



भारतीय विमानपत्तन प्राधिकरण, कडपा हवाई अड्डा.
AIRPORTS AUTHORITY OF INDIA
KADAPA AIRPORT- 516003.

Ref.No.: AAI/KDP/ENGG-C/New Fire Pit/WO/2025-26/1128

Date: 03.11.2025

To,
M/s. ESHYAN INFRATECH,
D.No.8/24, Road No. 5, Sri Vijaya Durga Colony,
Kadapa, Y.S.R District-516003.
Mail: eshyaninfratech@yahoo.com.

Name of work: Construction of New Fire Pit for Category VII and Other Miscellaneous Works at Kadapa Airport.

Ref: Your tender for the subject work opened on 18.08.2025 in CPP portal
(Tender ID: 2025_AAI_240538_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 Rate quoted by you to totaling to **Rs.1,22,98,955.00** (Rupees One Crore Twenty Two Lakhs Ninety Eight Thousand Nine Hundred and Fifty Five only) (**Excluding GST**) which is **26.43%** below the estimated cost put to tender of **Rs.1,67,16,673.67 (Excluding GST)**
2. **Asst. General Manager (Engg-Civil)**, AAI, Kadapa Airport shall be the Engineer-in-Charge of the work. You are requested to attend the office of **Asst. General Manager (Engg-C)**, AAI, Kadapa Airport by **18.11.2025** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of **Rs.100.00 (Rupees Hundred only)** and the cost of the stamp paper shall be borne by you.
3. The Earnest money amount of **Rs.5,01,500/-** (Rupees Five Lakhs One Thousand Five Hundred only) received along with your tender will be treated and converted as part of Security Deposit as per Clause 14(iv) on page no. GCC-13 of the Tender Document. Please deposit **Rs.7,28,396.00/-** (Rupees Seven Lakhs Twenty Eight Thousand Three Hundred and Ninety Six only) towards 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 14 (iv) on page no. GCC-13 of the Tender Document. The Earnest Money amount received along with your tender through CPP portal will be refunded in CPP portal on receipt of Security Deposit equivalent to EMD amount or after deduction of security deposit (equivalent to EMD amount) from the running bills.
4. You are directed to apply for Security Clearance through eBCAS portal, followed with Security Programme for obtaining entry permit into Terminal Building & Operational area for labours and vehicles for carrying out the contract work.

सहायक महाप्रबंधक (ई-सी)/Asst. General Manager (Engg-C)
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India
कडपा हवाई अड्डा / Kadapa Airport
कडपा-516003.

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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.
6. You are also directed to contact 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 10 Months (Two Months considered for rainy Season (s)), 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,



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

सहायक महाप्रबंधक (ई-सी)/Asst. General Manager (Engg-C)
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India
कडप्पा हवाई अड्डा / Kadapa Airport
कडप्पा / Kadapa-516003.

Signature Not Verified

Digitally signed by V. S. JOSHI
KUMAR REDDY
Date: 2026.02.13 12:12:05 IST
Location: eProcurement System for
Central PSUs