



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No: AAM/ENGG/ELEC/AMED-XI/PBBs/2024-25/A-28/377

Date: 15.10.2024

//By speed post/ e-Mail//

WORK ORDER (Part-I)

To,
M/s. Three D Integrated Solutions Limited,
1109, Tower-A-1, Spaze I-Tech Park, Sector 49,
Sohna Road, Gurgaon-122002,
Haryana.

Name of Work: Operation & Day to Day Maintenance of Existing Passenger boarding bridges & AVDGS/SVDGS at Chennai Airport during (Year 2024-2027).

Ref: 1) e-Tender ID: 2024_AAI_201592_1

2) Price Bid opened on 18.09.2024.

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 rate quoted by you totaling **Rs. 3,45,23,720.00** (Rupees Three Crore Forty-Five Lakhs Twenty-Three Thousand Seven Hundred and Twenty Only) excluding GST.
2. Joint General Manager (Engg-Elect)-I, AMED, AAI, Chennai Airport shall be the Engineer-In-Charge of the work. You are requested to attend the office of Joint General Manager (Engg. -Elect)-I, AAI, Chennai Airport by **30.10.2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs.100.00 (Rupees One Hundred Only) and the cost of the stamp paper shall be borne by you.
3. You are requested to submit Bank Guarantees with SFMS confirmation as given below:
 - i. **BG towards Performance Guarantee** for a value of **Rs.17,26,186.00** (which is @ 5 % on Rs. 3,45,23,720.00) shall be submitted within 30 days from the date of issue of this award letter as per GCC Clause-1. BG shall be valid for full contract period + 06 Months.
 - ii. **BG towards Security Deposit** for a value of **Rs.5,75,662.00** (which is @ 5 % of maximum yearly quoted rate for all three years) shall be submitted within 10 days from the date of issue of this award letter; failing which the same shall be deducted from the running bill as per GCC Clause-1 A. BG shall be valid for full contract period + 06 Months of Defects Liability Period + 03 Months of Claim period.

15/10/24
J. S. Srinivasan

Contd./2...

फैक्स: 044 - 2256 0008 ई पी ए बी एक्स: 2256 0551, चेन्नई हवाई अड्डे, चेन्नई - 600 016.

Fax: 044 - 2256 0008 EPABX: 2256 0551, Chennai Airport, Chennai - 600 016.



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AIRPORTS AUTHORITY OF INDIA

(2)

4. You are requested to comply with the Provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Building and other Construction Workers Welfare Cess Act 1996 as specified in Clause No.19 of GCC of AAI and rules of Central and State Government.
5. You are also directed to contact Asst. General Manager (Engg. -Elect), AMED-XI immediately who will arrange to handover the site to you for commencement of contract.
6. Please note that the time allowed for carrying out the work shall be **03 (Three) Years** and shall be reckoned from 16.10.2024 (i.e., **16.10.2024 to 15.10.2027**).
7. Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge i.e., Joint General Manager (Engg-Elect)-I, AMED, Chennai Airport.
8. All other Terms and Conditions shall be as per Agreement.
9. 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.

Encl: Schedule of Quantities (01 Page).

Yours faithfully,

(M. KRISHNAMOORTHY)
Jt. General Manager (Engg-Elect.)-I,
AMED, AAI, Chennai Airport
For and on behalf of the Chairman,
Airports Authority of India.

SCHEDULE OF QUANTITIES

Name of Work:-Operation & Day to Day Maintenance of Existing Passenger boarding bridges & AVDGS/SVDGS at Chennai Airport during (Year 2024-2027).

Sl. No.	Description of Item	Qty	Unit	Rate	Total Amount
	Operation & Day to Day Maintenance of PBBs & AVDGS/SVDGS				
1	Operation & day to day maintenance of existing PT Bukaka of make Passenger Boarding Bridges alongwith AVDGS /SVDGS and associated accessories as per OEM's standard recommendation & practices for 24 hours, 365 days in a year including sundays and gazetted holidays each year by deploying man power as per SCC.(Note: Operation & Maintenance of one no. PBB for a month shall be treated as 1 Job)etc. as required.				
(a)	First year	96	Jobs	1,19,430.00	1,14,65,280.00
(b)	Second year	96	Jobs	1,19,430.00	1,14,65,280.00
(c)	Third year	96	Jobs	1,19,430.00	1,14,65,280.00
3	Providing additional man power to attend Operation & Day to Day Maintenance of Aerobridges etc., as and when required.				
(a)	First year	40	Days	999.00	39,960.00
(b)	Second year	40	Days	999.00	39,960.00
(c)	Third year	40	Days	1,199.00	47,960.00
Total Amount (Excluding GST)					3,45,23,720.00

(Rupees Three crore forty Five Lakhs Twenty Three Thousand Seven Hundred and Twenty Only).

Note : Applicable GST shall be paid on submission of taxable invoice.

