

Note # 1

09/11/2022 5:39 PM

रमेश | RAMESH
(कनिष्ठ कार्यपालक(अभि.-विद्युत)-प.क्षे.) | JE(E-E)-WR)

Note # 2

Name of Work: Photometric Test of Runway Edge Lights/ Airfield Ground Lighting (AGL) fixtures at Porbandar Airport.

As per DGCA observation AL/21/ VAPR/11 ([Attached](#)) photometric testing of GLF to be done accordingly this detailed estimate for " **Photometric Test of Runway Edge Lights/ Airfield Ground Lighting (AGL) fixtures at Porbandar Airport .**", has been prepared for an amount of Rs . **3,54,000.00** (Rupees Three Lacs Fifty four Thousand Only) including 18% GST ([Attached](#)) for accord of T.S. by the competent authority.

This scope of this detailed estimates is as under-
Photometry testing of Airfield Ground Lighting (AGL) fixtures at Porbandar Airport.:
Carrying out /Making in-field measurement of intensity, beam spread, orientation , chromaticity, luminous factor, one time field alignment setting for inset/elevated type runway edge , elevated runway end ,inset /elevated type threshold , PAPI airfields ground lights , by using vehicle mounted Mobile Testing Equipment system, frame Reader, submission of test reports etc. as per requirement of ICAO/Civil Aviation Requirement (CAR) Section-4 Aerodrome standard & licensing series 'B' Part-I , Technical specification etc. complete as required.

Fund : ARMO Approved Revised Action Plan of Rs. 51.43 Lakh dated 11.07.2022 for year BE 2022-23 (Rs. 5.00 Lakh for this work)

Cost : **Rs. 3,54,000.00** (Rupees Three Lacs Fifty four Thousand Only) including 18% GST.

10/11/2022 11:10 AM

उमाकांत शुक्ला | UMAKANT SHUKLA
(प्रबंधक(अभि.-विद्युत) - पू. क्षे.) | MGR(E-E)-WR)

Note # 3

Page: 1

As per DGCA observation AL/21/ VAPR/11 (Attached) photometric testing of GLF to be carried out hence preliminary cum detailed estimate for **Photometric test of Runway Edge lights/Airfield ground lighting (AGL) Fixtures at Porbandar Airport** is prepared amounting to Rs . **3,54,000.00** including 18% GST.

Please put up TS copy/Memo, NIT & draft NIT for Approval .

28/11/2022 1:29 PM

सी. एस. शेवारे | C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.) | AGM(E-E)-WR)

Note # 4

Kindly refer to the previous notings:

- TS Has been [attached](#) .

- As per TI-98 "All Directorates of CHQ, Regions and Stations shall mandatorily procure all goods and services from GeM to the maximum extent." According to that availability of BOQ items was checked in Gem Portal. ([Report Attached](#))

Since the work is operationally important service is not available on GeM Portal hence it is proposed to be done through the CPP portal.

Therefore, it is submitted for necessary approval by the competent authority for tendering through CPP portal.

09/01/2023 3:24 PM

उमाकांत शुक्ला|UMAKANT SHUKLA
(प्रबंधक(अभि.-विद्युत) - पू. क्षे.)MGR(E-E)-WR)

Note # 5

- 1). As per TI-98 : Availability of BOQ items has been checked in GeM Portal (*Report Enclosed*).
- 2). The work is operationally important service in nature and not available in GeM Portal hence proposed bidding to be done through the CPP portal.

Submitted/Recommended for Approval from the competent authority please.

Page: 2

10/01/2023 3:55 PM

सी. एस. शेवारे|C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.)AGM(E-E)-WR)

Note # 6

Refer on-going notes.

The BOQ items for in-field photometric testing of GFL is not available in the GeM Portal and the field station has attached the screenshots of non-availability of the same in GeM Portal ([Page No. 20-21](#)). The work is of operational importance and hence, the field station has requested that they may be allowed to carry out the work through CPP Portal.

As per T.I 98, in order to call tender of the above work through CPP Portal, RED, WR is the Competent Authority to accord approval.

In view of the above, the case is recommended for approval of RED, WR.

Submitted please.

