



No: AAI/SR/Salem/Engg(C)/ AMC/25-26/ 74/78

Date: 18.07.2025

To

**M/s.P.Thangavel Contractor,
8/3/110, vendanoor Kattuvalavu village,
Kurumapatti (PO),
Edapadi (TK),
Salem-637105.**

Modified Work Order

Name of Work: "A/R & M/O Civil works during 2025-26 at Salem Airport. Sub Head: Annual Maintenance Contract for Day-to-Day Maintenance and Minor Civil works"

Ref: 1. Your e-tender (Envelop II – Price bid) opened on 13.06.2025
2. Tender ID No. 2025_AAI_233531

Sir,

1. Your e-tender for the work mentioned above is accepted on behalf of the Chairman. AAI at the percentage rates quoted by you amounting to Rs. 36,00,000/- (Rupees Thirty-Six Lakhs only) plus applicable GST contained in schedule 'A' of the tender documents for which, you have quoted 20% Below (Twenty percentage below) Below the estimate cost put to tender Rs.45,00,000.00/- (Forty Five Lakhs Only)(Excluding GST) on DSR 2023 item rates as well as on 'Additional Miscellaneous Item' rates contained in schedule 'A' of the tender documents (Excl GST).
2. Sr. Manager (Engg-Civil), AAI, Salem Airport – 636309 shall be the Engineer-in-Charge of the work. You are requested to attend the office of the Sr. Manager (Engg-Civil), AAI, Salem Airport – 636309 within 10 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 of Rs. 100/- (Rupees One hundred only) and the cost of stamp paper shall be borne by you.
3. You are directed to deposit Rs.3,60,000.00 (Rupees Three Lakhs and Sixty Thousand Rupees only) towards security deposit within 10 days from the date of issue of this letter, failing which, 10% of value of work



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

Done will be deducted from the running account bills as security deposit as per condition of Clause No. 1(A) on page No. 16 of GCC of the Tender Document. The Earnest Money Amount of Rs. 1,35,000.00 (Rupees One lakhs and Thirty-Five Thousand only) received on line 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 provisions of contract labour (Regulation and Abolition) Act 1970 and Contract labour (Regulation and Abolition) Central Rules 1971 and minimum wages Act and rules thereof Central and State Governments.
5. Necessary BCAS clearance to execute the work at Airport/obtaining Security/ Entry Passes has to be obtained through e-sahaj portal.
6. You are also directed to contact Senior Manager (Engg-Civil), AAI, Salem Airport immediately who will arrange to hand over the site to you.
7. Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** and same shall be reckoned from the tenth 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.

Yours faithfully,

ए सरला / A Sarala

वरिष्ठ प्रबंधक / Senior Manager (Engg-Civil)

भारतीय विमानपत्तन प्राधिकरण, / Airports Authority of India,

सेलम हवाई अड्डा / Salem Airport.

Encl:

Schedule 'A'

Signature Not Verified

सेलम हवाई अड्डा, सेलम - 636 309.

Salem Airport, Salem - 636 309.

दूरभाष : 04290 220060

Phone : 04290 220060

Digitally signed by ARUMUGAM SARALA
Date: 2025.12.08 12:15:10 IST
Location: eProcurement System for Central
PSUs : 04290 220 10, 04290 220166