

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

कलिकट अंतर्राष्ट्रीय विमानपत्तन / CALICUT INTERNATIONAL AIRPORT

कलिकट विमानपत्तन(पी.ओ.), केरल / Calicut Airport (P.O.), Kerala - 673 647
दूरभाष Phone : 0483 271 2630, फैक्स/Fax : 0483 2711406, ई-मेल E mail : apd_calicut@aii.aero

AAI/CL/LM/Beautification/2020-21/ 1585

Date : 07/09/2021

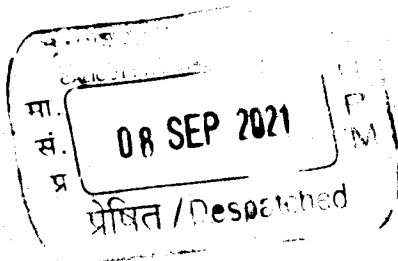
To

M/s TATI Constructions Pvt. Ltd.,
3/1010 NPM Complex,
Bypass Road,
Kondotty,
Malappuram,
Kerala - 673 638.

Name of work: Annual Mintenance Contract for Maintenance and watering of beautification area at City side of Calicut International Airport - Reg.

Sir,

1. Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the item rate quoted by you which is for **Rs.4,02,000/-** (Rupees Four Lakh Two Thousand only).
2. Officer In-Charge(LM), Land Management, AAI, Calicut International Airport shall be the In-charge of the work. You are requested to attend the office of the Officer In-Charge(LM),AAI, Calicut International Airport by 15th September, 2021 to sign the agreement and complete the handing over / taking over of the contract awarded. The contract agreement shall be executed on a non-judicial stamp paper of value '200.00 (Rupees Two Hundred only) and the cost of the stamp paper shall be borne by the Contractor.
3. The commencement of work shall be for a period of **12 (Twelve) months wef 15th September 2021 to 14th September, 2022**. If you fail to complete the work within the stipulated period and no justifiable reasons are found for the delay, you shall be liable to pay the compensation for delay at the rate of one percent of the total value of work order per week of delay subject to a maximum of ten percentage of the work order amount. The amount of compensation for delay will be at the discretion of competent authority, Calicut Intl. Airport and same shall be final and binding on you.
4. The staff engaged by the contractor shall be available on duty on all days except on weekly off days. The staffs are to be deployed as per the site requirements in co-ordination with Land Management. In this respect, tools and Plants shall be arranged by the Contractor as per the site requirement. In respect of all the staff employed directly or indirectly for the works the contractor at his own expense will arrange for safety provisions to comply with statutory regulations. He shall indemnify AAI against claims for compensation in this respect.

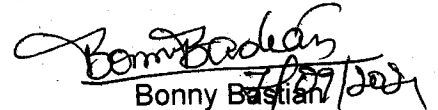


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5. 10% of the Gross value of work done shall be deducted from the bills as security deposit and the same shall be refunded only after the expiry of the defects liability period which shall be One month from the date of completion of the work.
6. Running payment shall be made to contractor monthly after deducting security deposit, and other statutory deductions etc, which the contractor may become liable.
- 7.. Any further correspondence in connection with the contract should normally addressed to the Officer In-Charge, Land Management Department, AAI, Calicut International Airport.
- 8.. Terms and conditions existing in the quotation documents are part of the contract.
9. 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: BOQ(1 page)

Yours truly,



Bonny Bastian
Asst. Gen. Manager(Civil/LM)
Officer In-Charge(LM)
For Airport Director
AAI, Calicut International Airport

Copy to:

1. The Airport Director, AAI, Calicut International Airport.
2. The DGM(Fin), AAI, Calicut International Airport.
3. The DGM(Operations), AAI, Calicut International Airport.

Validate

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Item Rate BoQ

Tender Inviting Authority: <Airport Director, Airports Authority of India, Calicut International Airport-673647>

Name of Work: <AMC for Maintenance and watering of Beautification area at city side of Calicut International Airport>

Contract No: <2021_AAI_84024>

TATI CONSTRUCTION PRIVATE LIMITED										
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 #	TEXT #	NUMBER #	TEXT #	NUMBER #	BASIC RATE Excluding GST in Figures to be entered by the Bidder Rs. p	NUMBER #	TOTAL AMOUNT in Rs. p (Excluding GST)	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units				TOTAL AMOUNT in Words (Excluding GST)		
1	2 Monthly Charges for Maintenance and watering of Beautification area at city side of Calicut International Airport in NIT including all cost for wages for 2 unskilled person (Amount should not be less than the minimum wages as per minimum wages act)	3	4 24.00	5 Per job per month	7 16750.00	8 402000.00	10 10	INR Four Lakh Two Thousand Only		
Total in Figures						402000.00		INR Four Lakh Two Thousand Only		
Quoted Rate in Words						INR Four Lakh Two Thousand Only				

Bombardier
AGM (eng-1)
Office in charge
LM department

Signature Not Verified

Digitally signed by Bonny Bastian
Date: 2021.09.15 14:28:09 IST
Location: eProcurement System for Central
PSUs