



**AIRPORTS AUTHORITY OF INDIA
BEGUMPET AIRPORT, HYDERABAD 500 016**

By Speed Post..

DT: 18.12.2023

Ref. No: AAI/HYD/ENGG(C)/W-04/2023-24/

To,
M/s M. Srinivas & Brothers,
5-14-45/130, Plot no. 130,
Indira Nagar Colony,
Phase-II, APHB Colony,
Moula-Ali, Hyderabad-500040.
Ph no: 9949000356.
Email id: srinivasandbrothers@gmail.com.

Name of Work: Maintenance of Horticulture Features including maintenance of Lawn and other green areas of Terminal Building, Residential Colony, Park and approach road at Begumpet Airport, Hyderabad during the financial year 2023-2024.

Ref : Tender Id No: 2023 _ AAI _172457_1 Opened on: 24.11.2023.

Dear 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. 6,93,442.85/- (Rupees Six Lakhs Ninety Three Thousand Four Hundred and Forty Two and Eighty Five Paise Only)** which is 03.96% (Three Point Nine Six Percent) (Excluding GST) below the estimated cost put to tender of **Rs. 7,22,030/- (Excluding GST) - (Rupees Seven Lakhs Twenty Two Thousand and Thirty only).**
2. **Joint. General Manager (Engg-Civil), AAI, Begumpet Airport, Hyderabad** shall be the Engineer-In-Charge of the work. You are requested to attend the office of **Jt.GM (Engg.-C)**, Airports Authority of India, Begumpet Airport, Hyderabad by **02.01.2024** to sign and complete the Contract Agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs.100/- (Rupees Hundred only)** and the cost of the stamp paper shall be borne by you.
3. As the Earnest money deposit of Rs. 14,441/- received along with your tender document in the form of online bank transfer will be automatically refunded after AOC, please submit EMD amounting to Rs. 14,441/- in form of Demand Draft/Bank Guarantee within a week from date of issue of this letter.

Please deposit balance amount **Rs.54,904/-(Rupees Fifty Four Thousand Nine Hundred and Four Only)** towards 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 1A on page GCC 23-24 of GCC of contract document.

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4. You are requested to comply with the provisions of Contract Labour (Regulation and Abolition) Act of 1970 and contract labour (Regulation and Abolition) central rules 1971, Child labour (Prohibition & Regulation) Act 1986, Construction workers (Regulation of Employment and conditions of services) Act 1996, Building and other construction workers welfare cess Act 1996 as specified in clause 19 on GCC 73-74 of GCC of Tender and rules of Central and State Govt.
5. You are also directed to contact **Jt. General Manager (Engg-Civil)** in the office of the **Jt.GM (E-C)**, 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 **10 (Ten) Months** and the same shall be reckoned from the 10th day after 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 the letter enclosed herewith after signing it to the undersigned as a token of acceptance.

Yours faithfully,

VLN. *Saf* 18/12/2023

JGM (E-C)

Begumpet Airport, Hyderabad
For and on behalf of Chairman
Airports Authority of India

Encl: Schedule – A

Internal:

1. G.M. (CIC), AAI, Begumpet Airport, Hyderabad. : for information
2. J.G.M Engg. (E), AAI, Begumpet Airport, Hyderabad : for information
3. D.G.M (Fin), AAI, Begumpet Airport, Hyderabad. : for information
4. SM Engg.(C), AAI, Begumpet Airport, Hyderabad. : for information and necessary action.
5. Agreement File
6. Work File

External:

1. GM (Engg), AAI, Vijayawada Airport, Vijayawada.
2. Labour Commissioner, Vidya Nagar, Shivam Road, Hyderabad.
3. Regional Provident Fund Commissioner.

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: SM (Engg-Civil), Airports Authority of India, Begumpet Airport, Hyderabad-500016, Ph: 040-27903054 (333)/+91 9493104653 (Bid Manager)

Name of Work :-Maintenance of Horticulture Features including maintenance of Lawn and other green areas of Terminal Building, Residential Colony, Park and approach road at Begumpet Airport, Hyderabad during the financial year 2023-2024.

Tender Id: 2023 _ AAI _172457_1

Name of the Bidder/ Bidding Firm / Company : M SRINIVAS AND BROTHERS					
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures Including all taxes but Excluding GST To be entered by the Bidder Rs. P	TOTAL AMOUNT Including all taxes but Excluding GST in Rs. P
1	Complete maintenance of the entire garden features having as per yard stick in the garden area i.e. lawn trees, shrubs, hedge, flower beds, foliages, creepers etc. including hoeing, weeding pruning replacement of plants, gap filling, watering, mowing of lawn, grass cutting by lawn mover and brush cutter, removal of garden waste, applying insecticide, pesticide & fertilizers (whenever required) top dressing of lawn with good earth and manure and maintenance of other garden related works as directed by office in- charge (Cost of Good Earth, Manure, Fertilizer, Insecticide, Pesticide Will be paid separately & lawn mover and brush cutter with fuel and other T & P material/articles/pipes/sprinklers shall be provided by the contractor.) and as per direction of officer in charge.	210784.00	Per Sqm Per month	2.15	453817.95
2	Cutting of Hedge/Edge including removing of cut material, cleaning, hoeing of hedge/edge bed watering, manureing and applying insecticides and fungicides etc.(04 days in a month)(excluding the cost of material which shall be supplied by the department) and as per direction of officer in charge.	10005.00	Per Sqm Per month	4.98	49824.90
3	Complete maintenance of trees (Out side garden features), jobs like making of basin at regular interval i/c watering, weeding, pruning & application of fertilizer etc, (04 days in a month)(excluding the cost of material which shall be supplied by the department) and as per direction of officer in charge.	2500.00	Per Tree Per month	17.00	42500.00
4	Supplying and stacking of good earth at site including royalty and carriage upto 5 km lead complete (earth measured in stacks will be reduced by 20% for payment).	50.00	Per Cum	799.00	39950.00
5	Supplying and stacking at site dump manure from approved source, including carriage upto 5 km lead complete (manure measured in stacks will be reduced by 8% for payment) : Screened through sieve of I.S. designation 20 mm	50.00	Per Cum	799.00	39950.00
6	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., a) SAAF	50.00	Per Kg	200.00	10000.00
7	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., b) Bone meal	100.00	Per Kg	145.00	14500.00
8	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., c) Neem cake	100.00	Per Kg	100.00	10000.00
9	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., d) Urea	100.00	Per Kg	75.00	7500.00
10	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., e) Factomfose	100.00	Per Kg	75.00	7500.00

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures Including all taxes but Excluding GST To be entered by the Bidder Rs. P	TOTAL AMOUNT Including all taxes but Excluding GST in Rs. P
11	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., f) Potash	100.00	Per Kg	70.00	7000.00
12	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., g) Neem Oil	50.00	Per lit	100.00	5000.00
13	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., h) Rogor Pesticide	50.00	Per Kg	70.00	3500.00
14	Supply of materials for the maintenance of lawns, ground covers, hedges and plants. The rate is inclusive of transportation charges and exclusive of applicable etc., i) Babestine	40.00	Per Kg	60.00	2400.00
Total in Figures					693442.85
Quoted Rate in Words		INR Six Lakh Ninety Three Thousand Four Hundred & Forty Two and Paise Eighty Five Only			

Signature Not Verified

Digitally signed by S GOPALA KRISHNA
Date: 2024.01.10 16:57:54 IST
Location: eProcurement System for
Central PSUs