

भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

संदर्भ संभा.वि.प्रा. राजमंड्री/(अभि-सि ./ बागवानी /2024/

Ref. No. AAI/RJY/Engg(C)/Horticulture/2024/

दिनांक :22.03.2024

Date: 22.03.2024

सेवा में

श्री अय्यप्पा बाला साई नर्सरी,
डी.नं. 9-283, साई बाबा मंदिर,
वेमागिरि, पूर्वी गोदावरी,
आंध्र प्रदेश, 533126.

To

M/s. SRI AYYAPPA BALA SAI NURSERY, 9-283,
Sai Baba Temple, VEMAGIRI, East Godavari,
Andhra Pradesh, 533126.

कार्य का नाम : वर्ष 2024- 25 और 2025-26 के दौरान राजमंड्री हवाई अड्डे पर ए/आर एंड एम/ओ बागवानी कार्य। उप प्रमुख: राजमंड्री हवाई अड्डे पर शहर और हवाई क्षेत्र की बागवानी सुविधाओं का रखरखाव।

Name of Work : A/R&M/O Horticulture works at Rajahmundry Airport, during the year 2024-25 & 2025-26. SH: Maintenance of City & Air side horticulture features at Rajahmundry Airport.

संदर्भ : निविदा आईडी - 2024_AAI_184148_1 के संदर्भ में विषय कार्य के लिए आपकी वित्तीय बोली, 04.03.2024 को खोली गई।

Ref : Your financial bid for the subject work in reference to Tender ID - 2024_AAI_184148_1, opened on 06.03.2024.

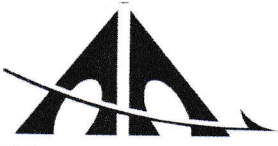
महोदय/Dear Sir,

1. उपर्युक्त कार्य के लिए आपका ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत मद दरों पर कुल रु. 22,99,556.08 (बाईस लाख निन्यानवे हजार पाँच सौ छप्पन रुपये आठ पैसे मात्र) जो कि निविदा में लगाई गई अनुमानित लागत रु. 46,36,966.76/- (जीएसटी को छोड़कर)। से 50.41% कम है।

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 totalling to Rs. 22,99,556.08 (Rupees Twenty-Two Lakhs Ninety-Nine Thousand Five Hundred Fifty-six Rupees and eight paise Only) which is 50.41 % below the estimated cost put to tender of Rs. 46,36,966.76/- (Excluding GST).

2. उप. महाप्रबंधक (इंजीनियरिंग-सिविल)-II, एएआई राजमंड्री हवाई अड्डा कार्य का प्रभारी इंजीनियर होगा। आपसे अनुरोध है कि समझौते पर हस्ताक्षर करने और पूरा करने के लिए 05.04.2024 तक उप महाप्रबंधक (इंजीनियरिंग-सिविल)-II, एएआई, राजमंड्री हवाई अड्डे के कार्यालय में उपस्थित हों। समझौते 100/- रुपये मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Dy. General Manager (Engg-Civil)-II, AAI Rajahmundry Airport shall be the Engineer-in-charge of the work. You are requested to attend the office of Dy. General Manager (Engg-Civil), AAI, Rajahmundry Airport by **05.04.2024** to sign and complete the Agreement. The Contract Agreement shall be executed on a non-judicial stamp paper of value of Rs.100/- and the cost of the stamp paper shall be borne by you.



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3. इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर सुरक्षा जमा के रूप में रु. 2,29,955.60 (दो लाख रुपये - उनतीस हजार नौ सौ पचपन साठ पैसे मात्र) कृपया जमा करें. जमा करने में विफल रहने पर, अनुबंध दस्तावेज़ के जीसीसी खंड -18 की शर्तों धारा 1ए के अनुसार कटौती की जाएगी।

Please deposit Rs. 2,29,955.60 (Rupees Two lakhs – Twenty-nine Thousand Nine Hundred Fifty-Five and sixty paise 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-18 of the Contract Document.

4. आपसे अनुरोध है कि आप निविदा दस्तावेज़ जी सी सी खंड सं / 45 धारा 19 में उल्लिखित ठेका 19 श्रम(विनियमन एवं उन्मूलन) अधिनियम 1970, ठेका श्रम केंद्रीय (विनियामना एवं उन्मूलन) 1971, अधिनियम, बाल श्रम अधिनियम (निषेध और विनियमन), 1986 निर्माण श्रमिक रोजगार और 1996 (सेवा की शर्तों का विनियमन, भवन और अन्य निर्माण श्रमिक कल्याण उपकार अधिनियम 1996 के साथ केंद्र और राज्य सरकारों की नियमों और शर्तों की अनुपालन करें।

You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971, Child Labour (Prohibition and 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 no. 19 at page no. 46 of GCC of tender and rules thereof Central and State Governments.

5. आपको निर्देशित भी किया जाता है कि वरिष्ठ प्रबंधक अभि-सि भा.वि.प्रा, राजमंड्री हवाई अड्डा से तुरंत संपर्क करेंगे जो आप को साइट को सौंपने के लिए व्यवस्था करेंगे।

You are also directed to contact Sr. Manager (Engg-Civil), AAI Rajahmundry Airport immediately who will arrange to handover the site to you.

6. कृपया ध्यान दें कि अनुबंध की अवधि 02 वर्ष (24 माह) जो 01.04.2024 से मानी जाएगी।

Please note that the period of contract 02 Years (24 months) which shall be reckoned from 01.04.2024.

7. इस संविदा के संबंधित आगे की कोई भी पत्राचार सामान्य रूप से प्रभारी अभियंता को संबोधित किया जाए।

Any further correspondence in connection with this contract should normally be addressed to the Engineer-in-Charge.

