



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

स्पीड पोस्ट/ईमेल

Award Letter

सं.: भा.वि.प्रा./नि.मु. /का. नि. (अभि.)-उ. क्षे./अमृतसर/रनवे/2025/142

दिनांक: 27.11.2025

सेवा में,

मेसर्स न्यू इंडिया इन्फ्रा बिल्डटेक लिमिटेड
पोल नंबर 3, पुलिस स्टेशन के सामने,
कापसहेड़ा, नई दिल्ली-110037
ईमेल: contact@nib.net.in

M/s New India Infra Buildtech Limited
Pole No. 3, Opp. Police Station,
Kapashera, New Delhi-110037
Email: -contact@nib.net.in

कार्य का नाम- श्री गुरु रामदास जी अंतर्राष्ट्रीय हवाई अड्डे, अमृतसर के रनवे का रेकार्पेटिंग कर कार्य।
Name of Work: Re-Carpeting of Runway at Sri Guru Ram Das Jee International Airport, Amritsar.

- Ref: 1. E-bid Invitation No. 2025_AAI_233872_1 published on 30.04.2025.
2. Your e-Tender dated 21.05.2025 submitted through CPP Portal.
3. This office letter dated 19.08.2025 sent through e-mail dated 19.08.2025 and 22.09.2025 regarding extension of validity of bid.
4. Your mail dated 19.08.2025 and 22.09.2025 for consent of extension of bid validity.

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 rate quoted by you totalling to Rs. 32,34,79,150.00 (Rupees Thirty Two Crore Thirty Four Lakh Seventy Nine Thousand One Hundred Fifty Only) excluding GST which is 11.11% below the estimated cost put to tender of Rs. 36.39 Cr (Excluding GST).
2. Jt GM/DGM (Engg-C) Sri Guru Ram Das International Airport, Amritsar shall be the Engineer-in-charge of the work. You are requested to attend the office of Jt GM (Engg-C), B-Block, 3rd Floor, room no: 372 Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003 by 10.12.2025 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. The earnest money amount of Rs. 1,09,17,000.00 in the form of Bank Guarantee received along with your tender shall be returned on submission of performance Guarantee as per clause 3 page 7 of tender document. Please deposit Rs 1,61,73,958.00 (Rupees One Crore Sixty One Lakh Seventy Three Thousand Nine Hundred Fifty Eight 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 no. 1A page no. 131 of tender document.
4. Within 30 days from the date of issue of this letter, you shall submit to AAI, a Performance Guarantee as per Clause 1 at page 130-131 of tender document for an amount of Rs 1,61,73,958.00 (Rupees One Crore Sixty One Lakh Seventy Three Thousand Nine Hundred Fifty Eight Only) in the form of Insurance Surety Bonds, Account Payee Demand Draft or Bank Guarantee (including e-Bank Guarantee) from any of the Scheduled Commercial Banks (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-operative/Regional Rural Banks) in accordance with the form annexed hereto in Appendix-XIX for BG and appendix-XXIII for insurance surety bond.
5. You are requested to comply with the provision of contract labour (Regulation & abolition) Act of 1970 and contract labour (Regulation & Abolition) Central Rules 1971, Child Labour (Prohibition & Regulation) Act 1986, Construction workers (Regulation of Employment and Conditions of Service) Act 1996, Building and other Construction workers Welfare Cess Act 1996, Minimum Wages Act 1948, Employees Provident Fund & Misc. Provisions Act 1952 and ESI Act 1948, amended from time to time as specified in clause 19 page 167-174 of the tender document and rules of central and State Governments.

नतिन्द्र

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6. You are also directed to contact Jt GM/DGM (Engg-C) Sri Guru Ram Das International Airport, Amritsar, 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 06 months (including one month rain for one monsoon season) and same 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.

भवदीय,
नागेन्द्र कुमार चौधरी
 नागेन्द्र कुमार चौधरी
 संयुक्त महाप्रबंधक (अभि-सि)
 अध्यक्ष , भा.वि.प्रा. के लिए व उनकी ओर से,

NOO

1. क्षे. कार्यकारी निदेशक, भा.वि.प्रा., नया ए. टी. एस. परिसर, आई. जी. आई. एयरपोर्ट, नई दिल्ली - 110037
2. महाप्रबंधक, (अभियांत्रिकी-सि.), भा.वि.प्रा., नया ए. टी. एस. परिसर, आई. जी. आई. एयरपोर्ट, नई दिल्ली - 110037
2. महाप्रबंधक (F&A), भा.वि.प्रा., नया ए. टी. एस. परिसर, आई. जी. आई. एयरपोर्ट, नई दिल्ली - 110037
3. विमानपत्तन निदेशक, भा.वि.प्रा., श्री गुरु राम दास जी अंतरराष्ट्रीय विमानपत्तन अमृतसर 143101
4. उप- महाप्रबंधक, (अभियांत्रिकी-सि.), भा.वि.प्रा. श्री गुरु राम दास जी अंतरराष्ट्रीय विमानपत्तन अमृतसर 143101
5. उप- महाप्रबंधक, (अभियांत्रिकी- वि), भा.वि.प्रा., श्री गुरु राम दास जी अंतरराष्ट्रीय विमानपत्तन अमृतसर 143101
6. श्रम आयुक्त, अमृतसर
7. क्षेत्रीय भविष्य निधि आयुक्त अमृतसर

संबन्धित दोनों कार्यालयों को भेजने के लिए ये दो प्रतियाँ उप-महाप्रबंधक अभि.
 (सि.) भारतीय विमानपत्तन प्राधिकरण, अमृतसर एयरपोर्ट को प्रेषित की जा रही है

अंतर्विभागीय:

1. कार्यकारी निदेशक (अभियांत्रिकी), उ. क्षे., भा.वि.प्रा., नि.मु.
2. कार्यकारी निदेशक (MIS & STD), भा.वि.प्रा., नि.मु.
3. कार्यकारी निदेशक (F&A), भा.वि.प्रा., नि.मु.
4. कार्यकारी निदेशक (योजना), भा.वि.प्रा., नि.मु.
5. कार्यकारी निदेशक (PMQA), भा.वि.प्रा., नि.मु.
6. कार्यकारी निदेशक (CNS-P), भा.वि.प्रा., नि.मु.
7. महाप्रबंधक (अभियांत्रिकी-सिविल.) भा.वि.प्रा., नि.मु.
8. महाप्रबंधक (अभियांत्रिकी-वि.) भा.वि.प्रा., नि.मु.
9. महाप्रबंधक (प्रचालन.) भा.वि.प्रा., नि.मु.
10. MIS CHQ CIVIL-NR

नागेन्द्र कुमार चौधरी
 27.11.2025
 नागेन्द्र कुमार चौधरी
 संयुक्त महाप्रबंधक (अभि-सि)
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