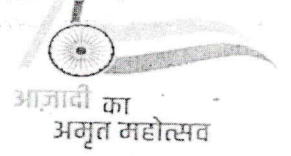




भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

(A Miniratna Category - 1 Public Sector Enterprise)

Imphal International Airport
Imphal - 795140



Ref. No: AAI/IMP/ENGG(C)/AMC- OPS/W.O.-17/2025-26/01

Date: 29/09/2025

To,
M/s. N. Motilal Singh
Wangkhei Ayangpalli Road, Imphal East,
Manipur-795005
Bid ID : 729708

Sub: - Letter of Award - Annual maintenance contract (Civil Works) for operational area
at Imphal Airport for the year 2025-26

Ref: 1) Your e- tender opened on 09/09/2025
2) Your letter no. Nil dated 27/08/2025

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 percentage rate quoted by you 43% below the estimated cost put to Tender, which works out Rs. 48,45,000/- (Rupees Forty Eight Lakh Forty Five Thousand only).
2. Dy. General Manager (Engg-Civil), AAI, Imphal Airport, shall be the Engineer-in-charge of the work. You are requested to attend the office of Dy. General Manager (Engg-Civil), AAI, Imphal Airport by 08/10/2025 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100 (Rupees One hundred only) and the cost of the stamp paper shall be borne by you.
3. The earnest money amount of Rs. 2,55,000/- (Rupees Two Lakh Fifty Five thousand only) received along with your tender will be treated and converted as part of Security deposit as per Clause No.1 (a) on page no: 16 of contract document. Please deposit Rs. 2,29,500/- (Rupees Two Lakh Twenty Nineteen Thousand Five Hundred 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 condition of Clause no1(a) at page no: 16 of the contract document.
4. 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 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 of GCC of tender and Rules of Central and State Government.
5. You are also directed to contact Manager (Engg-Civil), AAI, Imphal Airport, immediately who will arrange to hand over the site to you.

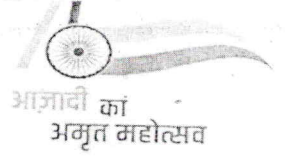
Page-1

O/o The DGM (Engg - Civil), Imphal International Airport, P.O: Tulihal, Manipur, Imphal-795140,
Phone No.: 0385-2455136 E Mail: civilimphal@aai.aero



भारतीय विमानपत्तन प्राधिकरण
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Imphal International Airport
Imphal - 795140



6. Please note that the time allowed for carrying out the work shall be 12 (Twelve) months and same shall be reckoned from the 10th day after the issue of this letter or handing over the site whichever is earlier.
7. Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.
8. This Work order is allotted the number: AAI/IMP/ENGG(C)/AMC-OPS/W.O.-17/2025-26 which shall be quoted by you for all future correspondence in connection with this work.
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,

(Ch. Tomba Singh)
Dy. General Manager (E-C)
For and on behalf of the Chairman
Airports Authority of India

Received
29/09/2025

Percentage BoQ

Tender Inviting Authority: Dy. General Manager (E-C), AAI, Imphal Airport

Name of Work: Annual maintenance contract (Civil Works) for operational area at Imphal Airport for the year 2025-26.

Contract No: 2025_AAI_242847_1

Name of the Bidder/ Bidding Firm / Company :	M/S N.Motilal Singh
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(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 #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT in Words
1		3	4	5	6	7
1.01	Schedul -A (which consists of all items of DSR23/ Vol-I & II including all correction slips and Additional miscellaneous works items from Sr no 1 to 46)	1,000 Nos		100.00	100.00	INR One Hundred Only
Total in Figures					100.00	INR One Hundred Only
Quoted Rate in Figures			Less (-)	43.00%	57.00	INR Fifty Seven Only
Quoted Rate in Words					INR Fifty Seven Only	