11/01/2023 11:46 AM

के.एम.नूरजहाँ|K M NOORJAHAN
(संयुक्त महाप्रबंधक(अभि.-विद्युत)-प.क्षे.)JGM(E-E)-WR)

Note # 7

Tender action is to be taken for Photometric test of Runway Edge lights/Airfield ground lighting (AGL) Fixtures at Porbandar airport in CPP portal as explained above. Recommended for approval by RED,WR for tender action in CPP portal.

11/01/2023 8:49 PM

संजय कुमार पाणिग्रही|SANJAYA KUMAR PANIGRAHI
(महाप्रबंधक (इंजी-सिविल)-प.क्षे.)GM(E-C)-WR)

Note # 8

यथा प्रस्तावित। Due to operational reasons.

Page: 3

12/01/2023 6:27 PM

जे टी राधाकृष्णा | J T RADHAKRISHNA
(क्षेत्रीय कार्यपालक निदेशक-प.क्षे. | RED-WR)

Note # 9

13/01/2023 11:40 AM

संजय कुमार पाणिग्रही | SANJAYA KUMAR PANIGRAHI
(महाप्रबंधक (इंजी-सिविल)-प.क्षे. | GM(E-C)-WR)

Note # 10

Refer to pre-page noting.

Approval accorded by RED, WR for tender action in CPP Portal as per Note # 8.

Further action may be taken at the earliest.

13/01/2023 12:04 PM

के.एम.नूरजहाँ | K M NOORJAHAN
(संयुक्त महाप्रबंधक(अभि.-विद्युत)-प.क्षे. | JGM(E-E)-WR)

Note # 11

Please put-up NIT, TS Estimate, TS Memo & DNIT for Approval,
as Approval accorded by RED, WR for tender action in CPP Portal as per Note # 8 .

13/01/2023 12:50 PM

सी. एस. शेवारे | C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे. | AGM(E-E)-WR)

Page: 4

Note # 12

07/03/2023 9:58 AM

उमाकांत शुक्ला | UMAKANT SHUKLA
(प्रबंधक(अभि.-विद्युत) - पू. क्षे. | MGR(E-E)-WR)

Note # 13

Remarks & Recommendations :

1. E-Tender was floated for the above said work on 13/01/2023. The Envelope No. I (PQQ) was opened on 01/03/2023.
2. **01 (one) no. agency who had online submitted the Application was scrutinized & found that 01 (one) agency is eligible.** The price bid (Envelope-II) of 01 (one) eligible bidder is opened online on 01/03/2023 at 10.40 hrs after two times auto extension and extended one time by Asst. GM(E-E), RHQ WR.
3. The comparative statement generated from CPP portal & justification cost statement is kept in the file.
4. **M/s Ama Pvt Ltd, Mumbai** who had Quoted **Rs. 3,25,000/-** (Rupees Three lakhs Twenty five Thousand only) which is 8.33% above the justified cost of **Rs. 3,00,000 /-** becomes the L-1 Bidder.
5. Agency **M/s Ama Pvt Ltd, Mumbai** has been intimated for negotiation & Agency revert the mail reply with negotiation of Rs. 10,000 only thus total payable Rs. 3.15 Lacs excluding GST. In brief Agency **M/s Ama Pvt Ltd, Mumbai** has agreed for Rs. 3.15 Lacs excluding GST & 5% above the estimated/justified cost.
6. The Expenditure can be made through ARMO action plan BE 2022-23 (Elect works). In ARMO action plan BE 2022-23 at Sr. No. 6 of special repair works Rs. 5.00 Lacs is available. (Copy enclosed).

7. As per DOP para 9.5 (a), M(E-E) is the competent authority to accept the bid of L-1 bidder received through open tender up-to Rs. 25.00 Lacs for award of work in each case vide DoP-2021 amendments No. 6 (Letter No. AAI/CHQ/F&A/DoP-21/ Amendment/2022-23 Dtd 06.03.2023.

Submitted for accord of Financial concurrence from Competent Authority please.

Page: 5

09/03/2023 10:55 AM

सी. एस. शेवारे | C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.) | AGM(E-E)-WR)

Note # 14

09/03/2023 11:28 AM

SATYAJIT LAI
(JGM(FIN)-WR)

Note # 15

Reference notes ante.

