



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
(A Miniratna - Category - 1 Public Sector Enterprise)



Ref. No: AAI/IMP/DGM (E-C)/ AMC-Ops-Area /W.0.09/2022-23/6902 Date: 16.08.2022

To,

M/S Thokchom Okendro Singh,
Ningomthong Bazar, Imphal East
Manipur 795008

Subject: Annual Maintenance Contract (Civil Works) for Operational Area at Imphal Airport for the year 2022-23

Ref: Your e-tender opened on 08.07.2022 (Bid No 2022_AAI_118321_1)

Sir,

1. Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the percentage rate quoted by you which is **48.00% (Fourty Eight Percentage) above** Schedule 'A' excluding GST. Estimate cost for this work is **Rs.60,00,000.00 (Rupees Sixty Lakh Only)**.
2. Deputy General Manager (Engg.-C), AAI, Imphal Int. Airport, Imphal, shall be Engineer-in-charge of the work. You are requested to attend the office of the Deputy General Manager (Engg.-C), AAI, Imphal Int. Airport, Imphal, within 15 days from the stipulated date of start of the work to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- and the cost of the stamp paper shall be borne by you.
3. Please deposit **Rs. 6,00,000.00 (Rupees Six Lakh Only)**, towards security deposit within 10 days from the date of issue of this letter failing which the same will be deducted from your running bills as per clause 1 (A) of GCC of the tender document.
4. You are requested to comply with the provision of contract labour (Regulation & Abolition) Act of 1970 and contract labour (Regulation & 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 GCC of Tender and rule of Central and State Government.
5. You are also directed to contact Assistant General Manager (E-C), AAI, Imphal Int. Airport, Imphal, immediately who will arrange to hand over the site to you.
6. Please note that the time allowed for carrying out the work is 12 (Twelve) months and same shall be reckoned from the 10th day of issue of this letter.
7. Any further correspondence in connection with this contract should normally be addressed to Deputy General Manager (Engg.-C), AAI, Imphal Int. Airport, Imphal, Manipur-795140.



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8. This work order is allotted the number **AAI/IMP/DGM (E-C)/ AMC-Ops-Area /W.O.09/2022-23** which shall be quoted by you for all future correspondence in connection with this work.
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,

Sd/-
16/8/22
(M.M Gautam)

Deputy General Manager (E-C)
For and on behalf of the Chairman
AIRPORTS AUTHORITY OF INDIA

Encl: Schedule -A

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विमानपत्तन निदेशकका कार्यालय,

इम्फाल विमानपत्तन 795140 - इम्फाल, मणिपुर, तुलिहल :डा ,

2455 (0385) : दूरभाष 069 (:ऑ) ,

फेक्स 2455 (0385) : 076

O/o The Airport Director

Imphal Airport, PO: Tulihal, Manipur, Imphal - 795140

Phone: (0385) 2455069 (0),

Fax : (0385) 2455076

Schedule- 'A'

Name of work: Annual Maintenance Contract (Civil Works) for Operational Area at Imphal Airport for the year 2022-23

S.I. No.	Description of Sub head	Subhead No.	Page No.		Reference
			From	To	
1	Carriage of Materials	1	77	84	DSR - 2021
2	Earth Work	2	85	92	DSR - 2021
3	Mortars	3	93	95	DSR - 2021
4	Concrete Work	4	96	106	DSR - 2021
5	Reinforcement cement concrete	5	107	125	DSR - 2021
6	Masonry Work	6	126	133	DSR - 2021
7	Stone work	7	134	140	DSR - 2021
8	Cladding Work	8	141	150	DSR - 2021
9	Wood and PVC work	9	151	202	DSR - 2021
10	Steel work	10	203	211	DSR - 2021
11	Flooring	11	212	228	DSR - 2021
12	Roofing	12	229	253	DSR - 2021
13	Finishing	13	254	269	DSR - 2021
14	Repairs to Buildings	14	270	284	DSR - 2021
15	Dismantling and Demolishing	15	285	292	DSR - 2021
16	Road Work	16	293	318	DSR - 2021
17	Sanitary Installations	17	319	344	DSR - 2021
18	Water Supply	18	345	400	DSR - 2021
19	Drainage	19	401	415	DSR - 2021
20	Pile work	20	416	422	DSR - 2021
21	Aluminum Work	21	423	430	DSR - 2021
22	Water Proofing	22	431	440	DSR - 2021
23	Rain water Harvesting and Tubewells	23	441	446	DSR - 2021
24	Conservation of Heritage Buildings	24	447	450	DSR - 2021
25	Structural Glazing Aluminium Composite Panel	25	451	458	DSR - 2021
26	New Technologies Material	26	459	503	DSR - 2021
27	Additional Miscellaneous works	27	Page No. AMW 1 to AMW 7		Tender Document

I/We hereby Tender for execution of the works referred ot in the aforesaid documents upon the terms & conditions contained or referred to therein and in all respects with the specifications, designs, drawings and other relevant details at the rates contained in Schedule 'A'.

Guideline for quoting the % rate by the bidder=

(1) The rate shall be quoted by the bidder in % only on the DSR - 2021

(2) The percentage rate shall be quoted in digits only.

(3) The rates shall be quoted by the bidder in %age only of BOQ. The quoted percentage rates (with positive number) shall be considered up to two decimal only.

For Example: If the bidder wants to quote 5 % below on DSR 2021, then the bidder has to mention figure as 5 and select (-) less sign. If the bidder wants to quote 5 % above on DSR 2021, then the bidder has to mention figure as 5 and select (+) Excess sign.

(4) The mode of payment on DSR 2021 Items and Additional Miscellaneous works (from sub head no. 1 to 27) will be as below:-

The rate of DSR items /Additional Miscellaneous works sub head no. 1 to 27 = X

Rate Considered for payment = $(X/1.1405) \times (100 \pm \text{Quoted Percentage Rate})/100$

Quoted Percentage (Above or Below) will Not be applicable on Item No. AMW 7, 8, 9,10 and 51.

Signature Not Verified

AAI

C = Nil I = Nil O= Nil

Digitally signed by CHANDAN KUMBA SINGH

Date: 2022.08.16 11:59:04 IST

Location: eProcurement System for Central PSUs