Date: 16.02.2022

c) Estimated Amount put to Tender : **Rs. 5,33,782.00**

6 REF. TO PUBLICITY :

a) Date on which Notice Inviting Tender was placed on Notice Board : 16.02.2022

b) Date on which it was circulated to other offices : 17.02.2022

c) Name of News Papers (with Dates) in which Notice Inviting Tender was Actually advertised. : N/A

7 a) The Date and Time at which E-Tenders / 2 envelope bid system were due to be received : 14.03.2022 upto 11.00 hours.

b) Posponed Date and Time, if any : N/A

c) Reasons for Postpone- ment : N/A

d) Ref. to Publicity in Regard to postponement of Tenders :

i) Date on which Notice of postponement was placed on Notice Board : N/A

ii) Date on which it was circulated to other offices : N/A

iii) Name of News Papers (with Dates) in which Corrigendum was Actually advertised. : N/A

8 The Last date Upto which tenders were available for sale to contractors in e- portal of AAI : 14.03.2022 upto 11.00 hours.

9 PARTICULARS OF CONTRACTORS WHO HAS SUBMITTED E-TENDERS, QUOTING AUTHORITY FOR, ISSUE OF TENDERS TO CONTRACTORS ELIGIBLE TO TENDER

Sl. No	Name of Contractor	Class in which registered / Department in which enlisted	Last Date of on line submission of E-Tender	Remarks
1	M/s Sudarshna Cooling Centre & Electricals, A.D.P. Road, Christianpatty, Nagaon-782001	MSME Certificate (U.A.M.) Submitted U.A.M No: UDYAM AS - 22-0000781	14.03.2022	Eligible in Cover-I
2	M/s Mercantile Agency, AJ-2953, Salt Lake City, Sector-III, Kolkata-700091.	N/A	14.03.2023	Eligible in Cover-I
3	M/s S.T. Electricals, Kalita House, Gotanagar, Guwahati-781033	MSME Certificate (U.A.M.) Submitted U.A.M No: AS03D0000595	14.03.2024	Not Eligible in Cover-I

10 OPENING OF E-TENDERS :

a) Date & time at which E-Tenders were due to be opened

(i) For Cover-I (Through CPP portal) : 15.03.2022 12.00 hours.

(ii) For Cover-II (Through CPP portal) : 24.03.2022 12.00 hours.

b) Date & time at which E-Tenders were actually opened

(i) For Cover-I (Through CPP portal) : 15.03.2022 12.00 hours.

(ii) For Cover-II (Through CPP portal) : 25.03.2022 12.51 hours.

(c) Name and Designation of officers who actually opened the Tenders :

- (i) For Cover-I (Through CPP portal) : 1) Mr. Sudipta Ray, AGM(Engg - E)
2) Mr. A.L.Sonawane, AGM(Engg - C)
- (ii) For Cover-II (Through CPP portal) : 1) Mr. Sudipta Ray, AGM(Engg - E)
2) Mr. Dilip Kumar Deka, AGM(Fin)
- c) Number of E-Tender received / dropped : 3 Nos.
- d) Name of Cotractors present at the time of opening of E-Tender : Nil.
- e) Name and Designation of any other person present : Mr. Abhishek Kumar, Manager. (Engg.-E)
- f) Have all the Contractors deposited E.M.D / F.D.R : **No**
1. M/s Sudarshna Cooling Centre & Electricals, A.D.P. Road, Christianpatty, Nagaon-782001 submitted exemption certificate (MSME) against EMD as per [e-NIT para 2\(a\)](#)
2. M/s S.T. Electricals, Kalita House, Gotanagar, Guwahati-781033 submitted exemption certificate (MSME) against EMD as per [e-NIT para 2\(a\)](#)

11 **POSITION OF THE TENDERS RECEIVED** :

Sl. no.	Name of Contractor	Tendered Amount (Rs.)	Net Tendered amount or %age after taking into consideration the financial effect of conditions.	Status
1	M/s Sudarshna Cooling Centre & Electricals, A.D.P. Road, Christianpatty, Nagaon-782001	5,14,820.00	3.55% (Below)	L-2
2	M/s Mercantile Agency, AJ-2953, Salt Lake City, Sector-III, Kolkata-700091.	4,96,209.00	7.04% (Below)	L-1

- 12 JUSTIFIED COST WORKED OUT. : **Rs. 5,33,782.00**
1. L1 bidder i.e. M/s Mercantile Agency, Kolkata has quoted **Rs. 4,96,209.00 (Excl. GST)** which is 7.04% below the Justified cost.
2. As per [para 11 of e-NIT](#) "Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up-to-date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work. In case of tender item is non-splitable or non-dividable, etc. MSE quoting price within price band L1 + 15% may be awarded for full / complete supply of total tendered value to MSE, considering spirit of policy for enhancing the Govt. procurement from MSE. **This work is non-splitable.**"
- 14 REMARKS & RECOMMENDATIONS
3. The L2 bidder i.e. M/s Sudarshna Cooling Centre & Electricals, Nagaon which is being an [UDYAM Registration certificate holder \(MSME\)](#) and their quoted price **Rs. 5,14,820.00** is within price band L1 + 15% (3.75% high from L1)
4. Hence as per para 11 of e-NIT, the bid manager AGM (E-E), [vide email dated 25.03.2022](#) , asked M/s Sudarshna Cooling Centre & Electricals, Nagaon for their willingness to execute the work at L1 Price so that the complete work may be awarded to them as this work is non splitable.
5. In reply M/s Sudarshna Cooling Centre & Electricals, Nagaon, [vide mail dated 05.04.2022 & letter ref no. SCCE/AAI/22-23/01 dated 04.04.2022](#) , informed that they are ready to do the work in L1 rate.