M. Krishnamoorthy
15/07/24

(M.KRISHNAMOORTHY)
Jt.Gen.Mgr(Engg-E)-I
AAI/Chennai Airport



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No: AAM/ENGG/ELEC/AMED-XI/PBBs/2024-25/A-29/ 378

Date: 15.10.2024

//By speed post/ e-Mail//

WORK ORDER (Part-II)

To

M/s. Delite System Engineering (I) Pvt. Ltd.,
201, Shalaka Plot No.32, TPS II,
Juhu Road, Santacruz,
West Mumbai - 400054.

Name of Work: Operation & Day to Day Maintenance of Existing Passenger boarding bridges & AVDGS/SVDGS at Chennai Airport during (Year 2024-2027).

Ref: 1) e-Tender ID: 2024_AAI_201592_1

2) Price Bid opened on 18.09.2024.

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 rate quoted by you totaling to **Rs. 99,71,858.00** (Rupees Ninety-Nine Lakhs Seventy-One Thousand Eight Hundred and Fifty-Eight Only) excluding GST.
2. Joint General Manager (Engg-Elect)-I, AMED, AAI, Chennai Airport shall be the Engineer-In-Charge of the work. You are requested to attend the office of Joint General Manager (Engg. -Elect)-I, AAI, Chennai Airport by **30.10.2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs.100.00 (Rupees One Hundred Only) and the cost of the stamp paper shall be borne by you.
3. You are requested to submit Bank Guarantees with SFMS confirmation as given below:
 - i. **BG towards Performance Guarantee** for a value of **Rs.4,98,593.00** (which is @ 5 % on Rs. 99,71,858.00) shall be submitted within 30 days from the date of issue of this award letter as per GCC Clause-1. BG shall be valid for full contract period + 06 Months.
 - ii. **BG towards Security Deposit** for a value of **Rs.1,66,264.00** (which is @ 5 % of maximum yearly quoted rate for all three years) shall be submitted within 10 days from the date of issue of this award letter; failing which the same shall be deducted from the running bill as per GCC Clause-1 A. BG shall be valid for full contract period + 06 Months of Defects Liability Period + 03 Months of Claim period.

15/10/24
Jt Gen (EE)-I

Contd./2...

फैक्स: 044 - 2256 0008 ई पी ए बी एक्स: 2256 0551, चेन्नई हवाई अड्डे, चेन्नई - 600 016.

Fax: 044 - 2256 0008 EPABX: 2256 0551, Chennai Airport, Chennai - 600 016.



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(2)

4. You are requested to comply with the Provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Building and other Construction Workers Welfare Cess Act 1996 as specified in Clause No.19 of GCC of AAI and rules of Central and State Government.
5. You are also directed to contact Asst. General Manager (Engg. -Elect), AMED-XI immediately who will arrange to handover the site to you for commencement of contract.
6. Please note that the time allowed for carrying out the work shall be **03 (Three) Years** and shall be reckoned from 16.10.2024 (i.e., 16.10.2024 to 15.10.2027).
7. Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge i.e., Joint General Manager (Engg-Elect)-I, AMED, Chennai Airport.
8. All other Terms and Conditions shall be as per Agreement.
9. 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.

Encl: Schedule of Quantities (01 Page).

Yours faithfully,

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Jt. General Manager (Engg-Elect.)-I,
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1	Operation & day to day maintenance of existing PT Bukaka of make Passenger Boarding Bridges alongwith AVDGS /SVDGS and associated accessories as per OEM's standard recommendation & practices for 24 hours, 365 days in a year including sundays and gazetted holidays each year by deploying man power as per SCC. (Note: Operation & Maintenance of one no. PBB for a month shall be treated as 1 Job)etc. as required.				
(a)	First year	24	Jobs	1,19,430.00	28,66,320.00
(b)	Second year	24	Jobs	1,19,430.00	28,66,320.00
(c)	Third year	24	Jobs	1,19,430.00	28,66,320.00
2	Providing 01 no. highly skilled supervisor in general shift for compilation of checklist, reports etc. for all the PBBs irrespective of make in all working days in a year excluding sundays.				
(a)	First year	12	Months	37,248.00	4,46,976.00
(b)	Second year	12	Months	37,248.00	4,46,976.00
(c)	Third year	12	Months	37,248.00	4,46,976.00
3	Providing additional man power to attend Operation & Day to Day Maintenance of Aerobridges etc., as and when required.				
(a)	First year	10	Days	999.00	9,990.00
(b)	Second year	10	Days	999.00	9,990.00
(c)	Third year	10	Days	1,199.00	11,990.00
Total Amount (Excluding GST)					99,71,858.00

(Rupees Ninety Nine Lakhs Seventy One Thousand Eight Hundred Fifty Eight Only).

Note : Applicable GST shall be paid on submission of taxable invoice.


(M. KRISHNAMOORTHY)
Jt.Gen.Mgr(Engg-E)-I
AAI/Chennai Airport