

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
देहरादून विमानपत्तन / DEHRADUN AIRPORT

पत्रांक सं.: भाविप्रा/देहरादून/अभि.-वि./एआरएमओ-एनटीबी/का.आ-02/2024-25 / 79-93
Ref No.: AAI/DDN/Engg-(E)/ARMO-NTB/W.O.-02/2024-25

दिनांक : 26.04.2024
Date: 26.04.2024

सेवा में,
मेसर्स तरुण इलेक्ट्रिकल्स,
बी-18, सेक्टर-06, निकट हुडको कॉलोनी,
हनुमानगढ़ जंक्शन,
जिला-हनुमानगढ़ (राजस्थान)- 335512

To,
M/s Tarun Electricals,
B-18, Sector No.-06, Near Hudco Colony,
Hanumangarh Junction,
Distt.- Hanumangarh (Rajasthan) -335512

विषय (कार्य का नाम): एआरएमओ ऑफ एच.टी/एल.टी. इलेक्ट्रिकल एंड मैकेनिकल इंस्टालेशन ऑफ सब-स्टेशन, न्यू टर्मिनल बिल्डिंग इन्क्लूडिंग ऑपरेशन ऑफ एच.वी.ए.सी. सिस्टम एंड अदर नॉन-ऑपरेशनल एरियाज एट देहरादून एअरपोर्ट फॉर थे इयर 2024-26.

Subject (Name of Work): ARMO of HT/LT Electrical & Mechanical Installations of Substation, New Terminal Building including operation of HVAC system and other non-operational areas at Dehradun Airport for the year 2024-26.

सन्दर्भ - 1) आपकी ई-निविदा सं- 2024_AAI_189629_1 के लिए बोली जो दिनांक 28.03.2024 को खोली गयी।
Ref. - 1) Your financial bid for E-tender no. 2024_AAI_189629_1 opened on date 28.03.2024.

महोदय/महोदया,
Sir/Madam,

- उल्लेखित कार्य हेतु आपकी ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है, आपके द्वारा उद्धृत मद मूल्यों पर आपकी ई-निविदा राशि कुल **रु 2,18,26,500/- (रुपए दो करोड़ अठारह लाख छब्बीस हजार पांच सौ मात्र) + जीएसटी** है, जो कि उक्त कार्य के उचित लागत **रु.2,45,24,662/- (GST के बिना) से 11% कम है।**

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 totalling **Rs.2,18,26,500/- (Rupees Two Crores Eighteen Lakhs Twenty Six Thousand Five Hundred only) + GST** which is 11% below the justified cost of **Rs.2,45,24,662/- only (excluding GST).**

- उप महाप्रबंधक (अभि.-वि.), भाविप्रा, देहरादून विमानपत्तन कार्य के प्रभारी अभियन्ता होंगे। आपसे निवेदन है कि आप दिनांक 10.05.2024 तक उप महाप्रबंधक (अभि.-वि.), देहरादून हवाई अड्डे के कार्यालय में उपस्थित होकर करारनामे पर हस्ताक्षर कर करारनामे को पूरा करें। ठेके का करारनामा रु 100/- के नॉन जुडिशल स्टाम्प पेपर पर निष्पादित किया जाएगा, तथा पेपर का खर्च आपके द्वारा उठाया जाएगा।

Deputy General Manager (Engg-E), AAI, Dehradun Airport, Dehradun shall be the Engineer-In-charge of the work. You are requested to attend the office of Deputy General Manager (E-E), AAI, Dehradun Airport, Dehradun by 10.05.2024 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)** and the cost of the stamp paper shall be borne by you.



