



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-347/22-23

Ref: AAI/MDU/E-E/MDU-347/22-23

दि: /Date: 09.01.2023

सेवा में /To

M/s. Centre-Tap Engineering
30 Kameshwar Twins,
B/H Shreyas School,
Ambawadi, Ahmedabad - 380 015
E-mail: centretap@hotmail.com

विषय/Sub : ARMO Works of E&M Installations at Madurai Airport during 22-23.

SH: AMC of E&M Installations at NITB, Madurai Airport- reg.

संदर्भ/Ref: Your e-tender (Financial bid-2022 AAI 135780 1) Opened on 03.01.2023

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. 84,72,000.00 (Rupees Eighty Four Lakh Seventy Two Thousand Only)** plus applicable GST which is 14.99% below the estimated cost put to tender of Rs. 9966033.60 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 **19.01.2023** 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 R/A Bills which shall released after successful completion of Defects Liability Period which shall be **One month** from the certified date of completion of contract.

Contd....2

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 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) **Terms of payment:-**
- a) The Running payments for the work done shall be released on Monthly basis by AAI after contractor making salary payments to all workers & submitting the proof of remittance including EPF & ESI as applicable. The Security Deposit @10% shall be deducted from the running bills, which shall be released after successful completion of Defects Liability Period. Also the applicable taxes. (TNWLF, IT, TDS on GST etc) shall be deducted.

The following documents as applicable shall be produced and self-attested photo copy shall be submitted by the contractor during each running bills:-

- i. Computerised MB as per AAI format.
 - ii. Delivery challan/ copy of invoice for the work and material supplied if any.
 - iii. Monthly Challans of EPF and ESI deposits up to previous month. If ESI is not applicable documentary evidence i.r.o. Medclaim policy as applicable shall be submitted.
 - iv. Detailed calculation sheet for reimbursement claims of ESI & EPF and minimum wage differences and bonus as applicable.
 - v. Wage register signed by workers of each month.
 - vi. Bonus details received and signed by the workers as applicable.
 - vii. Bank account statements of all staff deployed.
 - viii. Log books, attendance register/biometric attendance report and any other relevant registers/ documents.
 - ix. Any other document as per EIC required for the verification of the attendance/wage/quality of material/vouchers for working out extra item/establishing genuineness of product/service etc.
- b) The agency shall submit final bill along with all the documents related with PF, ESIC & Bonus to AAI in addition to all maintenance schedule registers, documents etc. related to the work. The agency shall also formally hand over the list of equipment in good working condition, without any damage as handed over to them by AAI.

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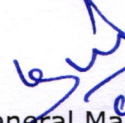
(ISO 9001 - 2015 & 14001 - 2015 प्रमाणित / CERTIFIED)

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- 6) You are also directed to contact Manager (Engg-Elect)-II, AAI, Madurai Airport immediately who will arrange to hand over the site to you.
- 7) Please note that the time allowed for carrying out the work shall be **12 Months** and the same shall be reckoned from **01.02.2023** or from the date of taking over/arrangement of AEP for staff which ever is later.
- 8) Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.
- 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.
- 10) This work order is allotted the number **MDU-347** which shall be quoted by you future correspondence in connection with this work Contract.
- 11) All other terms & Condition shall be as per Tender Document.

Encl: Schedule of Quantities

Yours faithfully,


09/01/23

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

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: AIRPORTS AUTHORITY OF INDIA

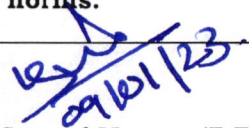
Name of Work: ARMO Works of E&M Installations at Madurai Airport during 2022-23. SH: AMC of E&M Installations at NITB, Madurai Airport

Contract No: 2022_AAI_135780_1

Name of the Bidder/ Bidding Firm / Company : M/s. Centre-Tap Engineering, Ahmedabad - 380 015.**PRICE SCHEDULE**

Sl. No.	Item Description	Quantity	Units	Rate (Excluding GST) Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (Excluding GST) in Rs. P	TOTAL AMOUNT (Excluding GST) In Words
1	Job contract for Operation, preventive and breakdown maintenance of various electrical & mechanical installations at NITB, Service block, Escalator & Elevator, etc. as detailed in "ANNEXURE" - A" at Madurai Airport on round the clock basis / as per need basis including sundays & holidays in line with the requirements indicated in the tender document and as required.	12	Mon	706000.00	8472000.00	INR Eighty Four Lakh Seventy Two Thousand Only
Total in Figures					8472000.00	INR Eighty Four Lakh Seventy Two Thousand Only

Say in Rs. 84,72,000.00 (Rupees Eighty Four Lakh Seventy Two Thousand Only) plus applicable GST as per Government norms.


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

Signature Not Verified

Digitally signed by BIJU K G
Date: 2023.02.28 15:56:07 IST
Location: eProcurement System for Central PSUs

