



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

QMS 9001:2015 EN6 14001:2015 CERTIFIED

कलिकट अंतर्राष्ट्रीय विमानपत्तन / CALICUT INTERNATIONAL AIRPORT

कलिकट विमानपत्तन (पी.ओ.) केरल / Calicut Airport (P.O.), Kerala - 673 647

☎ Phone : 0483 2719475, फैक्स / Fax : 0483 2711406, ई-मेल / E mail : dgmelect_calicut@aai.aero

By Regd.AD/E-mail

Ref. No. AAI/CL/ENGG(E)/151/WO-04/119

Date: 13-06-2022

M/s. Bafna Electric Corp.
New No.221(Old No.106),
Govindappa Naicken St.,
Chennai - 600001
Email : bafnaelectriccorp@gmail.com

Name of Work : ARMO of E&M Installations at Calicut International Airport for the year 2021-22.
SH: Supply of LED Light fittings for operational area lighting at Calicut International Airport-Re Tender.

Ref: Your financial bid opened on 03.06.2022.

Dear Sir(s),

1. Your e-tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totaling to **Rs.97,500/- (Rupees Ninety Seven Thousand and Five hundred Only)**.
2. Jt. Gen. Manager (Engg-Elect), AAI, Calicut International Airport shall be the Engineer-in-Charge of the work. You are requested to attend the office of Jt. Gen. Manager (Engg-Elect), AAI, Calicut International Airport by **20.06.2022** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs.200/- (Rupees Two Hundred Only)** and the cost of the stamp paper shall be borne by you.
3. Please deposit **Rs.6,577/-** towards security deposit within 10 days from the date of issue of this letter failing which, the same will be deducted as per condition of Clause No.1 A at page No. GCC 14 of contract document.
4. Within 30 days of issue of acceptance letter, you shall submit to AAI, a Performance Guarantee as per condition of clause 9 on page SCC 3 for an amount of Rs.....(Rupees.....Only) in the form of Bank Guarantee on the Proforma appended at Annexure ...onof Contract Document (If it is applicable).

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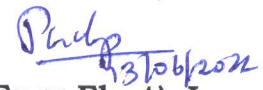
5. You are requested to comply with the provisions of Contract Labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Construction of Works (Regulation of Employment and Condition of Services) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 37 on Page No.64 & 86 of GCC of tender and rules of Central and State Government.
6. You are also directed to contact Manager (Engg-Elect)- II, AAI, Calicut International Airport immediately who will arrange to hand over the site.
7. Please note that the time allowed for carrying out the work shall be **45 (Forty Five) Days** and same shall be reckoned from the 10th day of issue of this letter.
8. Any further correspondence in connection with the contract should normally be addressed to the Engineer- In- Charge.
9. Please note that the awarded rate is exclusive of GST and you are required to submit valid GST invoices for effecting payment.
10. 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: SOQ

Yours faithfully,




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

Validate

Print

Help

Item Rate Book

Tender Inviting Authority: Asst. General Manager (E-E) - I

Name of Work : ARMO of E&M Installations at Calicut International Airport for the year 2022-23.

SH: Supply of LED Light fittings for operational area lighting at Calicut International Airport - Re tender

Ref No: AAI/CL/ENG(E)/15/INT-03/2022-23 (Bid Ref.No. 2022_AAI_114330_1)

Name of the Bidder/ Bidding Firm / Company :		BAFNA ELECTRIC CORP					
		PRICE SCHEDULE					
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #	
Sl. No.	Item Description	Quantity	Units	RATE Excluding GST In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT WITHOUT GST	TOTAL AMOUNT In Words	
1	2	3	4	5	8	10	
1	Supply of LED street light fixtures of wattage 30W-35W,with efficacy minimum 110 lm/w,, CRI ≥ 70,THD ≤10, IP65 or higher, surge protection ≥ 4 kV, P.F ≥ 0.95, High pressure diecast aluminium/standard alloy housing, warranty period of 5 years from date of completion, total power consumption of not more than 110% of rated power, any of the following make of LED - Nichia/Cree/Osram/Lumiled (Philips)/Sharp/Seoul/Everlite/ Citizen(Japan)/ Bridgelux(USA)/ Samsung and complying to the technical specifications in the tender document.	40	Each	1395.00	55800.00	INR Fifty Five Thousand Eight Hundred Only	
2	Supply of 50 W LED flood light fixtures of efficacy minimum 110 lm/w,, CRI ≥ 70,THD ≤10, IP65 or higher, surge protection ≥ 4 kV, P.F ≥ 0.95, High pressure diecast aluminium/standard alloy housing, warranty period of 5 years from date of completion, total power consumption of not more than 110% of rated power, any of the following make of LED - Nichia/Cree/Osram/Lumiled (Philips)/Sharp/Seoul/Everlite/Citizen(Japan)/ Bridgelux(USA)/Samsung and complying to the technical specifications in the tender document.	10	Each	2275.00	22750.00	INR Twenty Two Thousand Seven Hundred & Fifty Only	



NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE Excluding GST In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT WITHOUT GST	TOTAL AMOUNT In Words	
1	2	3	4	5	8	10	
3	Supply of 100 W LED flood light fixtures of efficacy minimum 110 lm/w,, CRI ≥ 70, THD ≤10, IP65 or higher, surge protection ≥ 4 kV, P.F ≥ 0.95, High pressure diecast aluminium/standard alloy housing, warranty period of 5 years from date of completion, total power consumption of not more than 110% of rated power, any of the following make of LED - Nichia/Cree/Osram/Lumiled (Philips)/Sharp/Seoul/ Everlite/Citizen(Japan)/ Bridgelux(USA)/Samsung and complying to the technical specifications in the tender document.	5	Each	3790.00	18950.00	INR Eighteen Thousand Nine Hundred & Fifty Only	
Total in Figures					97500.00	INR Ninety Seven Thousand Five Hundred Only	
oted Rate in Words		INR Ninety Seven Thousand Five Hundred Only					



Signature Not Verified

Digitally signed by P PADMA
Date: 2022.08.29 13:36:19 IST
Location: eProcurement System for Central PSUs