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3. चूंकि आप MSME पंजीकृत फर्म हैं, इसलिए NIT शर्तों के अनुसार आपको ई.एम.डी. राशि जमा न करने की रियायत मंजूर किया गया है। कृपया इस पत्र के जारी करने की तिथि से 10 दिन के अन्दर सुरक्षा जमा राशि के रूप में रु. 21,82,650/- जमा कराएं। अन्यथा अनुबन्ध की शर्तों के उपबन्ध संख्या 1A पृष्ठ संख्या 16 की शर्त के अनुसार रनिंग और अंतिम बिल से काटी जाएगी, जो कि करारनामे का हिस्सा होगा।
Being MSME registered firm, your earnest money exemption claim has been accepted as per NIT criteria Please deposit **Rs.21,82,650** /- towards security deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from Running and Final Bill as per condition of contract, Clause no 1A on page 16 of the General Conditions of Contract which will form part of the agreement.
4. आपसे निवेदन है कि आप केन्द्रीय और राज्य सरकारों के 1970 के अधिनियम अनुबन्ध श्रम नियम तथा 1971 केन्द्रीय नियम अनुबन्ध श्रम नियम (नियमन तथा उन्मूलन एवं केन्द्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम और नियमों के प्रावधानों का अनुपालन करें।
You are requested to comply with the provisions of contract labour (Regulation and Abolition) act 1970 and Contract Labour (Regulation and abolition) Central rules 1971 and minimum wages act and rules thereof Central and State Governments.
5. श्रम के विभिन्न विधानों के अनुसार सम्बन्धित अधिकारियों से लाइसेंस/अनुमति लेने व पालन करने के लिए एकमात्र दायित्व ठेकेदार (करार फर्म/कम्पनी सहित) का होगा जिसमें संविदा श्रम (विनियमन एवं उन्मूलन) अधिनियम, 1970 के अन्तर्गत लेबर लाइसेंस लेना भी शामिल है।
It will be the sole liability of the contractor (including the contracting firm/ company) to obtain and to abide by all necessary licenses/ permissions from the authorities concerned as provided under the various labour legislations including the labour licence obtained as per the provisions of the Contract Labour (Regulation & Abolition) Act, 1970.
6. ठेकेदार को उसके द्वारा तैनात कर्मियों का नियमित और प्रभावी पर्यवेक्षण और नियन्त्रण सुनिश्चित करना होगा। और संविदात्मक दायित्वों के पालन के लिए उपयुक्त निर्देश देना होगा।
The contractor shall ensure regular and effective supervision and control of the personnel deployed by them and give suitable direction for undertaking the contractual obligations.
7. आपसे निवेदन है कि आप चालू/अन्तिम बिल बनाकर उसे इंजीनियर-इन-चार्ज को प्रस्तुत करेंगे। कुल किये गये कार्यों की राशि का 10 प्रतिशत सुरक्षा जमा राशि के रूप में अन्तिम बिल से काटी जायेगी। सरकारी नियमों के अनुसार सांविधिक करें एवं लेवी यदि लागू हो, काटा जायेगा।
You are requested that you will prepare your running/final bills & will submit the same to the Engineer-in-charge. 10% of total value of work done shall be deducted as security deposit from final bill in case required BG is not submitted. Statutory taxes and levies, as applicable shall also be deducted as per Govt. norms.
8. कार्य के सन्तोषजनक पूरा होने पर, अन्तिम बिल निम्नलिखित दस्तावेजों के साथ इंजीनियर इन चार्ज को प्रस्तुत किया जायेगा।
On satisfactory completion of work, final bill shall be submitted by you to the Engineer-in-charge and same shall be processed with following documents:-
- आप का अन्तिम बिल।
Your final bill.
 - आप और इंजीनियर इन चार्ज या उसके प्रतिनिधि द्वारा संयुक्त रूप से हस्ताक्षरित माप पुस्तिका।
Measurement book jointly signed by you and Engineer-in-charge or his authorised representative.
 - इंजीनियर इन चार्ज द्वारा किया गया समापन प्रमाण पत्र।
Completion certificate issued by Engineer-in-charge.
 - अन्य सम्बन्धित दस्तावेज, यदि कोई हो।
Other relevant documents, if any.

