



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

Ref.No.:AAI/KDP/ENGG-C/AMC_Non-Opernl. Area/WO/2022-23/464

Date: 31.03.2023

To,
M/s. NIRMAAN PROJECTS
#13-8/4, Revenue Ward-13,
Thathaiah gunta, Tirupati,
Andhra Pradesh-517501.

Name of work: A/R & M/O of Civil works during 2022-23.

SH: Maintenance works for Non-Operational area at Kadapa Airport.

**Ref: Your tender for the subject work opened on 06.03.2023 in CPP portal
(Tender ID: 2023_AAI_144150_1)**

Dear Sir (s),

1. Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the Percentage Rate quoted by you to **Rs.19,42,250.00** (Rupees Nineteen Lakhs Forty Two Thousand Two Hundred and Fifty only) (Excluding GST) which is **22.31%** below the estimated cost put to tender of **Rs.25,00,000.00** (Excluding GST)
2. **Sr. Manager (Engg-Civil)**, AAI, Kadapa Airport shall be the Engineer-in-Charge of the work. You are requested to attend the office of the **Sr. Manager (Engg-Civil)**, **AAI, Kadapa Airport by 10.04.2023** 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. The Earnest Money amount of **Rs.50,000.00** (Rupees Fifty Thousand only) paid online will be treated and converted as part of Security Deposit. Please deposit **Rs.1,44,225.00** (Rupees One Lakh Forty Four Thousand Two Hundred and Twenty Five only) towards balance Security Deposit within 10 days from the date of issue of this letter failing which, the same will be deducted from your running bill as per conditions of contract Clause 1 A.
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.

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S. N. S. (S)

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6. You are also directed to contact **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 **or** Date of handing over of site whichever is earlier.
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,

V. S. Singh
31/03/2022

Sr. Manager (Engg-Civil),
AAI, Kadapa Airport.
For and on behalf of Chairman,
Airports Authority of India.
वसिष्ठ प्रबंधक (अभि-सि) / Sr. Manager (Engg.C)
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
कडपा हवाई अड्डा / Kadapa Airport
कडपा / KADAPA 516003

SCHEDULE - A

Validate

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Percentage BoQ

Tender Inviting Authority: Sr. Manager (Engg Civil), AAI , Kadapa Airport.

Name of Work: A/R & M/O of Civil works during 2022-23.

SH: Maintenance works for Non-Operational area at Kadapa Airport.

Contract No: 2023_AAI_144150 _1

Name of the Bidder/ Bidding Firm / Company :	NIRMAAN PROJECTS					
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	Estimated Rate as per DSR 2021 or at par rate of DSR 2021 Rs. P	TOTAL AMOUNT (Excluding GST) in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	7	8
1	Schedule A Part - I All CPWD DSR 2021 items with upto date correction slips and Schedule A Part - II Additional Miscellaneous items SI.No. 01 to 36 from page No.SOQ 1 to SOQ 3 of Tender document (Percentage Quoted Shall be Excluding GST) Percentage quoted will not be applicable in Additional Miscellaneous items SI.No. 31 to 36. <u>Note:</u> Methodology of working the rate for payment of DSR-2021 Item Schedule "A" (Part - I) (as per DSR - 2021 Vol I & II with upto date correction slip) and Schedule "A" (Part - II) (Rate Derived at Par with DSR - 2021) The Payment of DSR - 2021 items (Schedule "A" Part - I & Part - II) Shall be regulated as below: Rate of Items (Schedule "A" Part - I & Part - II) = X Rate to be considered for payment = $\frac{(X/1.1405) \times (100 \pm \text{Quoted Percentage rate})}{100}$	1	Each	100.00	68.12	INR Sixty Eight and Paise Twelve Only
Total in Figures					68.12	INR Sixty Eight and Paise Twelve Only
Quoted Percentage			Less (-)	22.31%		
Quoted Rate in Words		INR Sixty Eight and Paise Twelve Only				

V.82/2023
31/03/2023
प्रबंधक (अभि-सि) / Sr. Manager (Engg.C)
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
कडपा हवाई अड्डा / Kadapa Airport
कडपा / KADAPA 516003