



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No. AAI/ SR/Chennai/Engg(C)/Grass cut/2022-23/238

Dt. 23.06.2022

To,

Shri. K. Arumugam,
Door No: 1 & 2, Flat No:4,
Manasarovar Flat, M.G. Nagar,
3rd Street, Ullagaram,
Madipakkam, Chennai - 91.

Sub: A/R & M/O Civil works at Chennai Airport during 2021-22.

SH: Clearing bushes & grass cutting in WT station Mugalivakkam & MSSR in Porur.

Ref: 1. Your e-tender (Envelope II - Price bid), opened on 07.04.2022

2. Tender ID No. 2022_AAI_108176_1

Sir,

1. Your E-tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totaling to Rs. 10,96,470.00 (Rupees Ten lakhs ninety six thousand four hundred and seventy only) plus applicable GST @ 18%, which is 52.28% below the estimated cost put to tender of Rs. 22.76 Lakhs.
2. Jt. Gen. Manager (Engg-Civil), AAI, RHQ-SR, Operational offices, Chennai-600 016 shall be the Engineer- in- Charge of the work. You are requested to attend the office of the Asst. Gen. Manager (Engg-Civil), AAI, RHQ-SR, Chennai – 600 016 within 15 days from the stipulated date of start of work to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs. 100/- (Rupees One hundred only) and the cost of stamp paper shall be borne by you.
3. You are directed to deposit Rs. 1,09,647.00 (Rupees One lakh nine thousand six hundred and forty seven only) towards security deposit within 10 days from the date of issue of this letter, failing which, 10% of value of work done will be deducted from the running account bills as security deposit as per condition of Clause No.1(A) on page No. 16 of the Tender Document. The Earnest Money Amount of Rs. 45,520.00 (Rupees Forty five thousand and five hundred and twenty only) received on line payment through CPP portal along with your tender will be refunded after depositing of security deposit or after deduction of the EMD amount as security deposit from the running bills.

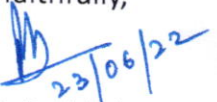
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4. The Quality Protection Bank Guarantee submitted by you amounting to Rs. 62,669.00 (Rupees Sixty two thousand six hundred and sixty nine only) is part of the agreement and shall be kept valid upto the completion of the work.
5. You are requested to comply with the provisions 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.
6. You are also directed to contact Asst. Gen. Manager (Engg-Civil), AAI, RHQ-SR, Chennai – 600 016 immediately who will arrange to hand over the site to you.
7. Please note that the time allowed for carrying out the work shall be **12 (Twelve) months** and same shall be reckoned from the tenth day after issue of this letter.
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.

Yours faithfully,


23/06/22
(K. Prabha)

Jt. Gen. Manager (Engg-Civil)

AAI, RHQ-SR, Chennai-600 016.

FOR AND ON BEHALF OF CHAIRMAN, AAI

Encl:

Schedule 'A'


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Item Rate BoQ

Tender Inviting Authority: AGM (Engg-Civil), Operational Office Complex, RHQ-SR, Chennai 600 016.

Name of Work: "A/R & M/O Civil works at Chennai Airport during 2021-22, SH: Clearing bushes & Grass cutting in WT Station Mugalivakkam & MSSR in Porur"

Contract No: 2022_AAI_108176_1

Name of the
Bidder/ Bidding
Firm / Company
:

K.ARUMUGAM

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 #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE Excluding GST In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT WITHOUT GST in Rs. P	TOTAL AMOUNT WITHOUT GST In Words
1	2	4	5	7	8	10
1	Bush cutting / grass cutting on the existing ground with tractor mounted dozer or any other similar type of machinery including disposal of the removed grasses / bushes / building rubbish etc and dumping in the low-level areas, by engaging JCB and Tipper as instructed by Engineer-In-Charge. This item includes the rate for loading, transporting, unloading and levelling all etc.complete as directed by E.I.C.	403000.00	Sqm	2.49	1003470.00	INR Ten Lakh Three Thousand Four Hundred & Seventy Only
2	Supply of labour for grass cutting with required tools for day-to-day maintenance of Non-Operational Area as per the direction of E.I.C	60.00	Day	700.00	42000.00	INR Forty Two Thousand Only
3	Supplying grass hand cutting machine operator along with grass hand held cutting machine (HONDA GX 35) for Attending day-to-day critical operational area maintenance (Specially in large ditches, drain side, (OPS Area) where tractor cannot be operated) for cutting grass, sapling, weed, jungle etc. through petrol driven hand held cutting machine as per direction and satisfaction of the Engineer-In-Charge. (Supply and Maintenance of Hand cutting machine including fuel charges shall be borne by contractor)	60.00	Day	850.00	51000.00	INR Fifty One Thousand Only
Total in Figures					1096470.00	INR Ten Lakh Ninety Six Thousand Four Hundred & Seventy Only
Quoted Rate in Words		INR Ten Lakh Ninety Six Thousand Four Hundred & Seventy Only				

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