विमानपत्तन निदेशक, देहरादून हवाई अड्डा, देहरादून -248140, दूरभाष: 0135-2412052, फैक्स: 2410358
Airport Director, Dehradun Airport, Dehradun - 248140, Phone: 0135-2412052, Fax: 2410358



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9. आपको निर्देश दिया जाता है कि आप तुरन्त सहायक महाप्रबंधक (अभि.वि.)/ सहायक प्रबंधक(अभि.वि.) देहरादून विमानपत्तन से मिलें वह आपको साइट सौंपने की व्यवस्था करेंगे।
You are also directed to contact Assistant General Manager (Engg.-E)/ Assistant Manager (Engg.-E), Dehradun Airport immediately who will arrange to hand over the site to you.
10. कृप्या नोट कर लें कि काम करने का अनुमानित समय 24 महीने है जो कि इस कार्य आदेश के जारी दिनांक के 10वें दिन या साइट ग्रहण करने की तिथि (इनमें से जो भी पहले हो) से गिना जायेगा।
Please note that the time allowed for carrying out the work shall be **24 months** which shall be reckoned from 10th day of issuing this work order or taking over of the site (whichever is earlier).
11. दोष दायित्व अवधि प्रमाणित समापन तिथि से 06 महीने की होगी। इस अवधि के दौरान किसी भी प्रकार के दोष होने पर आपको दोष अपने खर्चे पर ठीक कराना होगा। जिसकी जिम्मेदारी आपकी होगी। सुरक्षा जमा राशि को दोष दायित्व अवधि के खत्म होने के बाद वापिस की जायेगी।
You will be responsible to make good and rectify at your own expense of any defect which may develop or may be noticed within the Defects Liability Period of 06 months which shall be reckoned from the certified date of completion. The security deposit shall be refunded only after expiry of defects liability period.
12. संविदा के सम्बन्ध में सामान्यतः कोई भी पत्राचार कार्य प्रभारी अभियन्ता को सम्बोधित करते हुए किया जाना चाहिए।
Any further correspondence in connection with the contract should normally be addressed to the Engineer-In-Charge.
13. कृप्या पावती भेजें और स्वीकृति के टोकन के रूप में संलग्न इस पत्र की दूसरी प्रति हस्ताक्षर करके वापस अधोहस्ताक्षरी को भेजें।
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.

नोट:- हिंदी तथा अंग्रेजी संस्करण में अंतर पाए जाने पर अंग्रेजी संस्करण मान्य होगा।

Note: If any discrepancy is observed in Hindi and English version, then English version will be followed.

भवदीय

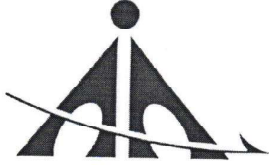
उप महाप्रबंधक (अभि.-वि.)
Deputy General Manager (Engg.-E),

भा.वि.प्रा., देहरादून हवाई अड्डा,
AAI, Dehradun Airport,

कृते अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से
For & on behalf of Chairman,
Airports Authority of India

Encl: Schedule of work (04 Pages)

विमानपत्तन निदेशक, देहरादून हवाई अड्डा, देहरादून -248140, दूरभाष: 0135-2412052, फैक्स: 2410358
Airport Director, Dehradun Airport, Dehradun - 248140, Phone: 0135-2412052, Fax: 2410358



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प्रतिलिपि-

(आन्तरिक)

1. विमानपत्तन निदेशक, भा.वि.प्रा., देहरादून हवाई अड्डा।
2. महाप्रबंधक (अभि.), क्षेत्रीय मुख्यालय - उत्तरी क्षेत्र, भा.वि.प्रा, नई दिल्ली।
3. एम.आई.एस. इंजीनियरिंग सेक्शन, क्षेत्रीय मुख्यालय - उत्तरी क्षेत्र, भा.वि.प्रा, नई दिल्ली।
4. कार्यकारी महाप्रबंधक (अभि.), परियोजना, भा.वि.प्रा., देहरादून हवाई अड्डा।
5. सहायक महाप्रबंधक (अभि.-वि.), भा.वि.प्रा., देहरादून हवाई अड्डा।
6. सहायक महाप्रबंधक (अभि.-सि.), भा.वि.प्रा., देहरादून हवाई अड्डा।
7. सहायक महाप्रबंधक (वित्त), भा.वि.प्रा., देहरादून हवाई अड्डा।
8. सहायक प्रबंधक (अभि.-वि.), भा.वि.प्रा., देहरादून हवाई अड्डा।
9. मुख्य सुरक्षा अधिकारी, भा.वि.प्रा., देहरादून हवाई अड्डा।

