

AAI/CH/CS-1/COM.STORES/Com-Lines/PO/23-24

21.12.2023

To

M/s. Yercaud Electronics Private Limited,
Kamaraj Bhavan,
573, Anna salai,
Chennai-600 006.

Sub: Award of “Annual Rate Contract for maintenance of Telephone Instruments, Telephone lines and other Communication Lines with supply of Telecom materials at ATS Complex/Operational Complex/ Residential Colony & Operational Area Chennai Airport, Chennai-16”-reg.

Ref: 1. Tender Ref No: AAI/CNS/COM-LINES/CHENNAI AIRPORT/23-24, e-TENDER ID: 2023_AAI_173075_1.

2. Your bid No: NIL dated: 20.11.2023.

-oOo-

Sir,

The General Manager (CNS), Airports Authority of India, Chennai Airport, Chennai-16 is pleased to accept your offer submitted through e-tender id: 2023_AAI_173075_1 for an amount of Rs.18,31,629/- (Rupees Eighteen lakh thirty one thousand six hundred and twenty nine only) inclusive of GST towards the **“Annual Rate Contract for Maintenance of Telephone Instruments, Telephones Lines and other Communications lines with supply of Telecom Materials at ATS Complex/Operational Complex/ Residential Colony & Operational Area Chennai Airport, Chennai-16” as mentioned in NIT at Chennai Airport”.**

Terms & Conditions: -

- a) The period of contract will be for **ONE YEAR** commencing from the date of 20.01.2024. The same may be extended for another one-year period without change of any terms and conditions with mutual agreement, provided the firm has satisfactorily executed the AMC work.

दूरभाष / Ph: 044 22560444/22567201

ईमेल / Email :gmcnsvomm@aai.aero

Regional Headquarters, Southern Region, Operational Offices Complex, Chennai-600016

- b) Shall Submit an Acceptance Letter that accepts all the terms and conditions of this order **Annexure-I**.
- c) Shall enter into an Agreement in Non-Judicial stamp paper of value Rs.100/- on the contract within 15 days from the date of receiving this order. Draft Agreement is enclosed herewith **Annexure-II**.

1. Details of Maintenance Work: -

The details of work for the Annual Rate Contract covers:

Corrective maintenance on call basis comprising of Telephone lines (cable pairs) used for direct telephones, extension telephones, fax and data lines installed in the premises of ATS Complex, Operational Area & Operational Complex, MT Workshop (Old airport), CNS & RED Stores at Bank of Baroda Complex (Meenambakkam) and NAD Residential Colony.

Termination of lines, interconnection with jumper wired, dressing up of cables etc. wherever required at MDF, Telephone Junction Boxes, at the end-user site etc. Shifting of direct, extension lines as and when required.

Supply of telephone cables, PVC Channel casing & Capping, Plug & socket with/without metal box, as and when required, at the quoted rates. Fixing/Laying installation of the supplied items, termination and commissioning of individual lines shall be within the quoted maintenance charges.

- 1.1 **The maintenance shall be performed by well experienced Lineman cum Telephone Mechanic having experience in the maintenance of telephone lines and repair of telephone instruments.** Name and Mobile number of Telephone Mechanic and Assistant Mechanic may be provided to Deputy General Manager (CNS)-Lines, AAI.
- 1.2 **Assistance to the Linemen cum Mechanic shall be the responsibility of the Contractor.**
- 1.3 The contractor shall make their own arrangement for the transportation of their technical staff, tools & spares to the site.

- 1.4 The **Security deposit**, against the work, will be 5% of the contract value. Shall submit Contract performance guarantee (in lieu of Contract Performance security) of the value equivalent to 5% (ten percent) of the total ARC price subject to a maximum of Rs. 10 Lac to AAI in the form of an irrevocable and unconditional bank guarantee from a scheduled/Nationalized bank as per pro-forma in **Annexure-IV**. The guarantee shall be submitted within 30 days of acceptance of Purchase/Work order by the bidder, and will be valid till Ninety days after the end of the period of contract.

