



QMS 9001:2015 EMS 14001:2015 CERTIFIED

भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

कलिकट अंतर्राष्ट्रीय विमानपत्तन / CALICUT INTERNATIONAL AIRPORT

कलिकट विमानपत्तन(पी.ओ.), केरल / Calicut Airport (P.O), Kerala - 673 647

दूरभाष Phone : 0483 2719475, फैक्स/Fax : 0483 2711406, ई-मेल E mail : dgmelect\_calicut@aaiaero

**By Speed Post / E-mail**

Ref. No. AAI/CL/ENGG(E)/250/WO-52/15/

Date: 15.10.2024

**M/s Delite Systems Engineering (I) Pvt.Ltd.,  
201, Shalaka, Plot No.32, TPSII,  
Juhu Road, Santacruz, (West),  
Mumbai - 400 054.**

**Name of Work : Operation of 'Bukaka' make PBBs and AVDGs at Calicut International Airport for 2 years**

**Ref : Your financial bid opened on 08.10.2024**

Dear Sir(s),

1. 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 totaling to **Rs. 1,13,12,808/- (Rupees One Crore Thirteen Lakhs Twelve Thousand Eight hundred and Eight Only) (Excluding GST) which is 8% below the justified cost of Rs.1,23,31,416/-**
2. Dy. Gen. Manager (Engg-Elect), AAI, Calicut International Airport shall be the Engineer-in-Charge of the work. You are requested to attend the office of Dy. Gen. Manager (Engg-Elect), AAI, Calicut International Airport by **21.10.2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non- judicial stamp paper of value **Rs.200/- (Rupees Two Hundred only)** and the cost of the stamp paper shall be borne by you.
3. The earnest money deposited by you along with tender will be released by AAI through NIC-CPP portal on processing your RA bills. Please deposit **Rs. 11,31,281/- (Rupees Eleven Lakhs Thirty One Thousand Two hundred and Eighty One only)** towards security deposit within 10 days from the date of issue of this letter failing which, the same will be deducted as per condition of Clause No.1 A at page No. GCC 16 of contract document.
4. Within 30 days of issue of acceptance letter, you shall submit to AAI, a Performance Guarantee as per condition of clause .....on page.....for an amount of Rs.....(Rupees.....) in the form of Bank Guarantee on the Proforma appended at Annexure ...on ... of Contract Document (If it is applicable).

*Handwritten signature and date 15/10/24*

5. You are requested to comply with the provisions of Contract Labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Construction of Works (Regulation of Employment and Condition of Services) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 37 on Page No.67 & 89 of GCC of tender and rules of Central and State Government.
6. You are also directed to contact Manager (Engg-Elect), AAI, Calicut International Airport immediately who will arrange to hand over the site.
7. Please note that the time allowed for carrying out the work shall be **24 (Twenty Four) Months** and same shall be reckoned from **16.10.2024**.
8. Any further correspondence in connection with the contract should normally be addressed to the Engineer- In- Charge.
9. Please note that the awarded rate is exclusive of GST and you are required to submit valid GST invoices for effecting payment.
10. AAI has registered as a buyer under TREDs and vendors may avail the benefits of TREDs, a govt. of India initiative
11. The period within which payment would be released to MSME vendors after submission /processing of invoices/claims is 45 days.
12. 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.

Thanking you,

Encl: SOQ

Yours faithfully,

*[Handwritten signature]*  
15/10/24

Asst. Gen. Manager (Engg-Elect),  
For and on behalf of the Chairman,  
Airports Authority of India.



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**Item Rate BoQ**

Tender Inviting Authority: Asst. General Manager Engg(Elect),Calicut Airport

Name of Work : Operation of 'Bukaka' Make PBBs and AVDGs at Calicut International Airport for 2 years.

Contract No: &lt;2024\_AAI\_207741\_1

Name of  
the Bidder/  
Bidding  
Firm /  
Company :

M/s. Delite Systems Engg. (I) Pvt. Ltd.

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #                            | TEXT #                                                                 |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------|--------|-----------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------|
| Sl. No.              | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Item Code / Make                                                       | Quantity | Units  | BASIC RATE Excluding GST In Figures To be entered by the Bidder Rs. P | TOTAL AMOUNT Excluding GST in Rs. P | TOTAL AMOUNT In Words                                                  |
| 1                    | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3                                                                      | 3        | 4      | 5                                                                     | 6                                   | 7                                                                      |
| 1                    | Opeation of existing Passenger Boarding Bridges of Make Bukaka (05 Nos) PBBs, A-VDGS & Associated accessories, as per standard OEM recommendations & practices for 24 hours , 365 days in a year including sundays and gazetted holidays at Calicut International Airport for Two years by deploying 5 no of skilled manpower per shift & relievers , 1 Highly Skilled Manpower ( Supervisor) in General Shift as per conditions of contract as required. (Total manpower :- Skilled = 5x3shift = 15+ Reliever 3 Nos = 18 Nos , Highly skilled - 1) | Item No.1                                                              | 24       | Month  | 471367.00                                                             | 11312808.00                         | INR One Crore Thirteen Lakh Twelve Thousand Eight Hundred & Eight Only |
| Total in Figures     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                        |          |        |                                                                       | 11312808.00                         | INR One Crore Thirteen Lakh Twelve Thousand Eight Hundred & Eight Only |
| Quoted Rate in Words |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | INR One Crore Thirteen Lakh Twelve Thousand Eight Hundred & Eight Only |          |        |                                                                       |                                     |                                                                        |

\* Applicable GST will be paid extra on production of documentary evidence.



Signature Not Verified

 Digitally signed by Hari P R  
 Date: 2025.09.29 13:20:40 IST  
 Location: eProcurement System for Central PSUs
