



भारतीयविमानपत्तनप्राधिकरण, कडपाहवाईअड्डा.
AIRPORTS AUTHORITY OF INDIA
KADAPA AIRPORT- 516003.

Ref.No.: AAI/KDP/Engg-C/Re-Painting of RWY/2023-24/ 566

Date:26.02.2024

To,
M/s. NIRMAAN PROJECTS
#13/8-4, Revenue Ward-13,
Thathaiah Gunta, Tirupati,
Chitoor(D), Andhra Pradesh – 517501.

Name of Work: A/R & M/O of Civil works during 2023-24 and 2024-25.

SH: Re-Painting of Runway, Taxi track, Apron markings at Kadapa Airport.

Ref: Your tender for the subject work financial bid opened on 02.02.2024 in CPP portal (Tender ID: 2023_AAI_178193_1).

Dear Sir (s),

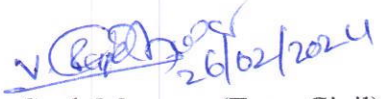
1. Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the item rates quoted by you totaling to **Rs.10,88,548.00 (Rupees Ten Lakhs Eighty Eight Thousand Five Hundred Forty Eight only) (Excluding GST)** which is 42.10% below the estimated cost put to tender of Rs.18,79,932.00 Lakhs **(Excluding GST)**.
2. **Dy. General 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 **18.03.2024** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs.100.00 (Rupees One Hundred only)** and the cost of the stamp paper shall be borne by you.
3. The Earnest money amount of Rs.37,599/- (Rupees Thirty Seven Thousand Five Hundred and Ninety Nine only) received online through payment gateway along with your e-tender will be treated and converted as part of security Deposit as per conditions of clause 1 at page 7 of the General Conditions of Contract of Contract of tender document. Please deposit **Rs.71,256/- (Rupees Seventy-One Thousand Two Hundred and Fifty Six only)** as **Security Deposit** within 10 days from the date of issue of this letter, failing which, the same will be deducted from your running bills as per conditions of clause 1 at page 7 of the General Conditions of Contract of tender document.
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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6. You are also directed to contact Sr. 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 (Twelve) Months**, which shall be reckoned from the 10th day after issue of this letter.
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,


Dy. Genl. Manager (Engg-Civil),
AAI, Kadapa Airport.
For and on behalf of Chairman,
Airports Authority of India.

N.O.O:-

Copy to:

Internal:

1. General Manager (E-C), AAI, Operational Offices, RHQ-SR, Chennai.
2. General Manager (F&A) AAI, Operational Offices, RHQ, Chennai.
3. Airport Director, AAI, Kadapa Airport.
4. Sr. Manager (E-C), AAI, Kadapa Airport.
5. Manager (E-C), AAI, Kadapa Airport.

External:

1. Regional Provident Fund Commissioner, Provident Fund(PF) Office, near substation Vijay Takies, Opp. Big C Road, Kasturipeta, Vijayawada, AP.
2. Asst. Labour Commissioner (Central), Government of India, Ministry of Labour and Employment, CPWD building, Opp. To Hindu Office, Auto Nagar, Vijayawada, AP.

Schedule 'A'

Name of work : A/R & M/O Civil works during 2023-24 & 2024-25. SH: Re Painting of Runway, Taxi track, Apron markings at Kadapa Airport.						
Sl. No.	Description	Unit	Qty	Rate	Amount	
1	Painting Runway/Taxi track/ Apron marking with adequate nos of coats to give uniform finish with road marking of superior make as approved by the Engineer-in-charge, i/c clening the surface of ail dirt,scales, oil, grease and other foreign material etc. and lining out complete. a) One or more coat on old work.	Sqm	15670.00	47.70	747459.00	
2	Erasing of Runway/Taxi track/ Apron old markings by applying INDUMASTER STRONG IR 45 of BUZIL/ROSSARI or equivalent make @ 0.5 ltr per sqm area and rubbing with required manpower on CC pavement/Bitumeous pavement with wire brush or necessary required tools, rate inclusive of material, wire brush or necessary tools for rubbing, labour for rubbing and cleaning, incidental charges including all cartage and lifts etc., complete as per the directions of the Engineer-in-charge.	Sqm	1555.000	219.35	341089.25	
Total Excluding GST					1,088,548.25	
Say					1,088,548.00	

(Rupees Ten Lakhs Eighty Eight Thousand Five Hundred Forty Eight only)


Dy. General Manager (Engg-Civil)
AAI, Kadapa Airport

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: Sr. Manager (E-C), AAI, Kadapa Airport.
 Name of Work: A/R & M/O Civil works during 2023-24 & 2024-25.
 SH: Re Painting of Runway, Taxi track, Apron markings at Kadapa Airport.

TENDER ID: 2023_AAI_178193_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 #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder (Excluding GST) Rs. P	TOTAL AMOUNT (without GST) in Rs. P	TOTAL AMOUNT (With out GST) In Words
1	2	3	4	5	7	8	10
1	Painting Runway/Taxi track/ Apron marking with adequate nos of coats to give uniform finish with road marking of superior make as approved by the Engineer-in-charge, i/c clening the surface of all dirt,scales, oil, grease and other foreign material etc lining out complete. a) One or more coat on old work.	Item No.1	15670.00	Sqm	47.70	747459.00	INR Seven Lakh Forty Seven Thousand Four Hundred & Fifty Nine Only
2	Erasing of Runway/Taxi track/ Apron old markings by applying INDUMASTER STRONG IR 45 of BUZIL/ROSSARI or equivalent make @ 0.5 ltr per sqm area and rubbing with required manpower on CC pavement/Bitumeous pavement with wire brush or necessary required tools, rate inclusive of material, wire brush or necessary tools for rubbing, labour for rubbing and cleaning, incidental charges including all cartage and lifts etc., complete as per the directions of the Engineer-in-charge.	Item No.2	1555.00	Sqm	219.35	341089.25	INR Three Lakh Forty One Thousand &Eighty Nine and Paise Twenty Five Only
Total in Figures						1088548.00	INR Ten Lakh Eighty Eight Thousand Five Hundred & Forty Eight and Paise Twenty Five Only
Quoted Rate in Words		INR Ten Lakh Eighty Eight Thousand Five Hundred & Forty Eight and Paise Twenty Five Only					

V. Raghav
 26/02/2024
 DUM(E-C)