



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. AAM/CMD/901/A/5/2020/193

Date: 19/11/2020

M/s. Thunga Brothers
No.3, First Floor, Third Street
Voltas Colony Main Road
Nanganallur,
Chennai – 600 061.

Sub : M/R to Runways at Chennai Airport, Chennai during the year 2020-21
SH: Painting of Runway / Taxiway / Apron marking by using Mechanized Method.
Ref : Your e-tender dated 19/10/2020
* * *

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 totaling to Rs.45,89,598/- (Rupees forty five lakh eighty nine thousand five hundred ninety eight only) excluding GST which is 2.20% (Two Decimal Two Zero Percent) above the estimated cost put to tender of Rs.44,90,942/- (excluding GST)
2. Jt. General Manager (Engg-Str/Civil), CMD, Operational Office, Airports Authority of India, Chennai Airport, Chennai – 600 016, shall be the Engineer-In- Charge of the work. You are requested to attend the office of Jt. General Manager (Engg-Str/Civil), CMD, Operational Office, Airports Authority of India, Chennai Airport, Chennai – 600 016, by 12/12/2020 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.89,819/- (Rupees eighty nine thousand eight hundred nineteen only) received in the form of Demand Draft along with your tender will be treated and converted as part of Security Deposit as per condition of Clause No.1A on Page 17 of the contract document. Please deposit Rs.3,69,141/- (Rupees three lakh sixty nine thousand one hundred forty one only) towards balance amount of Security Deposit in the form of Bank Guarantee of any Nationalized or Scheduled Bank (but not Co-Operative or Gramin bank) within 10 days from the date of issue of this letter, failing which, the same will be deducted as per condition of Clause No.1A on Page 17 of the Contract Document.

Contd..... (2)

फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नई हवाईअड्डा, चेन्नई - 600 016.

Fax : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport, Chennai - 600 016.

o/e



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AIRPORTS AUTHORITY OF INDIA

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4. You are requested to comply with the Provision of Contract Labour (Regulation & Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central rules 1971 and Minimum Wages Act and rules thereof Central and State Government.
5. You are also directed to contact Asst. General Manager (Engg – Civil), CMD-I, Operational Office, Airports Authority of India, Chennai Airport, Chennai - 600 016, 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 **06 (six) Months** (including 01 month considered for rain of monsoon season) and same shall be reckoned from the 10th day after issue of this letter.
7. Any further correspondence in connection with the contract should normally be addressed to the Engineer-In-Charge.
8. 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.

Encl:

- i. Copy of Item Rate BOQ (One page)
- ii. Copy of SOQ enclosed

Yours faithfully,


(R. Sreenivasan)

Jt. General Manager (Engg-Str/Civil)
CMD, Chennai Airport
For and on behalf of the Chairman,
Airports Authority of India.

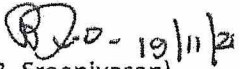
फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नई हवाईअड्डा, चेन्नई - 600 016.

Fax : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport, Chennai - 600 016.

N.O.O

Copy forwarded in favour of information

1. The Income Tax Officer (TDS)
No.19 - A, Siva Shanmugam Road,
West Tambaram, Chennai – 600 045.
2. The Labour Enforcement Officer (C) – I,
Govt. of India, Shastri Bhavan,
35, Haddows Road, Chennai – 600 006.
3. The Asst. Commissioner, Commercial Tax Office,
No. 17, Loganathan 2nd Street, Choolaimedu, Chennai-600 094.
4. The Regional Director, Employee's State Insurance Corporation,
143, Sterling road, Nungambakkam, Chennai – 600 034.
5. The Regional Provident Fund Commissioner,
Municipal Building, Rajaji Salai, Tambaram, Chennai – 600 045.
6. The Dy. Airport Director-II, AAI, Chennai Airport, Chennai – 16.
7. The General Manager [Engg-Civil], AAI, Chennai Airport, Chennai – 16.
8. The General Manager [Engg-Elect] Maintenance, AAI, Chennai Airport, Chennai – 16.
9. The General Manager [F&A], AAI, Chennai Airport, Chennai – 16.
10. The Jt. General Manager [Vig.], AAI, Chennai Airport, Chennai – 16 - **Along with schedule of quantities**
11. The Jt. General Manager [Electronics], AAI, Chennai Airport, Chennai – 16.
12. The Commandant, CISF, Airport Security & Anti-Hijacking, Chennai Airport, Chennai-16.
13. ~~Shri. A.Ezhilarasan, AGM (Engg-Civil), Chennai Airport, Chennai-16 - **Along with schedule of quantities**~~
14. The Asstt. General. Manager [E-C]- II, III, AAI, Chennai Airport, Chennai – 16.
15. P.A. to Airport Director, AAI, Chennai Airport
16. Drawing Branch (Engg.), CMD
17. Dealing Assistant, CMD-I
18. Agreement – Two copies


(R. Sreenivasan)
Jt.. General Manager (Engg-Str/Civil)
Chennai Airport

SCHEDULE OF QUANTITIES

Name of Work: M/R to Runways at Chennai Airport, Chennai during the year 2020-21

SH: Painting of Runway/Taxiway/Apron marking by mechanized method

Item No	Description of Item	Quantity	Unit	Rate	Amount
1	Painting runway/taxi track/ apron marking with Mechanized runway/road marking Painting machine Graco Line lazer IV 5900 model machine or equivalent with minimum number of coats to give uniform finish with road marking water base paint of superior make like Asian paints /Berger paints/Nerolac or equivalent (Paint spreading rate per liter should be 6.02 Sqm for one coat) as approved by the Engineer-in-charge including cleaning the surface of all dirt,scales,oil,grease and other foreign material etc and lining out complete.(Note : Paint will be Supplied by the Department at free of cost) a) One or more coat on old work	241685.00 sqm	sqm	18.99	4589598.15