6. In view of above, it is recommended to award the work to M/s Sudarshna Cooling Centre & Electricals, Nagaon at L1 quoted rate **i.e. Rs. 4,96,209.00 (excluding GST) which is 7.04% below the Justified cost.**

a) Availability of Site	:	Available
b) Availability of Stipulated materials	:	To be arranged by Agency
c) Approval to layout plans	:	Available
d) Approval to buildings, plans, clearance from local body	:	N/A.
e) Comments on the capabilities of three lowest Tenderers including their financial and Technical resources	:	Technically and Financially capable
f) List of works in hand with three lowest Tenderers indicating the Name of Work, Tendered amount, Date of start, stipulated period, progress made and remarks	:	As per their credentials
g) Is this the first call of E-Tenders? If not, details of previous calls & results.	:	Yes
h) Justification	:	L1 quoted rate i.e. Rs. 4,96,209.00 which is 7.04% below the Justified cost.
i) Comments on the Tender	:	M/s Sudarshna Cooling Centre & Electricals, Nagaon being any UDYAM Registration certificate holder (MSME) & as per para 11 of e-NIT & there willingness to work at L1 quoted rate i.e. Rs. 4,96,209.00 which is 7.04% below the Justified cost.
j) Recommendations	:	Recommended to Financial concurrence for Rs. 4,96,209.00 (Excluding GST i.e. Rs. 5,85,526.62 including GST@18%) in favour of M/s Sudarshna Cooling Centre & Electricals, A.D.P. Road,

Christianpatty, Nagaon-782001

08/04/2022 4:16 PM

अभिषेक कुमार|ABHISHEK KUMAR
(प्रबन्धक(अभि.-विद्युत)-उ.पू.क्षे.)|MGR(E-E)-NER)

Note No. #10

Refer antenote of Manager (E-E),

- 1) Please see the memo forwarding tender (Note #9)
- 2) After opening of price bid on 25.03.2022, it is observed that M/s Mercantile Agency, Kolkata has quoted an amount of Rs. **4,96,209.00** which is L1 and 7.04% below of justified cost/estimated cost.
- 3) Further L2 bidder, M/s Sudarshan Cooling Centre & Electricals, Nagaon which is an UDYAM registration certificate holder (**MSME**) has quoted an amount Rs. **5,14,820.00** and 3.55% below of justified cost/estimated cost & **3.75% above of L1 Bidder.**
- 4) As per para 11 of e-NIT "Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up-to-date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work. In case of tender item is non-splitable or non-dividable, etc. MSE quoting price within price band L1 + 15% may be awarded for full / complete supply of total tendered value to MSE, considering spirit of policy for enhancing the Govt. procurement from MSE. **This work is non-splitable .**"
- 5) As the quoted price of MSME registered L2 bidder, M/s Sudarshan Cooling Centre & Electricals, Nagaon is within the price band of L1 +15%, therefore the bid manager has asked the willingness of L2 bidder to execute the work at L1 Price so that the complete work may be awarded to them as this work is non splitable.
- 6) M/s Sudarshna Cooling Centre & Electricals, Nagaon, vide mail dated 05.04.2022 & letter ref no. SCCE/AAI/22-23/01 dated 04.04.2022, informed that they are ready to do the work in L1 rate i.e **Rs. 4,96,209.00 (Excluding GST & Rs. 5,85,527.00 including GST@18%).**
- 7) Budget provision of Rs. 2.50 Lacs in approved ARMO action plan accorded by APD, Tezu dt. 25.03.2021 for RE 20-21 & BE 21-22 under sl. No. 02(Comprehensive Annual maintenance contract for A/C & water purifier at Tezu Airport) & also Rs. 2.50 Lacs under sl no. 07 (Comprehensive annual maintenance contract of inverter type A/C at Tezu Airport) is available.
Necessary budget provision for this work will be kept during preparation of ARMO Action Plan RE 21-22 & BE 22-23.
- 8) The existing contract will be expired on 11.05.2022 & award of fresh contract

is very much essential for smooth operation of the NAVAIDS as well as of this airport.

9) As per [D.O.P para 9.5 \(a\)](#) , AGM (E-E) Tezu can accept this tender.

10) Recommended & forwarded for accord of Financial concurrence for **Rs. 4,96,209.00 (Excluding GST & Rs. 5,85,527.00 including GST@18%) in favour of M/s Sudarshna Cooling Centre & Electricals, A.D.P. Road, Christianpatty, Nagaon-782001**

Submitted please.

