

Dt. 29.09.2022

No. AAI/SR/Engg(C)/Salem/Tech Assist/ 2022-23/088

To,

M/s Thunga Brothers,
No: 3, First Floor, Third Street,
Voltas Colony main road,
Nanganallur.
Chennai – 600 061.

Sub: "Extension of Apron at Salem Airport. SH: Provision of Technical Assistant Services to Engineering office (Civil) at AAI/RHQ-SR & Salem Airport, for the year 2022-23."

Ref: 1. Your e-tender (Envelope II - Price bid) opened on 24.08.2022
2. Tender ID No. 2022_AAI_123359_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. 6,44,490.00 (Rupees Six lakhs forty four thousand four hundred and ninety only) plus applicable GST @ 18%, which is 10.34% below the justified amount.
2. Dy. 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 Dy. 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. 64,449.00 (Rupees Sixty four thousand four hundred and forty nine 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. 15,235.00 (Rupees Fifteen thousand two hundred and thirty five 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.



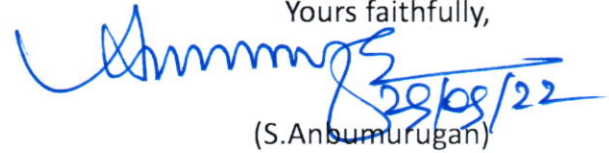
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4. You are requested to comply with the provisions of contract labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 and minimum wages Act and rules thereof Central and State Governments.
5. You are also directed to contact Dy. Gen. Manager (Engg-Civil), AAI, RHQ-SR, Chennai – 600 016 in connection with above work.
6. Please note that the time allowed for carrying out the work shall be **11 (Eleven) Months** and same shall be reckoned from 01.10.2022.
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.

Yours faithfully,



(S. Anbumurugan)

Dy. Gen. Manager (Engg-Civil)
AAI, RHQ-SR, Chennai-600 016.

FOR AND ON BEHALF OF CHAIRMAN, AAI

Encl:

Schedule 'A'

Item Rate BoQ

Tender Inviting Authority: Deputy General Manager (Engg-Civil)

Name of Work: "Extension of Apron at Salem Airport. SH: Provision of Technical Assistant Services to Engineering office (Civil) at AAI/RHQ-SR & Salem Airport for the year 2022-23."

Contract No:Tender ID : 2022_AAI_123359_1

Name of the Bidder/ Bidding Firm / Company :	THUNGA BROTHERS
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(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	RATE Excluding GST In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT WITHOUT GST	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Provision of Engineering services on monthly basis for Engineering (Civil) at AAI/RHQ-SR & Salem Airport for 11 months (11month x 2 Nos = 22 Nos) including assisting in supervision of works at site, carrying out quality control test, site measurements, preparation of drawings etc., assisting Engineers in preparation of bills etc. (by deploying Engineering Graduate with minimum 2 years/ Diploma Holder with minimum 4 years experience.)	22.00	Each	29295	644490.00	INR Six Lakh Forty Four Thousand Four Hundred & Ninety Only
Total in Figures					644490.00	INR Six Lakh Forty Four Thousand Four Hundred & Ninety Only
Quoted Rate in Words		INR Six Lakh Forty Four Thousand Four Hundred & Ninety Only				

Signature Not Verified

Digitally signed by S.ANBUMURUGAN
Date: 2023.10.11 12:30:53 IST
Location: eProcurement System for Central PSUs

