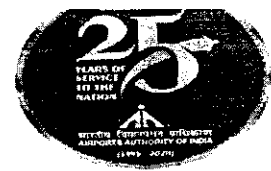




भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



No:AAI/TRY/RESI QTRS/MAN POWER(TA,OA)/W-05/20-21/36

Date: 17-12-2020

To

M/s.Southern Complete Facility Management Solutions Private Limited,
Flat No.B1, Gulmohar Apartment, 35, South Boag Road, T Nagar Chennai - 600 017.
Email : vinothkumar@southerngroup.co, babu@southerngroup.co
Mobile : 75500 94777, Phone : 044 - 24352223.

Name of work: Construction of new Residential Staff Quarters, CISF Barracks, Dog Kennel & Community Hall at old Wireless Station at Trichy Airport.

S.H: Job contract for providing Technical & Secretarial services (Technical Assistants & Office Assistant) at Trichy Airport.

Ref: Your e-Bid Ref. No.AAI/TRY/RESI QTRS/MAN POWER/W-05/20-21,
Tender ID: 2020_AAI_59053_2 opened on 11-12-2020.

Dear Sir,

1. Your e-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.8,17,872/- (Rupees Eight Lakhs Seventeen Thousand Eight Hundred and Seventy Two only) Plus applicable GST.**
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 01-01-2021 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.18,100/- (Rupees Eighteen Thousand One Hundred only) received along with your tender in the form of Demand Draft will be treated and converted as part of Security Deposit as per Clause 1 A of Clauses of Contract on Page No.GCC 16 of contract document. Please deposit Rs.63,700/- (Rupees Sixty Three Thousand Seven Hundred 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 1 A of Clauses of Contract on Page No.GCC 16 of contract document.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



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 Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment and Condition of Service) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 19 on Page No.GCC 49 of GCC 2017 of tender and rules of Central and State Government.
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.
6. You are also directed to contact Asst. General Manager (Engg-Civil)-III-Project immediately for the commencement of work.
7. The letters under reference shall form part of 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 01-01-2021**.
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.

Thanking you,

Yours faithfully,
/ Sd /-
(K. Gunasekaran),
Jt. GM (Engg-Civil)-Project,
For and On Behalf of Chairman,
Airports Authority of India.

Encl: Schedule of Quantities.

N.O.O:

Copy to: For Information please.

1. GM (Engg-Civil), AAI, SR, Chennai - 27.
2. Airport Director, AAI, Trichy - 07.
3. Jt. GM (Vigilance), AAI, SR, Administrative Building, Chennai - 27.
4. DGM (Fin), AAI, Trichy - 07
5. Smt.Bindu Krishnan, AGM (Engg-Civil)-III-Project, AAI, Trichy - 07.
6. Labour Enforcement Officer, Office of Labour Enforcement,
510/A, McDonalds Road, Trichy - 620 001.

17.12.2020
(K. Gunasekaran),
Jt. GM (Engg-Civil)-Project,
For and On Behalf of Chairman,
Airports Authority of India.

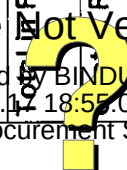
Item Rate BoQ

Tender Inviting Authority : AGM (Engg-Civil)-III, AAI, Project, Trichy Airport.

Name of Work :- Construction of new Residential Staff Quarters, CISF Barracks, Dog Kennel & Community Hall at old Wireless Station at Trichy Airport. SH: Job contract for providing Technical & Secretarial services (Technical Assistants & Office Assistant) at Trichy Airport.

Contract No: Tender Ref No: AAUTRY/RESI QTRS/MAN POWER/W-05/20-21, Tender ID: 2020_AAI_59053_2

Southern Complete Facility Management Solutions Private Limited									
PRICE SCHEDULE									
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)									
Sl. No.	Item Description	Quantity	Units	RATE (inclusive of all taxes, duties, cess, fee, royalty charges etc levied under any statute but exclusive of GST) In Figures To be entered by the Bidder Rs. P	NUMBER #	Total (base amount excluding GST) Rs. P	NUMBER #	Total (including prevailing GST @ 18%) Rs. P	TEXT #
1	2	4	5	6	7	8	9		
1	Providing Technical services to Engineering Civil directorate (Minimum Diploma in Civil Engineering) for assisting Engineers in supervision of civil works, road works, taking levels, assisting in preparation of estimates, drawings and taking levels, collecting data etc., and other related works / duties assigned by the Engineer-In-Charge. Note : For 02 Nos of persons per each Month (For 02 Nos x 12 Months = 24 Months)	24.00	Months	24283.00		582792.00	687694.56	INR Five Lakh Eighty Two Thousand Seven Hundred & Ninety Two Only	
	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. Note : For 01 No of person per each Month (For 01 No x 12 Months = 12 Months)	12.00	Months	19580.00		235080.00	277394.40	INR Two Lakh Thirty Five Thousand & Eighty Only	
						817872.00	965088.96	Eight Lakh Seventeen Thousand Eight Hundred & Seventy Two Only	
						INR Eight Lakh Seventeen Thousand Eight Hundred & Seventy Two Only	INR Nine Lakh Sixty Five Thousand & Eighty Eight and Paise Ninety Six Only		

Signature  Digitally signed by BINDU KRISHNAN
Date: 2020.12.14 18:55:03 IST
Location: eProcurement System for Central PSUs