The approval of negotiation committee by Competent authority to conduct negotiation may be placed in the file.

The negotiated offer of the Single bidder is not signed by the negotiation committee.

Engg Dept may confirm that provisions under DOP para 1.42 has been considered regarding the reasonability as the proposal is 5 % above the Justified Cost.

As per DOP para 9.5(b), AGM(E-E) is the competent authority to accept single tender assuring the reasonability of the rates.

Engg Dept may forward the proposal with recommendations of amount inclusive of GST as per DOP provisions.

10/03/2023 3:18 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note # 16

1). For negotiation committee file to be forwarded to finance section for proposed committee member is failed from my side due overleaf.

2). Agency M/s AMA Pvt Ltd has responded to the mail dtd 08.03.2023 on the same day i.e. on 08.03.2023 but letter of Agency failed to attach only covering mail message is attached.

3). Codal procedure will be followed without fail in future.

4). The rates are reasonable as the extension/corrigendum issued 03 times and work is very essential for operational requirement for the compliance of DGCA observation to avoid the penalty please.

Re-submitted for accord of Financial concurrence from Competent Authority please.

Page: 6

14/03/2023 12:56 PM

सी. एस. शेवारे | C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.) | AGM(E-E)-WR)

Note # 17

14/03/2023 1:02 PM

SATYAJIT LAI
(JGM(FIN)-WR)

Note # 18

Codal procedure may be followed as discussed.

15/03/2023 4:30 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note # 19

Remarks & Recommendations :

1. E-Tender was floated for the above said work on 13/01/2023. The Envelope No. I (PQQ) was opened on 01/03/2023.
2. **01 (one) no. agency who had online submitted the Application was scrutinized & found eligible.** The price bid (Envelope-II) of eligible bidder is opened online on 01/03/2023 at 10.40 hrs (after two times auto extension and extended one time by Asst. GM(E-E), RHQ WR).
3. The comparative statement generated from CPP portal & justification cost statement is kept in the file.
4. **M/s Ama Pvt Ltd, Mumbai** who had Quoted **Rs. 3,25,000 /-** (Rupees Three lakhs Twenty five Thousand only) which is 8.33% above the justified cost of **Rs. 3,00,000 /-** becomes the L-1 Bidder.
5. Agency **M/s Ama Pvt Ltd, Mumbai** has been intimated for negotiation on 16.03.2023 after forming negotiation committee (copy enclosed) & Agency has reverted the mail reply with negotiation of Rs. 10,000 only thus total payable Rs. 3.15 Lacs excluding GST. In brief Agency **M/s Ama Pvt Ltd, Mumbai** has agreed for Rs. 3.15 Lacs excluding GST & which is 5% above the estimated/justified cost.
6. The Expenditure can be made through ARMO action plan BE 2022-23 (Elect works). In ARMO action plan BE 2022-23 at Sr. No. 6 of special repair works Rs. 5.00 Lacs is available. (Copy enclosed).
7. As per DOP para 9.5 (a), M(E-E) is the competent authority to accept the bid of L-1 bidder received through open tender up-to Rs. 25.00 Lacs for award of work in each case vide DoP-2021 amendments No. 6 (Letter No. AAI/CHQ/F&A/DoP-21/ Amendment/2022-23 Dtd 06.03.2023).

Re-submitted for accord of Financial concurrence from Competent Authority please.

Page: 7

16/03/2023 4:59 PM

सी. एस. शेवारे | C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.) | AGM(E-E)-WR)

Note # 20

16/03/2023 5:20 PM

SATYAJIT LAI
(JGM(FIN)-WR)

Note # 21

17/03/2023 5:06 PM

RAMA D PAWAR
(AGM(FIN)-WR)

Note # 22

- 1). Note#19 is self explanatory & agency **M/s Ama Pvt Ltd, Mumbai** has agreed for Rs. 3.15 Lacs excluding GST & which is 5% above the estimated/justified cost. Copy of negotiation with Agency against said work by committee member with much effort Agency has reduced Rs. 10,000.00 only.