2. Scope of work:

1. Provision of 1 Highly Skilled ,2 Skilled and 2 Unskilled persons for attending all types of telecom works for 6 days Per Week.

- a) One Highly skilled person deployed in normal office hours 0930 Hrs. to 1730 Hrs. (8 Hrs. duty)
- b) One Skilled person and one Unskilled person in the morning shift between 0700 Hrs. and 1500 Hrs. (8 Hours duty)
- c) Another Skilled person and one Unskilled person in the afternoon shift between 1300 Hrs. and 2100 Hrs. (8 Hours duty)
- d) 6 days duty per week and one day clear Weekly off.

ii) Preventive maintenance (once in 2 weeks, preferably on Saturdays), will be carried out on extensions / telephone lines in coordination with the Com- Lines In-charge.

iii) Execution of works as per the following sub clause on need basis as per instructions of Com- Lines In-charge. Fixing of Krone modules & Fixing of Joint kits/Fault finding/identification/fixing of junction box/Laying of 2 core drop wire & Laying of telephone cables/Jelly filled cables and OFC on ground/walls/false ceiling or terrace as required.

iv) Cleaning of telephone instruments once in a week for approximate quantity of 450 telephones regularly, both in ATS Complex, Operational Offices of Southern Region, AAI (NAD) Guest House and offices at AAI (NAD) residential colony.

v) The site covers ATS Complex, Operational offices of Southern Region and Operational area of Chennai Airport, E & M section, AAI (NAD) Colony & Guest House (NAD Colony) and shall make own arrangement for transportation of Labour, tools & spares to the site.

vi) Supply of cables & accessories as per Schedule of Quantity (**Schedule-II in BOQ- Annexure-V**) on need basis as per instructions of Senior Manager (CNS-Lines) or the Competent Authority of AAI.

vii) Tools, any telephone instrument with line checking cord, ladder, drilling machine etc. required for carrying out the work shall be the responsibility of the contractor.

viii) The Proposed period of the contract will be one year from the date of 20.11.2023. The same may be extended for another one-year period without change of any terms and conditions, provided the firm has satisfactorily executed the ARC work. In case of Revision of minimum wages by Govt. new Tender will be issued.

ix) Payment shall be made on monthly basis after satisfactory execution of work during that month. The security deposit, penalty (if any) and other taxes, if applicable shall be deducted from the payment.

x) The Highly Skilled Person will supervise the day-to-day telephone/line complaints, laying telephone lines for any project works (if any), also works as telephone Operator.

3. Tool & Plants.

The contractor shall provide all the necessary tools & plants at site, which includes Multimeters, soldering irons, folding ladder of required height, cleaning materials and other items required for the maintenance as per scope of work.

4. Payment:

No advance payment shall be made.

- The payment shall be made at the end of each month on satisfactory completion of work during that month based on satisfactory certificate by the Com- Lines In-charge of AAI.
- The payment for materials as per actual shall be made along with maintenance charges for each month.
- Penalty, if any, shall be deducted from the running payments.

- d) Break up of Govt. Taxes/ levies etc. shall be given along with the offered rates. In case of change of Govt. Taxes levies etc. after award of orders, difference of positive variation shall be paid by AAI or negative variation shall be recovered from the firm.
- e) The above adjustment as in sub-clause (iv) above shall be carried out based on the documentary proof submitted by the firm to AAI.

• **Payment shall be made on submission of the following documents in ORIGINAL:**

- Bill/Invoice + 2 copies, Delivery Challan.
- Satisfactory completion certificate Supply and Testing by the Project-In-Charge, AAI, Chennai Airport.
- Guarantee/Warranty card for the hardware as applicable.
- Details in respect of your firm required for RTGS as per proforma attached in NIT document.
- GST undertaking shall be submitted as per proforma attached in NIT document.

