



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-20/2024-25 / 2065-66

दि Date: 23.10.2024

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

सेवा में To

M/s VRINDAVAN TELECOMS INDIA PRIVATE LIMITED

NO:73, 1ST FLOOR, MARS SRI KRISHNA, DR AMBEDKAR ROAD

ASHOK NAGAR, CHENNAI-83

Subject: Work Order for "CONDUITING AND CABLING LAYING WORKS FOR CNS ITEMS IN NEW ATS CUM TECHNICAL BLOCK AT MADURAI AIRPORT".

References:

- CPP portal Tender Id 2024_AAI_192224_1.
- AAIE-Tender NO.: AAI/MDU/CNS-20/2024-25.
- Technical Bid & Financial bid submitted by M/s VRINDAVAN TELECOMS INDIA PRIVATE LIMITED in CPP Portal.

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 LAYING WORKS FOR CNS ITEMS IN NEW ATS CUM TECHNICAL BLOCK 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. 4,68,106/- (Rupees Four Lakh Sixty Eight Thousand One Hundred and Six only)** at Madurai Airport. The prices are inclusive of GST.

2. PAYMENT TERMS & DELIVERY:

- The payment terms shall be governed by clause 4 of section-IV of the Tender Document (AAI/MDU/CNS-20/2024-25 dated 20.09.2024) and the completion period shall be **90 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.
- 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.

Page 1 of 3

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



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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 Vrindavan Telecoms Pvt Ltd, Chennai 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 Vrindavan Telecoms Pvt Ltd, Chennai.

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 works has to be carried out as per specifications given by AAI, as per Annexure -III of Tender Document (E-Tender NO.: AAI/MDU/CNS-20/2024-25).

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:

SM(Finance), AAI, Madurai Airport.



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Annexure-A

Bill of Material Tender No: AAI/MDU/CNS-20/2024-25 dated 20.09.2024

SN	ITEM DESCRIPTION	QTY	UNIT	BASIC RATE IN Rs.	Total Amount excluding GST in Rs	Total Amount including GST in Rs
	CONDUITING AND CABLING LAYING WORKS FOR CNS ITEMS IN NEW ATS CUM TECHNICAL BLOCK AT MADURAI AIRPORT					
1.	Laying of Cat6A Ethernet cable(shielded foiled twisted 4 pair)	6000	Mts	18	108000.00	127440.00
2.	Laying of 10/100 pair armoured telephone cable VHF RF armoured cable.	2000	Mts	40	80000.00	94400.00
3.	Laying of cable tray(metalic)of 30cm/20cm width and 5 cmheight with closing lid on the top.	300	Mts	75	22500.00	26550.00
4.	Laying of PVC cable tray of 20cm/10cm/5cm width with closing lid on the top(including fixing materials like screws and PVC fasteners).	500	No's	40	20000.00	23600.00
5.	Laying of 3 core 2.5sqmm power cable.	1000	No's	20	20000.00	23600.00
6.	Laying of 3core 1.5sqmm power cable.	1000	No's	20	20000.00	23600.00
7.	Fixing of power distribution box 6 socket.	30	Mts	475	14250.00	16815.00
8.	Fixing of 5Amps socket.	50	Mts	250	12500.00	14750.00
9.	Fixing 15 Amps socket.	20	No's	400	8000.00	9440.00
10.	Fixing of 100pair telephone distributionMDF box(krone Box)with krone modules.	11	No's	1550	17050.00	20119.00
11.	Laying of VHF RF fleixble cable.	200	Mts	60	12000.00	14160.00
12.	Fixing of 42 u Racks.	16	No's	3900	62400.00	73632.00
Total					3,96,700	4,68,106.00

(Rupees Four Lakh Sixty-Eight Thousand One Hundred and Six only)

Signature Not Verified

Digitally signed by Harman M R

Date: 2024.11.07 11:02:48 IST

Location: eProcurement System for Central PSUs

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

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