

To,

M/s Snowmex Engineers Ltd.,
3 & 4, Jeevan Deep Building (Annexe),
10 Parliament Street,
New Delhi- 110001

Name of Work : Upgradation of Indoor Air Quality for Safe Operation of Central Air- Conditioning System during Spread of COVID-19 at Rajiv Gandhi Bhawan, New Delhi.

Ref : Price Bid Opened on CPP portal on Dt 17.06.2020

Tender ID : 2020_AAI_48597_1

Dear Sir,

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the item rates quoted by you totalling to **Rs. 1,20,21,359/- (Rupees One Crore Twenty Lac Twenty One Thousand Three Hundred Fifty Nine Only)** which is **45.54% below** the justified cost put to the tender **Rs. 2,20,73,425/-**
2. **Joint General Manager Engg. (E)-IMU, AAI, R.G. Bhawan**, shall be the Engineer-in-Charge of the work. You are requested to attend the office of **Joint General Manager Engg. (E)-IMU**, by **29.07.2020** 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. 4,41,469/- (Rs. Four Lac Forty One Thousand Four Hundred & Sixty Nine Only)** received by B.G. No.- IPBG20992000006 Dt. 28.05.2020 issued by Corporation Bank, New Delhi-K.G. Marg (854) along with your tender will be treated and converted as part of Security deposit as per condition of clause no. 17 on page NIT-3 of contract document. Please deposit **Rs. 7,60,667/- (Rs. Seven Lac Sixty Thousand Six Hundred & Sixty Seven Only)** towards Security deposit within **10 days** from the date of issue of this letter, failing which, the same will be deducted from your running bills as per terms & conditions 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 and rules thereof central and state Governments.
5. You are also directed to contact **Asstt. Manager Engg.(E)-IMU** immediately who will arrange to hand over the site to you.

6. Please note that the time allowed for carrying out the work shall be **01 Month** which shall be reckoned from the **29.07.2020**.
7. Any further correspondence in connection with the contract should normally be addressed to the **Joint General Manager Engg.(E)-IMU**, AAI, Rajiv Gandhi Bhawan Safdarjung Airport, New Delhi-03.
8. Ten percent of total value of work done shall be deducted as security deposit from the bill. Any other deductions as per govt. guidelines will be done.
9. You will be responsible to make good and remedy at your own expense of any defect may develop or may be noticed within the defects liability period which shall be reckoned **12 (Twelve) Months** from the certified date of completion. The security deposit shall be refunded after expiry of defects liability period.
10. Please acknowledge the receipt of the letter and return the duplicate copy of this letter enclosed herewith after sign as a taken of acceptance.
11. This work order is allowed the number **AAI/CHQ/IMU/ AGME(E)-II/WO-02/2020-21** Dt. **14.07.2020** which be quoted by you for all future correspondence connection with this work order.
12. All the letters referred shall from the part of Contract agreement.
13. In case of non- compliance of GST provisions and blockage of any input credit, it shall be your responsibility to indemnify AAI.
14. The rates are inclusive of all taxes but excluding of GST. **GST paid to the statutory authorities by the contractor shall be reimbursed after submission of the relevant documentary evidence regarding payment of GST and no additional amount such as contractor's overhead & profit will be paid on this account.**
15. All input credits will be passed on to AAI by you.

Yours faithfully,

Shyamsunder Kumar
14.07.2020

JGM/Engg. (E)-IMU,

Rajiv Gandhi Bhawan, CHQ,

Safdarjung Airport,

New Delhi-110003

For and on behalf of 'Chairman'
Airports Authority Of India

Encl: - 1. Schedule of Quantity (Page-1 to 4)

N.O.O.

Copy to:-

1. AGM (E-E)-II-IMU, AAI, R.G. Bhawan, New Delhi.
2. Asstt. Manager Engg.(E), IMU, AAI, R.G. Bhawan, New Delhi.
3. Agreement Copy.