5. **Corrective Maintenance schedule:**

- i) Corrective Maintenance shall be attended promptly and the faults in telephone lines & instrument shall be set right.
- ii) The faulty telephone instruments shall be attended by the replacement method (Only telephone instruments shall be provided by AAI). Defective telephone instruments shall be repaired within two days and re-installed and replaced instrument to be returned to Com- Lines In-charge. All necessary spare parts must be arranged by the contractor required for repair.
- iii) Cable laying and termination of lines and provision of other items within the scope of work, should be done within the time frame stipulated Com- Lines In-charge.
- iv) Preventive maintenance (once in 2 weeks) preferably on Saturday will be carried out on extensions / telephone lines in coordination with the Com- Lines In-charge.

6. General:

- i) Materials under Schedule-II shall be supplied within 2 days (at quoted rates as in Annexure -2) on receiving Purchase Order from AAI. The quantity for each item, to be supplied during each quarter, shall be decided by AAI Officer-in-charge.
- ii) All telephone cables shall conform to relevant ISI standard. The samples shall be shown to the Com- Lines In-charge before start of work.
- iii) Laying of cables and channel and fixing of socket plugs shall be carried out as per instructions given by AAI engineer-In-charge.
- iv) The firm shall be responsible for the availability of all necessary spare parts of various Telephone Instruments used in this Office.
- v) In case of major defects in telephone instruments the firm may take the equipment to the service center, however appropriate immediate replacement has to be provided. The equipment should be returned to the users within 2 days after repair.
- vi) The Contractor shall maintain Log book for day to day activities, fault register, record of all direct & extension lines. Fault booking date & time and fault clearing date & time must be recorded
- vii) Fault details can be obtained from the EPABX Room in the ground floor of ATS Complex on daily basis.
- viii) The Contractor official working in all scheduled work places shall comply with the AAI Discipline and Rules.
- ix) All the scheduled works shall be carried out in such a manner that the work may cause only unavoidable least amount of inconvenience to the employees in the work spot.
- x) The required Entry Pass to the Contractor/staff shall be recommended. However, the Contractor shall be fully responsible for obtaining Entry Passes for his/her officials. After completion of the work, Entry Passes so issued shall be surrendered to the Pass Section/ Com- Lines In-charge.

- xi) All the contract staff shall behave in orderly manner and shall not indulge in any activity beyond the scope of the contract. Any such staff violating the Clauses of AAI Discipline and Security Rules shall be removed by the contractor from duty on intimation with immediate effect.
- xii) Any damage to AAI property shall be recovered from the bills of the contractor and hence utmost precaution should be taken during maintenance of the work.
- xiii) The contractor is fully responsible if any untoward incident takes place with his laborer's.
- xiv) For any loss or damage to the installation owing to faulty or poor work, the contractor shall be liable for compensation to the extent of damage done, AAI shall have the full authority to get the damage rectified at the contractor's risk and cost by giving notice of 7 days. The decision of AAI officer in charge shall be final and binding in this regard.

7. Penalty:

- i) In case of un-serviceability of telephone line beyond 48hrs, penalty shall be levied.
- ii) The telephone instrument shall be repaired within 24hrs from the time of complaint.
- iii) Penalty will be levied as specified in Para 13 of general conditions of contract in NIT.

All other terms & conditions mentioned in NIT including corrigenda is applicable.

(R. SUBBULAKSHMI)
For General Manager (CNS),

R
SUBBULAKSHMI

Digitally signed by R
SUBBULAKSHMI
Date: 2023.12.21 13:01:07
+05'30'

**UNCONDITIONAL ACCEPTANCE LETTER
(In the Firm's letter head)**

Name of work: Annual Rate Contract for maintenance of Telephone Instruments, Telephone lines and other Communication Lines with supply of Telecom materials at ATS Complex/Operational Complex/ Residential Colony & Operational Area Chennai Airport, Chennai.

