



भारतीय विमानपत्तन प्राधिकरण



AIRPORTS AUTHORITY OF INDIA

No. AAM/CMD/901/A/5/2022/251

Date: 08/09/2022

To,

M/s. Mazenet Solution Pvt. Ltd.,
No.12-E, 1st Floor, Padmalaya Towers
10th Street, Gandhipuram,
Coimbatore – 641 012.

Sub : M/R to Runways at Chennai Airport, Chennai during the year
2022-23 SH: Supply of Runway marking Retro Reflective paint,
Emulsion paints and Reflective Glass Beads etc.

Ref : (i) Your e-Tender dated 12/07/2022
(ii) e-Tender Ref. No.AAI/CHN/CMD-I/2022/007, dated:25/06/2022
(Tender ID No. 2022_AAI_120528_1)

Dear 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 totaling to Rs.28,37,588.80 (Rupees Twenty Eight Lakh Thirty Seven Thousand Five Hundred Eighty Eight Paise Eighty Only) excluding GST which is 24.64% (Twenty Four Decimal Six Four Percent) below the estimated cost put to tender of Rs.37,65,620/- (excluding GST)
2. Dy. General Manager (Engg-Civil), CMD, Operational Office, Airports Authority of India, Chennai Airport, Chennai – 600 016, shall be the Engineer-In- Charge of the work. You are requested to attend the office of Dy. General Manager (Engg-Civil), CMD, Operational Office, Airports Authority of India, Chennai Airport, Chennai – 600 016, by 30/09/2022 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.75,313/- (Rupees Seventy Five Thousand Three Hundred Thirteen Only) received in the form of NEFT along with your tender will be treated and converted as part of Security Deposit as per Clause No.1 on Page 3 of the contract document. Please deposit Rs.2,08,446/- (Rupees Two Lakh Eight Thousand Four Hundred Forty Six Only) towards balance amount of 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.1 on Page 3 of the Contract Document.

Contd..... (2)

फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नई हवाईअड्डा, चेन्नई - 600 016.

Fax : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport, Chennai - 600 016.



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4. You are requested to comply with the Provision of Contract Labour (Regulation & Abolition) Act 1970 and Contract Labour (Regulation and 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 and rules of Central and State Government.
5. You are also directed to contact Asst. General Manager (Engg - Civil), CMD-I, Operational Office, Airports Authority of India, Chennai Airport, Chennai - 600 016, immediately who will arrange to hand over the site to you.
6. Please note that the time allowed for carrying out the work shall be 12 (Twelve) Months and same shall be reckoned from the 10th day from the date of 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.

Encl:

- i. Copy of Item Rate BOQ (One Page)
- ii. Copy of SOQ enclosed

Yours faithfully,

(Signature)
08/09/22

(S.S. Chavan)
Dy. General Manager (Engg-Civil)
CMD, Chennai Airport
For and on behalf of the Chairman,
Airports Authority of India.



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