08/04/2022 4:54 PM

SUDIPTA RAY
(AGM(E-E)-NER)

Note No. #11

Forwarded for necessary action please.

A.L.Sonawane,
APD,TEZU

08/04/2022 5:22 PM

A L SONAWANE
(AGM(E-C)-NER)

Note No. #12

Please examine.

10/04/2022 8:57 PM

MAYADEVI J NAIR
(GM(E-E)-NER)

Note No. #13

- The award of fresh contract is very much essential for the smooth operation of the NAVAIDS and other activities of the airport.
- A typographical error has been noticed on Note no:9,SI no:9.The last date of on line submission of E-Tender of SI no:2 and 3 may be read as 14.03.2022.
- As per D.O.P para 9.5 (a) , AGM (E-E) Tezu can accept this tender.
- Station has recommended & forwarded the L-1 amount for Rs. 4,96,209.00 (Excluding GST & Rs. 5,85,527.00 including GST@18%) in favour of M/s Sudarshna Cooling Centre & Electricals, A.D.P. Road, Christianpatty, Nagaon-782001 for the accord of Financial concurrence.
- Forwarded for necessary action please.

11/04/2022 11:37 AM

JAYARAJAN M C
(JGM(E-E)-NER)

Note No. #14

डीओपी के अनुसार आवश्यक कार्रवाई के लिए। For necessary action as per DOP.

11/04/2022 1:34 PM

B BHATTACHARYA
(GM(FIN)-NER)

Note No. #15

Reference to pre-notes.

1. The proposal is for award of fresh contract combining both ACMC works i.e. for “Annual Comprehensive Maintenance Contract and Operation of Split/Window type Air-conditioners & Water Coolers/Purifiers at Tezu Airport (2022-23)” under ARMO Action Plan RE 2021-22 & BE 2022-23.

2. It has been brought out that the ongoing contract for Annual Comprehensive Maintenance Contract for Split Type Inverter A/C at Tezu Airport-2020-21 under 03 months of extension is expiring on 11.05.2022.

3. The TS sanctioned for an amount of Rs. 6,29,863/- (i/c GST) and the Justified Cost prepared is for an amount of Rs. 5,33,782/- (excl. of GST).

4. It has been brought out that 03 Agencies had participated in the Tender and out of which only 02 agencies were qualified in the Technical Bid.

5. In the Tender, the quoted amount of L1, M/s Mercantile Agency (non-MSME) Rs. 4,96,209/- is 7.04% below the Justified cost. However, the quoted amount of L2, M/s Sudarshna Cooling Centre & Electricals (MSME) Rs. 5,14,820/- by is 3.55% below the Justified Cost.

6. In the present proposal, it has been proposed to award the work to L2, M/s Sudarshna Cooling Centre & Electricals as per para 11 of e-NIT

"Concessions to Indian Micro & Small Enterprises (MSEs) as the quoted price of MSME registered L2 bidder is within the price band of L1 +15%.

7. In view of above, Bid Manager sought the willingness for award of complete work as the work is non-split able from the L2, MSME to execute the work at L1 Price.

8. The L2, M/s Sudarshna Cooling Centre & Electricals confirmed that they are ready to do the work in L1 rate i.e., Rs. 4,96,209.00 excluding of GST and Rs. 5,85,527.00 including of GST @ 18%.

9. It has been brought out that necessary budget provision for this work will be kept during preparation of ARMO Action Plan BE 22-23. This may be ensured by Engg. Dte.

10. Further, it is stated that the award of fresh contract is very much essential for the smooth operation of the NAVAIDS and other activities of the Airport.

11. FC of Rs.5,85,527/- (including of GST) is concurred for the subject proposal.

12. As per DoP para 9.5 (a) Powers up to ₹25 Lakh in each case falls within the DoP power AGM/ Concerned SM for Acceptance of the lowest tender ('Open'/ 'Limited').

12/04/2022 4:25 PM

**HARAN PAUL
(AGM(FIN)-NER)**

Note No. #16

Recommendation of Engg. Dte., RHQ, NER is required and may be recorded in the file. However, FC already accorded vide above note and file may be forwarded to the station with due recommendation please.

12/04/2022 5:33 PM

PRASANTA DAS

(DGM(FIN)-NER)

Note No. #17

Please see the above Note #16 and do the need full.

12/04/2022 10:37 PM

MAYADEVI J NAIR
(GM(E-E)-NER)**Note No. #18**

For necessary action please.

13/04/2022 11:03 AM

JAYARAJAN M C
(JGM(E-E)-NER)**Note No. #19**

For necessary action please.

13/04/2022 12:52 PM

A L SONAWANE
(OFFG. APD(TEZU)-NER)**Note No. #20**

Refer ante note, offer of M/s Sudarshna Cooling Centre & Electricals (MSME) is accepted at an amount Rs. 496209/-(excluding GST i.e Rs 585527/- including GST @18%).
Please submit draft work order.

13/04/2022 1:28 PM

SUDIPTA RAY
(AGM(E-E)-NER)**Signature Not Verified**

Digitally signed by SUDIPTA RAY
Date: 2022.04.25 18:12:44 IST
Location: eProcurement System for
Central PSUs