Tender No: **2023_AAI_173075_1.**

1. I/We hereby certify that I/We have read the entire terms and conditions of the tender document which shall form part of the contract agreement and I/We shall abide by all the conditions/clauses contained therein.
2. I/We hereby unconditionally accept all the tender conditions of AAI's tender document in its entirety for the above works.
3. It is clarified that after unconditionally accepting all the tender conditions in its entirety, it is not permissible to put any remarks/conditions (except unconditional rebates on quoted rates if any) in the tender enclosed in Envelope-I & II and the same has been followed in the present case. In case any provisions of this tender are found violated after opening Envelope-I & II. I/We agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money Deposit (EMD) absolutely.
4. That, I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the appropriate authority of AAI.
5. I/We do hereby declare and state that none of my/our near relatives is posted in AAI as officer responsible for award and execution of this particular tender/work and that no employee of AAI is a Director/Proprietor/Partner or holding any other post in my/our firm/company. I/We further undertake to intimate the names of persons, if any who are working with me/us in any capacity or are

subsequently employed by me/us and who are near relatives to any office in AAI.

6. I/We hereby declare and state that our firm/company has not been blacklisted/debarred by CBI/CVC/AAI/BCAS or any other Department of Govt. of India/State Govt. during last two years.
7. I/We do further declare and state that all the above information given by me/us is true to the best of my/our knowledge and in case if it is found to be false/incorrect, AAI shall have the absolute right to take any action as deemed fit/without any prior intimation to me/us.

Date:

Signature of Bidder/Authorized Signatory
(With Company seal)

DRAFT AGREEMENT WITH SUCCESSFUL BIDDER

AGREEMENT

(On Non-Judicial Stamp Paper)

For “Annual Rate Contract for maintenance of Telephone Instruments, Telephone lines and other Communication Lines with supply of Telecom materials at ATS Complex/Operational Complex/ Residential Colony & Operational Area Chennai Airport, Chennai-16.

Between

Airports Authority of India, Chennai Airport, Chennai - 600016, TN.

And

(Name of the Contractor along with address)

THIS AGREEMENT, entered into this (Date) day of (Month & Year) by and between (Name of Contractor), having its office at (Contractor’s Office Address) (hereinafter called the “Contractor”) and the Airports Authority of India having its office at Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi, India and operational office at **Chennai Airport, Chennai - 600016, TN State** (hereinafter called the “AAI”), the expressions “Contractor” and “AAI” shall mean their successors, legal representatives or assigns, for the SITC of (Name of Project),(Name of the Airport, City, State).

WITNESSETH

WHEREAS, AAI invited offers for the (Name of Project), (Name of the Airport, City, State).

WHEREAS, the Contractor has offered (Name of Project), (Name of the Airport, City, State) in accordance with their Price Bid dated (Date) and AAI has accepted its offer.

NOW, therefore, in consideration and mutual covenants contained herein, the Contractor and the AAI (hereinafter referred to as the “parties”) agree that the following document shall be part of this agreement: -

1. AAI Tender Documents for the (Name of Project), (Name of the Airport, City, State) comprised in Volumes- (Numbers), including Annexures, Drawings, GeM Bid and Maps supplied by AAI.
2. Tender corrigendum no. 1,2....
3. Bid Documents submitted by the Contractor dated (Date) in fulfilling the contract requirements that includes the Signed compliance.
4. Unconditional acceptance of AAI Tender conditions as given by the Contractor.
5. Queries raised by AAI during technical evaluation and technical clarifications submitted by the contractor in response thereof.
6. The Revised price bid of the Contractor which was opened on (Date) and accepted by AAI.
7. Reference of LOI/Purchase order issued/acceptance of bidder

For and on behalf of Contractor
Chairman, AAI.

