



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



Ref: AAI/TRY/ENGG (E)/Stores /2019-20/
To

13.08.19

Sub:- QUOTATION

NAME OF WORK: SUPPLY OF HOUSEKEEPING CLEANING MATERIALS AND CHEMICALS AT TRICHY AIRPORT - REG.

01. Sealed quotations are invited for the above mentioned work by the AIRPORT DIRECTOR, AAI, Trichy Airport, Trichy, on behalf of Chairman, AIRPORTS AUTHORITY OF INDIA. You are requested to quote your lowest offer for items given in the schedule of quantities.
02. The quotations invited are item rate basis. The contractor shall indicate the rate against items, shown in the schedule of quantities attached. The rates shall be indicated in figures as well as in words.
03. Quotation shall be received by the AIRPORT DIRECTOR, AAI, Trichy Airport, Trichy - 7 upto 1130 Hrs. on or before 21.08.19 and opened on the same day at 1130 Hrs.
04. The quoted rates are firm on F.O.R. Airport destination basis and inclusive of all taxes, duties, transportation of materials etc (Except GST). No extra claims shall be entertained in this connection. GST is payable as per the government of India guide lines prevailing on the applicable value of services, for this, the contractor shall submit tax invoice along with the bills.
05. **Scope of work** : Supply of the cleaning material and chemicals as per SOQ.
06. **Payment** : payment shall be made after the supply the items along with delivery Challan and tax invoice.
07. **Paying Authority** : APD, AAI, Trichy Airport, is the paying Authority.
08. Final bill will be paid to the agency against successful completion supply along with the following documents:
 - (1) Tax Invoice
 - (2) Delivery challan
09. **Period of completion**: The completion period of the supply is 05 days which shall be reckoned from placement of the supply order.

[Handwritten signature]
13/08/19

Tiruchirappalli International Airport, Trichy – 620 007, Phone – 0431 -2340 551 (Extn: 328)

FAX – 0431-2341226, website : www.aai.aero

CORRECTION - NIL OMISSION - NIL INSERTION - NIL



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10. For full or part supply, made beyond stipulated delivery period LD shall be applicable @0.5% per day of the undelivered or incomplete item subject to a maximum of 2.5% of the undelivered or incomplete items.
11. The quotation shall be valid for 60 days from the date of opening as mentioned para 3 above.
12. AIRPORTS AUTHORITY OF INDIA reserves the right to reject the whole or any part of the quotation without assigning any reasons there of.

Encl.: (1) Annexure - 'I'

Corp
13/08/19

SIGNATURE OF CONTRACTOR
WITH SEAL

FOR AIRPORT DIRECTOR
ASST. GENERAL MANAGER (ENGG-ELECT)/STORES
AAI/TRICHY AIRPORT.

AIRPORTS AUTHORITY OF INDIA
TRICHY INTERNATIONAL AIRPORT
TRICHY - 620 007.



SCHEDULE OF QUANTITIES

Annexure-"I"

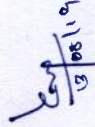
NAME OF WORK : Supply of Housekeeping Cleaning materials and Chemicals at Trichy Airport

Item.No	Item Description	Qty	Unit	Rate		Amount
				In figure	In words	
1	All purpose cleaner (R2)	60	Ltr			
2	Toilet/Urinal Bowl cleaner (R6)	80	Ltr			
3	Glass cleaner (R3)	30	Ltr			
4	Air freshener (R5)	30	Ltr			
5	Floor cleaner (R1)	40	Ltr			
6	Scented phenyle	40	Ltr			
7	Air freshener cane (odonil/godrej)	10	No's			
8	Green bacteria pad for urinals (Taski/ V-screen)	160	No's			
9	Toilet paper roll	1000	No's			
10	Odonil stick	120	No's			
11	Garbage bag large (100% pure compostable)	1500	No's			
12	Garbage bag small (100% pure compostable)	500	No's			

Item.No	Item Description	Qty	Unit	Rate		Amount
				In figure	In words	
13	Hand liquid wash concentrated (Taski)	60	Ltr			
14	Ezee mop pad large	10	No's			
15	Wet mop pad large	20	No's			
16	Wet mop pad medium	30	No's			
17	Hard broom	30	No's			
18	Soft broom	30	No's			
19	Scotch brite	60	No's			
20	Dust pan	30	No's			
21	Paddle bins medium	20	No's			
22	Commode brush	15	No's			
23	Checked cloth	24	No's			
24	Micro cloth	24	No's			
25	Cobweb stick	2	No's			
26	Mug	10	No's			
27	Bucket	5	No's			
Total amount Rs.						
GST@.....%						
Grand Total Rs.						

(Rupees)-----Only)

Signature of Contractor with seal



Signature of issuing officer