8. कृपया पावती भेजें तथा इसके साथ संलग्न इस पत्र की दूसरी प्रति पर विधिवत हस्ताक्षर करने के उपरांत प्राप्ति के प्रमाणस्वरूप में इसे अधोहस्ताक्षरी को वापस भेजें।

Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after duly signing it to the undersigned as a token of acceptance.

भवदीय / Yours faithfully,

(सजीव जेवियर) / (Sajeev Xavier)

वरिष्ठ प्रबंधक (अभि-सि.), / Sr. Manager (Engg-Civil)

भा.वि.प्रा. राजमंड्री हवाई अड्डा / AAI, Rajahmundry Airport
अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण के लिए व उनकी तरफ से
For and Behalf of the Chairman, Airports Authority of India.

संलग्न /Enclosure: (i) अनुसूची "ए" /Schedule "A".

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Item Rate BoQ

Tender Inviting Authority: Sr. Manager (Engg-Civil), Airports Authority of India, Rajahmundry Airport.

Name of Work: A/R&M/O Horticulture works at Rajahmundry Airport, during the year 2024- 2025 & 2025-2026. SH: Maintenance of City & Air side horticulture features at Rajahmundry Airport.

Contract No: 2024_AAI_184148_1

Name of the Bidder/ Bidding Firm /

SRI AYYAPPABALA SAI NURSERY

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 #	TEXT #	TEXT #	TEXT #	TEXT #	TEXT #	TEXT #	TEXT #
S.No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	RATE (inclusive of all taxes but exclusive of GST) In Figures To be entered by	TOTAL AMOUNT Without GST in Rs. P	TOTAL AMOUNT In Words without GST.	TEXT #
1	2	3	4	5	6	7	8	9	
1	Complete maintenance of the entire lawn features in the garden area i.e. lawn flower beds, foliage, creepers etc. including hoeing,weeding pruning , watering, mowing of lawn, grass cutting by lawn mover , 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 Manure, Fertilizer, Insecticide, Pesticide will be paid separately by the Department & lawn mover with fuel, other T & P material/articles shall be provided by the contractor). (Per month 11,452 sqm X 24 Months = 274848)	Item 1	274848.00	Per Sqm per month	INR	5	1374240.00	INR Thirteen Lakh Seventy Four Thousand Two Hundred & Forty Only	
2	Cutting of Hedge/Edge including removing of cut material, cleaning, hoeing of hedge/edge bed watering, manureing and applying insecticides and fungicides etc. (Cost of Manure, Fertilizer, Insecticide, Pesticide will be paid separately by the Department & bush cutting/trimming tools with fuel, other T & P material/articles shall be provided by the contractor) and as per direction of officer in charge. (Per month 4703 mtr X 24 Months = 112872)	Item 2	112872.00	per mtr per month	INR	5	564360.00	INR Five Lakh Sixty Four Thousand Three Hundred & Sixty Only	
3	Complete maintenance of shrubs, jobs like making of basin at regular interval i/c watering, weeding, pruning & application of fertilizer etc, (Cost of Manure, Fertilizer, Insecticide, Pesticide will be paid separately by the Department & bush cutting/trimming tools with fuel, other T & P material/articles shall be provided by the contractor) and as per direction of officer in charge. (Per month 1374 nos X 24 Months = 32976)	Item 3	32976.00	per shrub per month	INR	5	164880.00	INR One Lakh Sixty Four Thousand Eight Hundred & Eighty Only	
4	Complete maintenance of trees jobs like making of basin at regular interval i/c watering, weeding, pruning & application of fertilizer etc, (Cost of Manure, Fertilizer, Insecticide, Pesticide will be paid separately by the Department & bush cutting/trimming tools with fuel, other T & P material/articles shall be provided by the contractor)and as per direction of officer in charge. (Per month 464 nos X 24 Months = 11136)	Item 4	11136.00	per tree per month	INR	6.1	67929.60	INR Sixty Seven Thousand Nine Hundred & Twenty Nine and Paise Sixty Only	
5	Removal of garden waste by Tractor trailer or equivalent including loading/unloading and carriage upto 1 km lead,complete disposal upto designated place as per direction of officer-in-charge .Removal of garden waste by Tractor trailer or equivalent including loading/unloading and carriage upto 1 km lead,complete disposal upto designated place as per direction of officer-in-charge.	Item 5	72.00	per trip	INR	6.1	439.20	INR Four Hundred & Thirty Nine and Paise Twenty Only	
6	Supplying and stacking of well decayed cattle manure at site including royalty and carriage upto 5 k.m. lead complete (Cattle manure measured in stacks will reduced by 8% for Payment).	Item 6	126.00	cum	INR	8	1008.00	INR One Thousand &Eight Only	
7	Supply of Chemical fertiliser such as Urea in bags of 50Kg etc as per requirement	Item 7	32.00	per bag of 50 Kg	INR	1500	48000.00	INR Forty Eight Thousand Only	
8	Supply of Chemical fertiliser such as DAP in bags of 50Kg etc as per requirement	Item 8	32.00	per bag of 50 Kg	INR	1600	51200.00	INR Fifty One Thousand Two Hundred Only	
9	Supply of Chemical concentrated insecticide, pesticide etc as per requirement	Item 9	50.00	Ltr	INR	550	27500.00	INR Twenty Seven Thousand Five Hundred Only	
Total in Figures							2299556.80	INR Twenty Two Lakh Ninety Nine Thousand Five Hundred & Fifty Six and Paise Eighty Only	
Quoted Rate in Words									