Signature:

Name of the Executive:

Designation:

For and on behalf of

Signature:

Name:

Designation:

1. Witness: (Signature, Date, Name, Designation on behalf of AAI)

2. Witness: (Signature, Date, Name, Designation on behalf of Contractor)

SOP FOR BANK GUARANTEE / SECURITY

- a) Performance Bank Guarantee (PBG) shall be furnished by the successful bidder within specified period from effective date from issue of purchase/works order by AAI, in the form of an irrevocable and unconditional bank guarantee from a scheduled bank (not a cooperative bank) as per the request letter attached in **ANNEXURE-III and Bank Guarantee Bond as per Annexure- IV**, whose value is equivalent to 5% of initial Contract Price.
- b) The Performance Bank Guarantee shall be valid for a period of 90 days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations in this tender and shall remain valid as per provisional extension granted by the nominated Project In-charge/ Supervisor. If the agency fails to extend the validity of the Performance Guarantee, the same shall be forfeited / encashed by AAI.
- c) In case, the successful bidder/firm fails to submit the irrevocable performance bank guarantee within 30 Days from the date of Award, no payment for the work done in respect of first running account bill shall be released to the bidder firm. Moreover, interest @1% per month to max of @12% per annum on Performance Guarantee amount shall be levied (non-refundable) for delayed period of submission. The same shall be deducted from first running bills.
- d) The Successful Bidder / firm shall not change / alter the language contents of PBG or is found not confirming to the language then AAI may ask to resubmit the same within the stipulated period or else AAI may at its discretion foreclose or rescind or cancel the purchase / works order without giving reasons.
- e) The performance guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable by the bidder firm.
- f) The performance guarantee shall be deemed to govern the following guarantees from the successful bidder / firm, in addition to the other provisions of the guarantee.

- i. The successful and satisfactory operation of the supplies / works / services supplied in accordance with the specifications and other relevant documents.
 - ii. The supplies / works / services supplied shall be free from all defects of design, material and workmanship and upon written notice from AAI, the successful bidder firm shall fully remedy, free of expenses to AAI, all such defects as developed under the normal use of the said equipment within the period of guarantee/warranty.
- g) The performance guarantee is intended to secure the performance of the entire supplies / works / services. However, it is not to be construed as limiting the damages stipulated in any other clause.
- h) The performance guarantee shall be returned without interest after he duly performs and completes the contract in all respect including warranty and completion of all contract obligations without any violation of Terms and Conditions of the contract. The Performance Security will be forfeited and credited to the accounts of AAI in the event of a breach of contract by the contractor.
- i) Verification of Bank Guarantees: Bank guarantees submitted by the tenderers / suppliers as EMD / Performance securities shall be immediately verified from the issuing bank before acceptance.

Advisory: For Applicant and its BG Issuing Bank Branch

AAI have activated an online facility to view the issued BG cover message transmitted to ICICI bank through SFMS platform.

The following bank details need to be incorporated in the tender document so that the prospective successful bidder may submit BG (PBG/BG-SD/FBG) in accordance with the bank details.

CORPORATE NAME : **AIRPORTS AUTHORITY OF INDIA**
BANK NAME : **ICICI BANK**
IFSC CODE : **ICIC0000007**
BG ADVISING MESSAGE : **IFN760COV (BG ISSUE)**
IFN767COV (BG AMENDMENT)

*UNIQUE IDENTIFIER CODE : **Specific code for each unit as per table below to be mentioned in field 7037 of the BG advising message Code.**

***Please note that only unique identifier code will change depending on the AAI unit calling the tender.**

- For availability of BG in this platform, it is necessary that the BG issuing/amending bank send the BG advice in the form of message format **IFN 760COV (BG Issuance) / IFN 767COV (BG Amendment)** via SFMS (Structured Financial Messaging System) as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV/IFN 767COV or **committing any error while capturing the details** at least in the below field, **BG confirmation through online portal would not be updated.**

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising message : IFN 760COV / IFN 767COV via SFMS
IFSC Code : **ICIC0000007**
Corporate Name : **AIRPORTS AUTHORITY OF INDIA**

<u>Field Number</u>	<u>Particulars (to be mentioned in Row 1)</u>
7037	<unique identifier> (LIST ATTACHED)

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV / IFN 767COV.

Please find below indicative request letter format to be sent to issuing bank for ensuring transmission of BGs through SFMS.

