



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

TEZU AIRPORT PROJECT

Ref. No:- AAI/Tezu Project/AMC/W.O.12/2021-23/59

Dated: 22.03.2021

To
M/s Anu Enterprises
Ganga Market, Itanagar,
Distt. Papumpare (A.P)-791111
Email id: padisira2016@gmail.com

Subject: Annual maintenance contract for Civil works at Tezu Airport during 2021-23, TEZU

Ref : 1) Your e-tender dated 23.02.2021 through e-tendering.
2) Your Letter no. NIL dated 04.03.2021.

Dear Sir (S),

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage rates quoted by you (i.e., Rs.20,87,190.54) which is 57.72% below the estimated cost put to tender of Rs. 49,36,650/- (Rupees Forty Nine Lacs Thirty Six Thousand Six hundred Fifty only).

2. DGM (Engg-C), AAI, Tezu Airport, Tezu, shall be the Engineer-in-charge of the work. You are requested to attend the office of DGM (Engg-C), AAI Tezu Airport, Tezu by 31/03/2021 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. NIL received along with your tender will be treated and converted as part of security deposit as per Clause No. 1A on page no. 16 of contract document. Please deposit Rs. 2,08,719/- (Rupees Two Lacs Eight Thousand Seven Hundred Nineteen only) towards security deposit 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 at page no. 16 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 AGM (Engg-C), Tezu Airport immediately who will arrange to hand over the site to you.

Contd...P-2/-

O/o Project Incharge
Tezu Airport Project, Tezu.
Distt. Lohit, Arunachal Pradesh- 792001

Office - (03804) 224542 - 43.
Fax - (03804) 223917.
E-mail - enggcivil_tezu@aai.aero



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6. Please note that the time allowed for carrying out the work shall be 02 (Two) years 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.

Yours faithfully


(U. T. Rathod)
DGM (Engg-C)
Project-in-Charge
AAI, Tezu Airport Project
Tezu, Lohit (AP)

Encl: Schedule 'A'

Copy to :-

1. The Regional Executive Director (NER), AAI, LGBI Airport, Guwahati-781015
2. The General Manager (Engg), NER, AAI, LGBI Airport, Guwahati-781015
3. The General Manager (Fin), NER, AAI, LGBI Airport, Guwahati-781015
4. The General Manager (E-C), AAI, Hollongi Airport
5. The Asstt. Labour Commissioner, Central, Chowkidhingee, Dibrugarh-786001
6. Airport Director, AAI, Tezu Airport
7. AGM (E-C), AAI, Tezu Airport

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Tezu Airport Project, Tezu.
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Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: AGM (E-C)- Tezu Airport

Name of Work: Annual maintenance contract for Civil works at Tezu Airport during 2021-23, TEZU

Contract No: AA/TEZU/E-C/NIT/AMC/2021-23 Bid no: 2021_AAL_67640_1

M/S ANU ENTERPRISES									
Name of the Bidder/ Bidding Firm / Company :									
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)									
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER	NUMBER	NUMBER #	TEXT #	TOTAL AMOUNT
Sl. No.	Item Description	Quantity	Units	(DSR 18 + Misc Items) cost with part GST	Coefficient for extracting GST	TOTAL AMOUNT including all Taxes but excluding GST in Rs. P	TOTAL AMOUNT In Words		
1	2	3	4	5	7	6	7		
1	AMC For 2021-2023								
1.01	DSR 2018 + Additional Misc Items * * Note: Please refer clause no 40 of Special Conditions of Contract given at Page no. 152 of GCC-Tender Document.	1	Lot	3449908.00	0.87681	3024913.83	INR Thirty Lakh Twenty Four Thousand Nine Hundred & Thirteen and Paise Eighty Three Only		
Total in Figures						3024913.83	INR Thirty Lakh Twenty Four Thousand Nine Hundred & Thirteen and Paise Eighty Three Only		
Quoted Rate in Figures			Less (-)	31.00%		2087190.54	INR Twenty Lakh Eighty Seven Thousand One Hundred & Ninety and Paise Fifty Four Only		
Quoted Rate in Words		INR Twenty Lakh Eighty Seven Thousand One Hundred & Ninety and Paise Fifty Four Only							

Signature Not Verified

Digitally signed by AVINASH DIGAMBER
KHAIRNAR
Date: 2021.05.04 17:11:52 IST
Location: eProcurement System for Central
PSUs

[Signature]
D.G.M (E-C)
Project-in-Charge
Tezu Airport
T. Lohit (AP)