



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)

सं. Ref: AAI/MDU/CNS-15/AS/2024/4700-4702

दि Date: 06.05.2024

//By Speed Post//&E-Mail//

सेवा में To

M/s Pooja Buildcon Construction

#1616/23 Vijay Nagar,

Gohana Bypass, Jind - 126102, Haryana.

Subject: Work Order for: " CONDUITING AND CABLING WORK - PART OF NITB RECONFIGURATION AT MADURAI AIRPORT."

References:

- CPP portal Tender Id 2024_AAI_192224_1.
- AAI E-Tender NO.: AAI/MDU/CNS-15/2023-24.
- Technical Bid & Financial bid of, submitted by M/s Pooja Buildcon Construction in CPPPortal.

महोदय/ Sir,

This is with reference to your Technical & Price bid in connection with our Tender quoted above. Your offer as mentioned above for **CONDUITING AND CABLING WORK - PART OF NITB RECONFIGURATION AT MADURAI AIRPORT** as per the complied technical specifications has been accepted for and on behalf of the Chairman, Airports Authority of India.

1. PRICE:

The items in the Annexure-A Conduiting and Cabling Work at a total cost of **Rs.11,65,250/- (Rupees Eleven Lakh Sixty Five Thousand and Two Hundred Fifty only)** at Madurai Airport. The prices are inclusive of GST.

2. PAYMENT TERMS & DELIVERY:

2.1. The payment terms shall be governed by clause 4 of section-IV of the Tender Document (AAI/MDU/CNS-15/AS/2023-24 dated 22.03.2024) and the completion period shall be **120 days** from the date of placing this work order as per clause 2 of section-IV of tender document. Any delay in the execution of work shall invite Compensation for delay (Liquidated Damages) under clause 10.2 of section III of tender document.

2.2. As part of acceptance of this Order, you are required to enter into an agreement (To be stamped in accordance with stamp Act) with Airports Authority of India as per clause 13 of section III) of the tender. The format of the Agreement is enclosed as Annexure-B (to this letter awarding work). As per clause 5 of Section - III of Tender document, as applicable performance bank guarantee may be submitted.

विमानपत्तन निदेशक का कार्यालय, मदुरै हवाई अड्डा, मदुरै - 625 022.

O/o The Airport Director, Madurai Airport, Madurai - 625 022.

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दूरभाष / Tel : 0452-2690717 / फैक्स / Fax : 0452 - 2690151, 2690305 E-mail : apdmadurai@aai.aero

3. PAYING AUTHORITY:

3.1. Paying authority is "The Airport Director, Airports Authority of India, Madurai Airport" on submission of the following documents as per clause 3.0 of section IV of tender document.

- I. Bills (Invoices) in triplicate with HSN/SAC code for each item. GST Registration number of Both the parties i.e. AAI & M/s Pooja Buildcon Construction, Jind, Haryana must be mentioned in the Bill. GST number of AAI, Madurai is **33AAACA6412D1ZF**
- II. Completion Certificates properly signed by the CNS-In-Charge or his representative.
- III. Account Number & Bank details duly certified by the concerned Bank.

4. PROJECT MANAGER:

4.1. DGM (CNS), Madurai shall act as the project manager for the work, who shall be responsible for the smooth implementation of the contract as per the tender document.

5. CONSIGNEE:

5.1. The Conduiting and Cabling work to be carried out at Madurai Airport as per the bill of materials mentioned in Annexure-A of this letter awarding work.

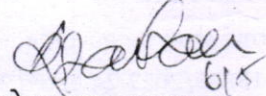
6. WORKS / INSTALLATION COMMISSIONING:

- 6.1. You shall execute the work in coordination with the project manager.
- 6.2. This letter of awarding of the work shall form a part of the contract and all terms & condition mentioned in the tender Document shall be a binding on both the parties i.e. AAI & M/s Pooja Buildcon Construction, Jind, Haryana.

7. A duplicate copy of this award letter is enclosed herewith, which may be returned duly signed in each page, to this office as a token of your acceptance.

8. The work has to be carried out as per specifications given by AAI, as per Annexure-V I Tender Document (E-Tender NO.: AAI/MDU/CNS-15/2023-24.)

Yours faithfully,



(के.भास्करन / K.Baskaran)

उप- महाप्रबन्धक (सीएनएस) Dy.General Manager(CNS)

प्रभारी सीएनएस / CNS - In - Charge

भा.वि.प्रा, मदुरै हवाई अड्डा / AAI, Madurai Airport

Copy to:

1. APD, AAI, Madurai Airport, Madurai-625022.
2. SM (Finance), AAI, Madurai Airport, Madurai-625022.

Bill of Material Tender No: AAI/MDU/CNS-15/AS/2023-24

Annexure-A

Dated 22.03.2024

SN	ITEM DESCRIPTION	QTY	UNIT	BASIC RATE IN Rs.	Total Amount excluding GST in Rs	Total Amount including GST in Rs
	CONDUITING AND CABLING WORK - PART OF NITB RECONFIGURATION AT MADURAI AIRPORT					
1.	Conduiting and Cabling work of Power Cable 1.5 sq mm without materials	5100	Meter	25.00	127500.00	150450.00
2.	Conduiting and Cabling work of Power Cable 2.5 Sqmm without materials	2600	Meter	25.00	65000.00	76700.00
3.	Conduiting and cabling work of Data Cable Cat-6 and OFC without materials	12000	Meter	35.00	420000.00	495600.00
4.	Conduiting and cabling work of MS Conduit of 25mm thickness with 25 mm sockets/ staples/ screws/saddles etc. (MS conduit pipe only will be provided	5000	Meter	75.00	375000.00	442500.00
Total					987500.00	1165250.00

(Rupees Eleven Lakh Sixty Five Thousand and Two hundred Fifty only)

के.भास्करन / K.BASKARAN

उप- महाप्रबन्धक (सीएनएस) / Dy. General Manager(CNS)

प्रभारी सीएनएस / CNS - In - Charge

भा. वि. प्रा. मदुरै हवाई अड्डा / AAI, Madurai Airport

मदुरै -22 / Madurai-22

Consignee & Delivery Details	Deputy General Manager(CNS), Airports Authority of India, Madurai Airport, Madurai -625022.
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Signature Not Verified

Digitally signed by Hariharan M R

Date: 2024.05.10 15:36:03 IST

Location: eProcurement System for Central PSUs