S. No	Name of the AAI Unit	Email ID	Unique identifier code (7037)
1	RHQ-SR	bgv.rhqsr@aai.aero	AAIRHQ-SR

Annexure-III

Request letter: Transmission of Bank Guarantee Cover Message <to be submitted by applicant to BG issuing bank>

Date: _____

The Manager,
(Bank),
(Branch),

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC-ICIC00000007).

Dear Sir/Madam,

I/We, _____, request you to include unique identifier _____ in field 7037 of the SFMS cover messages IFN COV 760 (for BG issuances) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank –IFSC-**ICIC00000007**).

Thanking You,

(Vendor/Customer/Concessionaire)

ANNEXURE-IV

Bank Guarantee Bond

FORM OF PERFORMANCE SECURITY (GUARANTEE)

1. In consideration of the Chairman, AAI (hereinafter called "AAI") having offered to accept the terms and conditions of the proposed agreement between AAI and
.....[hereinafter called the said Contractor(s)] for the work (herein after "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. (Rupees
..... only) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement. We..... (Indicate the name of the Bank) (Hereinafter referred to as "the Bank") hereby undertake to pay to the Chairman, AAI an amount not exceeding Rs. (Rupees.....
..... only) on demand by AAI.
2. We..... (Indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this Guarantee without any demure, merely on a demand from AAI stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees
..... only).

3. We, the said Bank, further undertake to pay to the Chairman, AAI any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under his bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.
4. We (Indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of AAI under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Regional Executive Director on behalf of AAI certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.
5. We (indicate the name of the bank) further agree with AAI that AAI shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by AAI against in the said contractor(s) and to forebear or enforce any of the terms and conditions relating to the said agreement and we shall not be relived from our liability by reason of any such variation, or extensions being granted to the said contractor(s) or for any forbearance, act of omission on the part of AAI or any indulgence by the AAI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

7. We (Indicate the name of the bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.

8. This guarantee shall be valid up to Unless extended on demand by AAI. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees only) and unless a claim in writing is lodged within two months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

In presence of:

Dated this _____ Day of _____

WITNESS

For and on behalf of (The Bank)

Signature :

Name & Designation :

Authorization No. :

Name & Place :

Bank's Seal :

The above Guarantee is accepted by Airports Authority of India. For and on behalf of Airports Authority of India.

Signature :

Name & Designation :

Dated :

