



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. AAM/CMD/901/A/5/2023/ 474

Date: 11/12/2023

To,

M/s. ITS Coatings Pvt. Ltd.,
G-10-11, Creative Estate,
N.M. Joshi Marg, Lower Parel (E),
Mumbai 400 011.

Sub : M/R to Runways at Chennai Airport, Chennai during the year
2023-24 SH: Supply of Runway marking Retro Reflective paint,
Emulsion paints and Reflective Glass Beads etc.
Ref : (i) Your e-Tender dated 18/10/2023
(ii) e-Tender Ref. No.AAI/CHN/CMD-I/2023/014, dated:25/09/2023
(Tender ID No. 2023_AAI_168951_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.17,14,930/-** (Seventeen Lakh Fourteen Thousand Nine Hundred Thirty Only) excluding GST which is **11.25%** (Eleven Decimal Two Five Percent) below the estimated cost put to tender of **Rs.19,32,345/-** (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 **05/01/2024** 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.38,647/-** (Rupees Thirty Eight Thousand Six Hundred Forty Seven Only) received 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.1,32,846/-** (Rupees One Lakh Thirty Two Thousand Eight 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.

Shay
11/12/23

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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- 2 -

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 Dy. General Manager (Engg – Civil) / 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 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,

S.S. Chavan
11/12/23

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

Signature Not Verified

फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नई

Fax : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport

Digitally signed by SIVARAJ S
Date: 2023.12.11 15:17:31 IST
Location: eProcurement System for
Central PSUs