



**Airports Authority of India,  
Trichy International Airport,  
Trichy - 620 007.**



No: AAI/TRY/PROJECT/MAN POWER(ENGG)/2020/400

Date: 31-03-2020

To

**M/s. Southern Complete Facility Management Solutions Private Limited,**  
B1, Gukmohar Appartment, 35, South Boag Road, T Nagar, Chennai- 600017.  
Email: [babu@southerngroup.co](mailto:babu@southerngroup.co),  
Mobile: 7550094777, Phone: 44-91-24352223.

Name of work: Up-gradation of Passenger Terminal Building and Airside facilities at Tiruchirappalli International Airport.

S.H: Providing Manpower Services for Project Engineering Officers at Trichy Airport-reg.

Ref: Your e-Bid Ref No. AAI/TRY/PROJ/MANPOWER(ENGG)

Tender ID No. 2020\_AAI\_44048\_1 opened on 24.03.2020.

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Sir,

1. Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airport Authority of India, at the Item Rates quoted by you totaling to **Rs. 11,96,268/- (Rupees Eleven Lakhs Ninety Six Thousand Two Hundred and Sixty Eight Only) Plus applicable GST @ 18%.**
2. The Joint General Manager (Engg-Civil)-Project, AAI, Trichy Airport shall be the Engineer-In-Charge of the work. You are requested to attend the office of Joint General Manager (Engg-Civil)- Project on (or) before 20.04.2020 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- (Rupees One Hundred Only) and the cost of the stamp paper shall be borne by you.
3. The Earnest Money amount of Rs. 27500/- (Rupees Twenty Seven Thousand Five Hundred only) received along with your tender will be treated and converted as part of Security Deposit as per Clause 1 A of Clauses of Contract on Page No.37 of contract document. Please deposit Rs. 92,130/- ( Rupees Ninety Two Thousand One Hundred and Thirty only) towards security deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted as per Clause 1A of Clauses of Contract on Page No. 37 of contract document.
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 and minimum wages Act & Rules there of Central and State Governments.
5. You are requested to comply with all provisions of the Employees Provident fund and miscellaneous provisions Act 1952 and Employees State Insurance Act 1948, amended from time to time and rule framed there under wherever applicable.



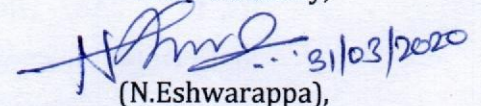
**Airports Authority of India,  
Trichy International Airport,  
Trichy - 620 007.**



6. You are also directed to contact Asst. General Manager (Engg-Civil) – Project immediately for the commencement of work.
7. The letters under reference shall form part of the Agreement.
8. Please note that the time allowed for carrying out the work shall be **12 (Twelve) months only and same shall be reckoned from 01-04-2020.**
9. Any further correspondence in connection with contract should normally be addressed to the Engineer-In-Charge.
10. 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.
11. **You are requested to register under GST act and submit the GST Registration Certificate to the office of the undersigned at the earliest before commencement of work.**

Thanking you,

Yours faithfully,

 31/03/2020  
(N.Eshwarappa),

Jt.GM (Engg-Civil)- Project,  
For and On Behalf of Chairman,  
Airports Authority of India.

Encl: Schedule of Quantities.

### Item Rate BoQ

Tender Inviting Authority: Assistant General Manager (Engg-Civil)-Project

Name of Work: Up-gradation of Passenger Terminal Building and Airside facilities at Tiruchirapalli International Airport. SH: Providing Man Power services for Project Engineering officers at Trichy Airport.

Contract No: Tender ID: 2020\_AAI\_44048\_1, Tender Ref No.AAI/TRY/PROJECT/MANPOWER(ENGG).

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------|-----------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|
| Name of the Bidder/<br>Bidding Firm /<br>Company :                                                                                                                                                                                                                            | SOUTHERN COMPLETE FACILITY MANAGEMENT SOLUTIONS PRIVATE LIMITED                                                                                                                                                                                                                                                                                                                                                                        |                                                                       |        |                                                                             |                             |                                                                        |
| PRICE SCHEDULE<br>(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 #                                                                                                                                                                                                                                                                                                                                                                                                                                 | NUMBER #                                                              | TEXT # | NUMBER #                                                                    | NUMBER #                    | TEXT #                                                                 |
| Sl. No.                                                                                                                                                                                                                                                                       | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                       | Quantity                                                              | Units  | RATE Excluding GST In<br>Figures To be entered by<br>the Bidder<br>Rs.    P | TOTAL AMOUNT<br>WITHOUT GST | TOTAL AMOUNT<br>In Words                                               |
| 1                                                                                                                                                                                                                                                                             | 2                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3                                                                     | 4      | 5                                                                           | 6                           | 7                                                                      |
| 1                                                                                                                                                                                                                                                                             | Provision of Data processing services to Engineering Directorate for assisting AAI Civil Engineers in preparation of payment bills, assisting in maintenance of office records & files, preparations of progress report, all types of computer / clerical works etc., and other related works / duties as directed by Engineer-In-Charge.<br>Note : For 03 No of person per Each Month.<br>(Quantity = 03 Nos x 12 Months = 36 Months) | 36.00                                                                 | Month  | 21325.00                                                                    | 767700.00                   | INR Seven Lakh Sixty Seven Thousand Seven Hundred    Only              |
| 2                                                                                                                                                                                                                                                                             | Provision of Office Assistant to Engineering Directorate for up keeping of office, dispatch, messenger duties and delivering the services as per the direction of Engineer-In-Charge.<br>Note : For 02 No of persons per Each Month.<br>(Quantity = 02 No x 12 Months = 24 Months)                                                                                                                                                     | 24.00                                                                 | Month  | 17857.00                                                                    | 428568.00                   | INR Four Lakh Twenty Eight Thousand Five Hundred & Sixty Eight    Only |
| Total in Figures                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                       |        |                                                                             | 1196268.00                  | INR Eleven Lakh Ninety Six Thousand Two Hundred & Sixty Eight    Only  |
| Quoted Rate in Words                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                        | INR Eleven Lakh Ninety Six Thousand Two Hundred & Sixty Eight    Only |        |                                                                             |                             |                                                                        |

Signature Not Verified

Digitally signed by NARASIMHA RAO K  
Date: 2020.04.04 13:09:13 IST  
Location: eProcurement System for Central  
PSUs  
SOQ-1