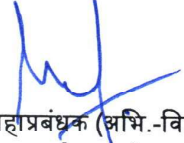
(बाहरी)

1. डिप्टी सीएलसी., आई.टी.टी. कॉम्प्लेक्स ओ.एन.जी.सी., डॉ अम्बेडकर स्टेडियम के सामने, कौलागढ़ रोड, देहरादून, उत्तराखंड-248001 /

Dy. CLC(C), I.D.T. Complex ONGC, Opp. Dr. Ambedkar Stadium, Kaulagarh Road, Dehradun, Uttarakhand-248001

2. भविष्य निधि भवन, व्योमप्रस्थ, कांवली, जी.एम.एस. रोड, देहरादून, उत्तराखंड-248001 /

Bhavishyanidhi Bhavan, General Mahadev Singh Rd, Vyomprasth, Dehradun, Uttarakhand 248001


उप महाप्रबंधक (अभि.-वि.),
भा.वि.प्रा., देहरादून हवाई अड्डा, देहरादून

Schedule of Quantity (S.O.Q.)

Name of Work: ARMO of HT/LT Electrical & Mechanical Installations of Substation, New Terminal Building including operation of HVAC system and other non-operational areas at Dehradun Airport for the year 2024-26.

Name of the Bidder/ Bidding Firm/ Company : Sl. No.		Item Description	Quantity	Units	Quoted Currency in INR	BASIC RATE Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
1	1	Annual Operation and Maintenance of HT/ LT electrical & mechanical installations of 33/0.433 KV Substation, Operation of Lifts and Escalators, DG sets, New Terminal Building, Car Parking Area, Old power house, Cargo building, Admin offices, etc. including repair, maintenance, attending to complaints/fault/breakdowns and taking rectification action, ensuring serviceability/ satisfactory working condition of the system, carrying-out Preventive maintenance, upkeeping of records/documentation etc. as specified on all days i/c Sundays and Holidays as per Agreement conditions/ terms & conditions of tender documents by providing/engaging manpower as mentioned in the SCC clause-12 with sufficient number of relievers are to be deployed throughout the contract period. (NOTE: Shift timing will be decided by Engineering-in-charge or his representative as per the site requirement and flight operational hours.)	4	5	12	13	53
2	2	Annual Operation of HVAC system (Consisting of Centrifugal type water cooled Chiller 02 nos. with VFD giving actual Capacity of 700TR, Cooling tower 02 no. each 700 TR, Centrifugal Pumps, AHUs 19 nos. of different capacity, Hot Water pumps-02 no. each 160 KW, BMS, Ozone system, Exhaust system, water softening plant, Complete VRF system and Air curtains etc as specified on all days i/c Sundays and Holidays as per Agreement conditions/ terms & conditions of tender documents by providing/engaging manpower as mentioned in the SCC clause-12 with sufficient number of relievers are to be deployed throughout the contract period. (NOTE: Shift timing will be decided by Engineering-in-charge or his representative as per the site requirement and flight operational hours.)	24	Months	INR	400000.00	9600000.00
3	3	Servicing of 33kv H.T panel 33 KV Switch Board VCB panel with 02 Nos. VCBs in-come 1250 Amps and 04 Nos. VCBs, as Outgoing, 1250, 01 No. VCB as HT metering panel of 1250 Amps i/c cleaning, lubrication of all movable parts, pole alignment, testing of closing/tripping/ control circuit, checking of operation mechanism, checking of busbar tightness, bottle inspection, TNC switch operation, wiring tightness, trolley movement checking, setting and greasing of finger contract, check and rectify motor spring charging mechanism. Checking of all protection dkt tripping of breaker with transformer (WTI, OTI & buchholz relay) etc. and testing & calibration of associated relays including secondary injection testing (Master trip relay, trip circuit supervision relay, Current balances relay, 0/C & E/F relay, and Auxiliary relay etc. and submission of report. Total VCBs - 1250A- 07 Nos (VCB make- L&T/ABB/C&S) (NOTE:- Service/Visit/job of VCBs and all associated relays will be done only by OEM / OEM authorised dealers/specialised agency. Cost of spares (if required) shall be paid extra by AAL.	2	Job	INR	30000.00	60000.00

Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR	BASIC RATE Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
4	Servicing of all LT panel suitable for 415 V, 3 Phase, 4 wire 50 Hz AC supply system, having extensible TPN aluminium alloy bus bars of high conductivity and switchgear mentioned below /as per specifications enclosed in the tender 1/c cleaning, lubrication of all movable parts, pole alignment, testing of closing/tripping/ control circuit, checking of operation mechanism, checking of busbar tightness, bottle inspection, TNC switch operation, wiring tightness, trolley movement checking, setting and greasing of finger contract, check and rectify motor spring charing mechanism. Checking of all protection ckt tripping of breaker with testing & calibration of all associated relays including secondary injection testing (Master trip relay, trip circuit supervision relay, Current balances relay, O/C & E/F relay, and Auxiliary relay etc. and submission of report 1) ACB- 3200A- 12 Nos 2) ACB- 2000A- 03 Nos 3) ACB- 1600A- 06 Nos 4) ACB- 1250A- 09 Nos 5) ACB- 1000A- 11 Nos (ACB make- L&T/ABB/C&S) (NOTE:- Service/Visit/Job of ACBs and all associated relays will be done only by OEM / OEM authorised dealers/specialised agency. Cost of spares (if required) shall be paid extra by AAI.	2	Job	INR	5000.00	10000.00
5	Visit of specialized Engineer (Panel Person) for attending synchronization issue including repairing of emergency fault of all HT, LT, APFC, HVAC, Sub-LT panels and Bus-bar system along with Software Engineer for attending synchronization PLC System and submission of reports by the manufacturer or the authorised service dealer of manufacturer at substation of Dehradun Airport. (1 visit = 1 job) (make: L&T/C&S/ ABB) (NOTE: Service/Visit/Job will be done only by OEM / OEM authorised dealers/specialised agency. Cost of spares (if required) shall be paid extra by AAI.)	4	Job	INR	2000.00	8000.00
6	Servicing of sandwitch type busbar with CRM test, moisture test, IR test and partial discharge test of following rating Busbar including submission of reports by the manufacturer or the authorised service dealer of manufacturer at substation of Dehradun Airport. 6300A - 01 no. 4000A -01 no. 3200A FP- 10 nos. 1250A FP- 01 no. 800A - 01 no. (Busbar make: C&S) (NOTE: Service/Visit/Job will be done only by OEM or OEM authorised dealers. Cost of spares (if required) shall be paid extra by AAI.)	2	Job	INR	8000.00	16000.00
7	Filtration and dehydration of transformer oil in the 33/0.433 KV transformers and its OLTC's including testing of dielectric strength as per instruction / requirement.	20000	Ltr	INR	10.00	200000.00
8	Lifting and Lowering of Submersible Pump of upto 10 HP capacity below ground level upto 450 ft. including transportation, loading,unloading charges, bearing and greasing etc. complete as required.	8	Job	INR	2000.00	16000.00

Handwritten signatures and initials:



Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR	BASIC RATE Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
9	Painting of Electrical Panels / Distribution boards / Equipments in position with Synthetic enamel paint by spray/ brush painting in two coats including scraping, cleaning of surface, painting of required nomenclature etc. as reqd.	250	Sq Mtr	INR	50.00	12500.00
10	Painting of following light poles with 2 coats of Aluminium paint of approved brand and manufacturer, along with one coat of primer including pole boxes, cleaning of surface etc., as required including rewriting the identification Sl.No.					
10.1	40 mm dia. G.I. pipe pole of length not exceeding 3 Mtr.	500	Each	INR	200.00	100000.00
10.2	50 mm dia. G.I. pipe pole of length not exceeding 3 Mtr.	300	Each	INR	250.00	75000.00
10.3	Tubular street light poles with 100mm base dia. of length not exceeding 11 Mtr.	20	Each	INR	700.00	14000.00
11	Rewinding of the following type of Fans & Pumps with copper wire of suitable size as required complete in all respect including replacement of bush, bearing, seal and other worn out spares, pasting of the sticker clearly mentioning date of rewinding etc. complete as required. (Dismantle copper wire, alignment, bearing etc. shall be kept by the contractor and need not to be returned & rewind motor will have minimum warranty period of 06 (Six) months)-					
11.1	Ceiling Fans/Wall Fan, 230V	25	Each	INR	500.00	12500.00
11.2	Exhaust Fan	15	Each	INR	500.00	7500.00
11.3	5/7.5 HP Submersible Pump Motor	4	Each	INR	2500.00	10000.00
11.4	Upto 5 HP Monoblock Pump Motor	4	Each	INR	2500.00	10000.00
11.5	5/7.5/10 HP Hydro-pneumatic pump	6	Each	INR	2500.00	15000.00
12	Supply of various items/spares (as per AAI specifications and approved makes) of electrical installations as and when required, including delivery at site of Dehradun Airport. The material should be supplied with proper invoice (with discount on basic price) and challan. The agency will be paid invoice plus 15% percentage of overhead profit (contractor profit). Value of this item is limited to Rs.5,00,000.00 (excluding GST) or as per direction of E-I-C. (Note: Rate to be quoted for percentage of Rs.5,00,000 (above or below)) Example- If agency desires to quote 5% above on Rs. 5,00,000.00, the rate column shall be filled as Rs.525,000.00 & If agency desires to quote 5% below on Rs.5,00,000.00, the rate column shall be filled as Rs.4,75,000.00 Note: For payment methodology refer to SCC point 48.	1	Each	INR	420000.00	420000.00
13	Supply of National Flag of size 20' x 30' in 100% knitted Polyester (140gsm) with reinforced super-strong nylon webbing on all 3 sides (for withstanding strong winds) complete with rope/ toggle on the side sleeve conforming to Flag Code of India, 2002 with up-to date amendments.	15	Each	INR	16000.00	240000.00
14	Supply of transformer oil of IS: 335/1980 amended upto date with test report as required. (Make of oil shall be as per OEM's recommendation)	2000	Ltr	INR	85.00	170000.00

Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR	BASIC RATE Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
15	Supply for 12V-160AH SMF VR lead acid batteries for DG Sets including less for old batteries (with buy-back of old battery).	10	Each	INR	12000.00	120000.00
16	Supply of submersible pumps of following rating (Make: As per AAI approved makes):-					
16.1	7.5 HP head 72m dis 3.80 ips	2	Each	INR	25000.00	50000.00
16.2	5.5 HP head 72m dis 3.50 ips	2	Each	INR	20000.00	40000.00
17	Supply of ACBs of following ratings (Make: As per AAI approved makes):-					
17.1	3200A 4 pole EDO MTX3.5 EC 80KA 1s	1	Each	INR	415000.00	415000.00
17.2	2000 A 4 pole EDO MTX3.5 50KA 1s	1	Each	INR	315000.00	315000.00
18	Supply of contactors of following ratings (Make: As per AAI approved makes) 1) 4 pole- 100A	5	Each	INR	8000.00	40000.00
19	Execution of DSR Items (% rate above or below) All items covered under CPWD, DSR E&M-2022 upto an amount of Rs. 5,00,000/- (Including Operational area charges, Labour Cess etc. but excluding GST). Technical specifications of relevant DSR shall be followed for work execution. The bidder shall quote the rate in INR only for the job corresponding to the base rate (Rs. 5,00,000.00 as per proposed Estimate) and percentage (%) above / below shall be calculated by AAI based on quoted rate w.r.t Base rate and will be paid as per payment methodology given in SCC. For Example: If agency desires to quote 5% above on DSR-2022 rates, the rate column shall be filled as Rs.5,25,000.00 & If agency desires to quote 5% below on DSR-2022 rates, the rate column shall be filled as Rs.4,75,000.00 Note: Payment or DSR work shall be paid as per payment methodology given in SCC.	1	Job	INR	250000.00	250000.00
Total in Figures						21826500.00
Quoted Rate in Words		INR Two Crore Eighteen Lakh Twenty Six Thousand Five Hundred Only				

Deputy General Manager (Engg.-Elect.)
AAI, Dehradun Airport