



NO: AAC/EMD-II/1001(105)/342

Dated: 22.12.2023

To
M/S. J.K. Electric Engineering Works,
2 No. Motilal Colony, Mazumdar Para,
P.O. Italgacha,
Kolkata-700 079.
e-mail :jkeew@yahoo.co.in / Mob : 9331070125

Name of Work: Operation and Comprehensive Maintenance of Apron Flood Light (AFL) system at Remote Aircraft Parking bay no. 17 to 32 at NSCBI Airport Kolkata dg: 2023-28.

Ref. Your e – bid No. 2023_AAI_164905_1, opened on dated 07.11.2023
(Financial Bid)

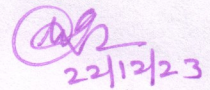
Dear Sir(s),

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.1,35,05,796/- (Rupees One Crore Thirty Five Lakhs Five Thousand Seven Hundred and Ninety Six only)** excluding GST which is **19.75%** (Nineteen decimal Seven Five percent) below the Justified Cost of Rs.1,68,31,020/- (excluding GST).
2. Dy. General Manager (Engg-Elect.), AAI, NSCBI Airport shall be the Engineer-In-Charge of the work and SM (Engg-Elect.) & Asst. Manager (Engg-Elect.) AAI, NSCBI Airport, Kolkata shall be his authorized representative.
3. You are requested to attend the office of the Dy. General Manager (Engg-Elect.), AAI, NSCBI Airport, Kolkata by 01.01.2024 to sign and complete the contract agreement. The contract agreement shall be executed on non-judicial stamp paper of West Bengal Govt. of value Rs.100/- (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.
4. Please deposit an amount of **Rs. 13,50,580/-** (Rupees Thirteen Lakhs Fifty Thousand Five Hundred Eighty only) towards Security Deposit within 10 days from the date of issue of this letter failing to which the same will be deducted as per condition of Clause no. 1A at GCC page no. 19 of contract document.
5. You are requested to comply with the provision of contract labour (Regulation and Abolition) Act of 1970 and contract labour (Regulation and Abolition) central rules 1971 and Minimum Wages Act and Rules there of Central and State Govt.
6. You are also directed to contact SM (Engg-Elect.) and Asst. Manager (Engg-Elect.) AAI, NSCBI Airport, Kolkata immediately who will arrange to hand over the site to you.

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7. Please note that the time allowed for carrying out the work shall be **05 (Five) Years** and same shall be reckoned from the 10th day after the date of issue of this letter.
8. AAI reserves the right to terminate the contract fully or partially by giving 30 days' notice writing to the contractor due to administrative or any other reason and the contractor shall have no claim to compensation for any loss sustained by any reason of having purchased or procured any materials or made any advances on any account or with the view to the execution of the work.
9. You are requested to submit valid GST invoice as per GST act mentioning the GSTIN, indicating the GST rates applicable and input tax credit details if any for processing the bills mentioning the AAI, NSCBI Airport, Kolkata GST no. 19AAACA6412D1Z5.
10. Any further correspondence in connection with the contract should be addressed to the Engineer-in-charge.
11. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after duly signed and stamped to the undersigned as a token of acceptance.

Yours faithfully,



(B.K. Ganguly)

Dy. General Manager (Engg-Elect.)

Encl: Schedule of Quantity.

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: <Enter Tender Inviting Authority Details>

Name of Work: Operation and Comprehensive Maintenance of Apron Flood Light (AFL) system at Remote Aircraft Parking bay no. 17 to 32 at NSCBI Airport Kolkata dg: 2023-28.

Contract No: 2023_AAL_164905_1

Name of the Bidder/ Bidding Firm / Company:

PRICE SCHEDULE									
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)									
NUMBER	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT in Words		
1	Job contract for Operation and Comprehensive Annual Maintenance of 27 nos. Apron Flood Light (AFL) Masts at Remote Aircraft Parking bays (From Northern side of Parking Bay 17 to Southern side of Parking Bay 32) of height upto 12 Meters with its panel (L T electrical Panel and High Mast control panel) etc. by deploying adequate manpower in three shifts on all days throughout the year including Sundays and holidays. Work includes preventive maintenance as per PMI schedule, attending complaints/faults/breakdown including taking rectification action and ensuring serviceability/satisfactory working condition and supply & replacement of defective spares like both MCB & MCB of required rating, contactors, timer switch, faulty wire as required size, control cable, connectors, LED light fittings with driver, R Y B indicating LED Lamp, gear oil, counter load , Aviation Obstruction Light, minor welding work to repair existing high mast barricade ensuring serviceability/satisfactory working condition of AFL masts taking lux level measurement, maintaining all records and documentation etc. as per PVM schedule., as per special conditions of contract and the instruction of Engineer in-charge or his authorized representative as per requirement of the works. The contractor needs to deploy the following minimum manpower with reliever, on all days 1. Skilled Manpower - 03 Nos. (1 in each shift) and 2. Unskilled manpower - 03 Nos. (1 in each shift.)								
1.01	(i) 1st Year	12	Months	221483.00	2657796.00	2657796.00	INR Twenty Six Lakh Fifty Seven Thousand		
1.02	(ii) 2nd Year	12	Months	225000.00	2700000.00	2700000.00	INR Twenty Seven Lakh Only		
1.03	(iii) 3rd Year	12	Months	225000.00	2700000.00	2700000.00	INR Twenty Seven Lakh Only		
1.04	(iv) 4th Year	12	Months	227000.00	2724000.00	2724000.00	INR Twenty Seven Lakh Twenty Four Thousand		
1.05	(v) 5th Year	12	Months	227000.00	2724000.00	2724000.00	INR Twenty Seven Lakh Twenty Four Thousand		
Total in Figures					13505796.00	13505796.00	INR One Crore Thirty Five Lakh Five Thousand Seven Hundred & Ninety Six Only		
Quoted Rate in Words		INR One Crore Thirty Five Lakh Five Thousand Seven Hundred & Ninety Six Only							

22/12/23
उप. महाप्रबन्धक (अभि.-विद्युत)
DY. GEN. MGR. (E-E)