Annexure V

Validate		Print		Help		Item Rate BoQ	
Tender Inviting Authority: General Manager(CNS-Chennai), AAI, Chennai Airport.							
Name of Work: Annual Rate Contract for Maintenance of Telephone Instruments Tele phone lines and other Communication Lines with supply of Telecom materials at Chennai Airport, Chennai -18							
Contract No: AAI/CN/BS/COM-LINES/Chennai Airport/2023-24							
Name of the Bidder/ Bidding Firm / Company :		YERCAUD ELECTRONICS PVT LTD					
PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be updated 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 #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE Ex GST in Figures To be entered by the Bidder Rs. /-	GST in %	TOTAL AMOUNT Ex GST in Rs. /-	TOTAL AMOUNT With GST in Rs. /-
1	SH I : Supply of Manpower						
1.01	Supply of 01 No of Highly skilled Manpower as per tender specification for maintenance of Telephone Instruments, Telephone lines and other Communication Lines as supervisor and as Telephone Operator or as directed by AAI Engineer-in-Charge. Minimum Wages for One Highly-Skilled workers per month *It shall be noted that BOQ item no :01 shall not accept quote less than Govt. Minimum wage act as on date of publication of tender) *ref tender document	12	months	25792.00	18.00%	304904.00	INR Three Lakh Nine Thousand Five Hundred & Four Only 365214.72
1.02	Supply of 02 No of skilled Manpower as per tender specification for maintenance of Telephone Instruments, Telephone lines and other Communication Lines at ATS Complex, Admin Building, Operational Area and Guest House or as directed by AAI Engineer-in-Charge. Minimum Wages for Two Skilled workers per month *It shall be noted that BOQ item no :01 shall not accept quote less than Govt. Minimum wage act as on date of publication of tender) *ref tender document	12	months	47560.00	18.00%	570960.00	INR Five Lakh Seventy Thousand Nine Hundred & Sixty Only 673732.80
1.03	Supply of 03 No of Un skilled Manpower as per tender specification for cleaning of Telephones, EPBAX at ATS Complex, Admin Building, Operational Area and Guest House or as directed by AAI Engineer-in-Charge. Minimum Wages for o2 Un Skilled workers per month *It shall be noted that BOQ item no :01 shall not accept quote less than Govt. Minimum wage act as on date of publication of tender) *ref tender document	12	months	39052.00	18.00%	468624.00	INR Four Lakh Sixty Eight Thousand Six Hundred & Twenty Four Only 552076.32
2	SH II: Supply of Items (as and when ordered)						
2.01	Telephone Line cords	150	No	21.00	18.00%	3150.00	INR Three Thousand One Hundred & Fifty Only 3717.00
2.02	Telephone Line cords (Double)	50	No	26.00	18.00%	1300.00	INR One Thousand Three Hundred Only 1534.00
2.03	Telephone Hand set cord	150	No	16.00	18.00%	2400.00	INR Two Thousand Four Hundred Only 2832.00
2.04	Roset box	250	No	10.00	18.00%	2500.00	INR Two Thousand Five Hundred Only 2950.00
2.05	CAT 6 LAN cable	300	Meter	19.00	18.00%	5700.00	INR Five Thousand Seven Hundred Only 6726.00
2.06	RU 11	100	No	2.00	18.00%	200.00	INR Two Hundred Only 236.00
2.07	RU 45	100	No	5.00	18.00%	500.00	INR Five Hundred Only 590.00
2.08	2 core drop wire	1500	Meter	11.00	18.00%	16500.00	INR Sixteen Thousand Five Hundred Only 19470.00
2.09	Jumper wire	1500	Meter	7.00	18.00%	10500.00	INR Ten Thousand Five Hundred Only 12390.00
2.1	10 Pair Krone In. Box	5	No	306.00	18.00%	1530.00	INR One Thousand Five Hundred & Thirty Only 1805.40
2.11	5 Pair PVC cable	500	Meter	26.00	18.00%	13000.00	INR Thirteen Thousand Only 15340.00
2.12	Jelly filled 30 Pair Cable	300	Meter	66.00	18.00%	20400.00	INR Twenty Thousand Four Hundred Only 24072.00
2.13	Jelly filled Armored 20 Pair Cable	100	Meter	154.00	18.00%	15400.00	INR Fifteen Thousand Four Hundred Only 18172.00
2.14	Jelly filled Armored 50 Pair Cable	100	Meter	291.00	18.00%	29100.00	INR Twenty Nine Thousand One Hundred Only 34338.00
2.15	Jelly filled Armored 300 Pair cable	100	Meter	541.00	18.00%	54100.00	INR Fifty Four Thousand One Hundred Only 63838.00
2.16	10/20 Pair Joint Mt TSF 2	10	No	1411.00	18.00%	14110.00	INR Fourteen Thousand One Hundred & Ten Only 16649.80
2.17	30 Pair Joint kit TSF 3	5	No	2247.00	18.00%	11235.00	INR Eleven Thousand Two Hundred & Thirty Five Only 13257.36
2.18	Insulation Tape	15	No	21.00	18.00%	315.00	INR Three Hundred & Fifteen Only 371.70
2.19	Plastic Tie Straps 4 distorm 300MM	5	Packets	240.00	18.00%	1200.00	INR One Thousand Two Hundred Only 1416.00
Total in Figures						1552226.00	INR Fifteen Lakh Fifty Two Thousand Two Hundred Two Hundred & Twenty Eight Only 1831629.04
Quoted Rate in Words		INR Fifteen Lakh Fifty Two Thousand Two Hundred & Twenty Eight Only					

Signature Not Verified

Digitally signed by R SUBBULAKSHMI
Date: 2023.12.26 17:07:09 IST
Location: eProcurement System for Central PSUs