



भारतीय विमानपत्तन प्राधिकरण, कडपा हवाईअड्डा.
AIRPORTS AUTHORITY OF INDIA
KADAPA AIRPORT- 516003.

Ref.No.:AAI/KDP/Engg-C/AMC/2021-22/ 353

Date: 25.02.2022

To,
M/s. CIS GLOBAL INFRATECH Pvt Ltd,
Second Floor, Flat No.218, U.S. Complex,
120, Mathura Road, New Delhi,
South Delhi, Delhi-110025.

Name of Work: A/R & M/O Civil works during 2021-22.

SH: Day to day maintenance and repair works at Kadapa Airport.

**Ref: Your tender for the subject work opened on 09.02.2022 in CPP
portal (Tender – ID: 2022_AAI_99994_1).**

Dear Sir (s),

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, based on the Percentage quoted by you works out to Rs:38,65,500.00 (Rupees Thirty Eight Lakhs Sixty Five Thousand and Five Hundred only)(Excluding GST) which is 14.10% below the estimated cost put to tender of Rs.45 Lakhs.
2. Dy. General Manager (Engg-Civil), AAI, Kadapa Airport shall be the Engineer-in-Charge of the work. You are requested to attend the office of the **Dy. Genl. Manager (Engg-Civil), AAI, Kadapa Airport by 21.03.2022** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of **Rs.100.00 (Rupees Hundred only)** and the cost of the stamp paper shall be borne by you.
3. Please deposit Rs:3,86,550.00 (Rupees Three Lakhs Eighty Six Thousand Five Hundred and Fifty only) as Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from your running bills.
4. You are directed to apply for Security clearance through BCAS portal, followed with Security Programme for obtaining entry permit into Terminal Building & Operational area for labours, and vehicles for carrying out the contract work.
5. 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 there of central and state Governments.
6. You are also directed to contact Asst. Genl. Manager (Engg-Civil), Airports Authority of India immediately who will arrange to handover the site to you.
7. Please note that the time allowed for carrying out the work shall be 12 Months, which shall be reckoned from the 10th day after issue of this letter.



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8. Any further correspondence in connection with the contract should normally be addressed to the Engineer – in- charge.
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: Schedule 'A'

Yours Faithfully,

Dy. Genl. Manager (Engg-Civil),
AAI, Kadapa Airport.
For and on behalf of Chairman,
Airports Authority of India.

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Asst. General Manager (Engg-Civil), Airports Authority of India, Kadapa Airport-516003

Name of Work: A/R & M/O Civil works during 2021-22. SH: Day to day maintenance and repair works at Kadapa Airport

Contract No: 2021_AAI_99994_1

Name of the Bidder/ Bidding Firm / Company :	CIS GLOBAL INFRATECH PVT LTD					
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SCHEDULE-A : PRICE SCHEDULE
 (Note : (1) The bidder has to quote the percentage above or below considering base as 100 percent. The bidder shall put the cursor on select option and choose Excess or Less percentage to be quoted by him on base percent of 100. After choosing the option (Excess or Less) bidder shall fill the box next to the select box with the figure the bidder wishes to fill. On filling the box with figure opted by the bidder the net percentage shall be calculated by the system itself and shall be reflected in the box next to it in figures and words both. This rate shall be the percentage in figure and words with which the rate(s) of item(s) available in DSR 2018 and additional schedule shall be multiplied to work out payable rate to the successful bidder. The Payment of DRS 2018 Items & AMI (except item no 03 & 10) shall be regulated as below:
 Rate of DRS Items including Additional Miscellaneous Item as per SOQ: X
 Rate considered for payment (Y) = X/1.1405
 For Payment : (Y) x (quoted percentage by the agency)
 the applicable GST will be paid extra
 (2) 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
 (3) The quoted percentage shall be inclusive of all taxes, duties, cess,, royalty charges etc levied under any statute but should be exclusive of GST (18%)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	TEXT #	TEXT #
Sl. No.	Item Description	Quantity	Units	Base percentage	Net percentage	Net percentage in Word
1	2	3	4	5	7	8
1	Rates applicable for Delhi Schedule of Rate 2018 items+ Rates applicable for Additional Miscellaneous Items from 01 to 15 (except 03 & 10) of the tender document	1	Job	100.00	100.00	One Hundred Only
2	Percentage considered as base				100.00	One Hundred Only
Quoted Rate in Figures			Less (-)	14.10%	85.90	Eighty Five and Paise Ninety Only