2). As per DOP para 9.5 (a), M(E-E) is the competent authority to accept the bid of L-1 bidder received through open tender up-to Rs. 25.00 Lacs for award of work in each case vide DoP-2021 amendments No. 6 (Letter No. AAI/CHQ/F&A/DoP-21/ Amendment/2022-23 Dtd 06.03.2023.

Re-submitted for accord of Financial concurrence from Competent Authority please.

Page: 8

20/03/2023 4:26 PM

सी. एस. शेवारे | C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्ष.) | AGM(E-E)-WR)

Note # 23

कृपया पिछले पृष्ठ पर स्थित टिप्पणियोंका अवलोकन करें

1. The proposal is seeking Financial Concurrence for single bidder M/s Ama Pvt Ltd, Mumbai quoted amount of Rs.3,25,000/- which is 8.33% above Justified Cost of Rs.3,00,000/- for the work "Photometric Test of Runway Edge Lights/ Airfield Ground Lighting (AGL) fixtures at Porbandar Airport".
2. As per Engg deptt, M/s Ama Pvt Ltd, Mumbai was intimated for negotiation vide mail dated 08.03.2023 to be present on 10.03.2023 but Agency has reverted the mail reply with reduction of Rs. 10,000 only thus negotiated rate was Rs. 3.15 Lacs excluding GST which is 5% above Justified cost.
3. The Engg Deptt formed a committee, and the Agency was again called for negotiation in presence of the approved committee vide mail dated 16.03.2023. However, Agency has forwarded the mail copy to all the committee members stating that is not possible for them to depute any one from Mumbai & offered Rs.3,15,000/- without GST as final negotiated offer which is 5% above Justified cost of Rs.3,00,000/- and Engg deptt has recommended for acceptance of single tender.
4. Technical sanction is issued vide TS No.AAI/RHQWR/MUMBAI/POR/AGM(E-E)/TS-03/2022-23 dated 28.11.2022 for Rs.3,54,000/- by AGM(E-E).
5. As per Engg. Dept. the Expenditure can be made through ARMO action plan BE 2022-23 (Elect works). In ARMO action plan BE 2022-23 Rs. 5.00 Lacs is available at Sr. No. 6.
6. As per D.O.P. Para 9. 5 (b), OIC/ AGM/ Concerned SM is the Competent Authority to accept proposal on single tender.

In view of above, the proposal may be financially concurred for the negotiated offer of single tenderer- M/s Ama Pvt Ltd, Mumbai for Rs.3,71,700/-, (Rupees Three lakhs seventy one thousand seven hundred only) including GST for the work "Photometric Test of Runway Edge Lights/ Airfield Ground Lighting (AGL) fixtures at Porbandar Airport", under DOP para 9. 5 (b) where OIC/ AGM/ Concerned SM is the competent authority to accept the single tender, subject to:

- a. GST shall be paid against Valid Tax Invoice.
- b. Considering the current scenario & lieu of the CHQ circular no.AAI/CHQ/PRE-CHECK/ 2020-21 dated 10.05.2020 , regarding Fund Management due to impact of Covid 19 lock down, Engg deptt may ensure Fund availability keeping in view the operational requirement.
- c. Engg Deptt may ensure sufficient budget provision before incurring the expenditure.

Submitted please.

21/03/2023 11:31 AM

RAMA D PAWAR
(AGM(FIN)-WR)**Note # 24**

उपरोक्त टिप्पणी के संदर्भ में और परिचालन आवश्यकता होने के नाते, जहाँ कि संबंधित ंनुभागों द्वारा ंनुशंसित किया गया है यथा प्रस्तावित वित्तीय सहमति दिया जाता है

as recommended by Engg.Dte.WR, proposal is financially concurred for approval of acceptance by competent authority as per DoP provisions

सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.|AGM(E-E)-WR)

21/03/2023 1:27 PM

SATYAJIT LAI
(JGM(FIN)-WR)**Note # 25**

Page: 10

Put-up the draft work order.

21/03/2023 2:46 PM

सी. एस. शेवारे | C S SHEWARE
(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.|AGM(E-E)-WR)

Signature Not Verified

Digitally signed by CHANDRASHEKHAR
SHIVAJI SHEWARE
Date: 2023.04.21 11:36:14 IST
Location: eProcurement System for Central
PSUs