



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. AAI/CHN/CMD-III/Repairs to roads/2024-25/53-66

Date: 04/04/2024

To,

M/s. DMW Infrastructures India Pvt. Ltd

No. 89, Erode Main Road,

Pichandampalayam Post,

Perundurai, Erode District,

Tamil Nadu – 638 052

Name of Work : S/R to Civil works at Chennai Airport, Chennai during the year 2023-24

SH : Repairs of existing road and strengthening of paver block road.

Ref : (i) Your e-Tender financial bid opened on 11/03/2024

(ii) e-Tender Ref. No. AAI/CHN/CMD-III/2023-24/Repairs, dated: 12/01/2024

(Tender ID No. 2023_AAI_179431_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.1,07,69,575/-** (Rupees one crore seven lakhs sixty nine thousand five hundred and seventy five only) excluding GST which is **3.71%** (Three point Seven One Percentage) above the estimated cost put to tender of **Rs.1,03,84,000/-** (excluding GST)
2. Dy. General Manager (Engg-Civil), CMD-III, 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-III, Operational Office, Airports Authority of India, Chennai Airport, 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 Rs.100/- (Rupees One Hundred Only) and the cost of the Stamp Paper shall be borne by you.
3. You are directed to Deposit Rs.10,76,958/- (Rupees ten lakhs seventy six thousand nine hundred and fifty eight 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.1A on Page 18** of the tender document.

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.

The Earnest money amount of **Rs.2,07,680/-** (Rupees two lakh seven thousand six hundred and eighty only) received on online 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.

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 as specified in **Clause 19 to 20 on Page No.53 to 60** of GCC of tender document, and rules of Central and State Government.
5. You are also directed to contact Junior Executive (Engg – Civil), CMD-III, 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 **04 (Four) Months (including 15 days considered for rains)** 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 (Two pages)

Yours faithfully,



M. AJITHA

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