



**AIRPORTS AUTHORITY OF INDIA
MYSURU AIRPORT, MYSURU-571311**

संख्या/No: AAI/MYS/ENGG(C)/AMC/Non-Ops/2025-26/ 725-33

दिनांक/Date: 02.12.2025

To,

M/s. BNM CONSTRUCTIONS, / मेसर्स बीएनएम कंस्ट्रक्शन्स
1268-5 OLD KIKKERI ROAD / 1268-5 ओल्ड किक्केरी रोड
NEAR HEMAVATHI QUARTERS/ हेमवती क्वार्टर के पास,
BASAVESHWARA NAGARA, / बसवेश्वर नगर,
KRISHNARAJAPETE TOWN. / कृष्णराजपेटे टाउन
MANDYA DISTRICT KARNATAKA PIN-571426/ मांड्या जिला कर्नाटक पिन-571426.

कार्य का नाम: वर्ष 2025-26 के लिए मैसूरु हवाई अड्डे के सिटी साइड में टर्मिनल बिल्डिंग, तकनीकी भवन, आवासीय कॉलोनी और अन्य संबद्ध सुविधाओं में सिविल कार्यों और दिन-प्रतिदिन की शिकायतों के लिए एएमसी।

Name of work: AMC for civil works and day to day complaints in Terminal building, Technical building, Residential colony and other allied facilities at City side of Mysuru Airport for the year 2025-26.

संदर्भ : 1) ई-टेंडर आईडी संख्या: 2025_AAI_251828_1
2) आपका ई-टेंडर दिनांक: 13.11.2025 (Financial Bid)

Ref: 1) E-Tender ID No: 2025_AAI_251828_1
2) Your e-tender dated: 13.11.2025 (Financial Bid)

महोदय/Dear Sir,

1. ऊपर बताए गए काम के लिए आपका ई-टेंडर, एयरपोर्ट्स अथॉरिटी ऑफ़ इंडिया के चेयरमैन की तरफ से, आपके बताए गए परसेंटेज रेट पर, जो शेड्यूल- 'A' और DSR-2023 के हिसाब से बताए गए रेट से 68.12% यानी (-) 31.88% कम है, GST को छोड़कर, 20,43,600/- रुपये (सिर्फ बीस लाख तैंतालीस हज़ार छह सौ रुपये) के लिए मंज़ूर किया जाता है।

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 68.12 % i.e. (-) 31.88 % below the rates mentioned as per schedule- 'A' and DSR-2023 for an amount of Rs. 20,43,600/- (Rupees Twenty Lakh Fourty Three Thousand and Six Hundred Only) excluding GST.

2. वरिष्ठ प्रबंधक (इंजीनियरिंग-सिविल), इंजीनियरिंग विंग, एएआई, मैसूरु हवाई अड्डा कार्य का प्रभारी इंजीनियर होगा। आपसे अनुरोध है कि अनुबंध समझौते पर हस्ताक्षर करने और पूरा करने के लिए 17/12/2025 तक वरिष्ठ प्रबंधक (इंजीनियरिंग-सिविल), इंजीनियरिंग विंग, एएआई, मैसूरु हवाई अड्डे के कार्यालय में उपस्थित हों। अनुबंध अनुबंध रुपये के मूल्य के गैर-न्यायिक स्टॉप पेपर पर निष्पादित किया जाएगा। 100.00 (केवल एक सौ रुपये) और स्टाम्प पेपर की लागत आपके द्वारा वहन की जाएगी।

Senior. Manager (Engg-Civil), Engineering Wing, AAI, Mysuru Airport shall be the Engineer-in-charge of the work. You are requested to attend the office of Senior Manager (Engg-Civil), Engineering Wing, AAI, Mysuru Airport by 17.12.2025 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100.00 (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

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3. कृपया इस लेटर के जारी होने की तारीख से 10 दिनों के अंदर सिक्योरिटी डिपॉज़िट के तौर पर Rs. 2,04,360 /- (दो लाख चार हजार तीन सौ साठ रुपये सिर्फ) जमा करें; ऐसा न करने पर, टेंडर डॉक्यूमेंट के पेज 16 पर कॉन्ट्रैक्ट के क्लॉज़ के क्लॉज़ 1A के अनुसार यह आपके रनिंग बिल से काट लिया जाएगा।

आपसे रिक्वेस्ट है कि जनरल रूल्स एंड डायरेक्शन्स के क्लॉज़ 14(vi), पेज नंबर 10 के अनुसार, 30 दिनों के अंदर इस ऑफिस में एक इर्रिवेबल एडिशनल परफॉर्मेंस सिक्योरिटी जमा करें, अगर कोट किया गया परसेंटेज टेंडर में लगाई गई अनुमानित लागत के 10% से ज़्यादा से कम है।

Please deposit Rs. 2,04,360 /-(Rupees Two Lakh Four Thousand Three Hundred and Sixty 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 bill as per the Clause 1A of Clauses of Contract on page 16 of the tender document.

You are requested to submit an irrecoverable additional performance security as per cl 14(vi) , pg no 10 of the General rules & Directions , to this office within 30 days as the quoted percentage is lower than more than 10% of the estimated cost put to tender.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971 के प्रावधानों का पालन करें। बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार और सेवाओं की स्थिति का विनियमन)) अधिनियम 1996, भवन एवं अन्य सन्निर्माण कर्मकार कल्याण उपकर अधिनियम 1996 जैसा कि पृष्ठ संख्या 19 के खंड 19 में विनिर्दिष्ट है। निविदा के जीसीसी के 49-55 और केंद्र और राज्य सरकारों के नियम।

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 Services) Act 1996, Building and other Construction Workers Welfare Cess Act 1996 as specified in Clause 19 on page no. 49-55 of GCC of tender and rules thereof Central and State Governments.

5. आपसे एतद्वारा अनुरोध किया जाता है कि भविष्य निधि संगठन, और कर्मचारी राज्य बीमा संगठन के साथ खुद को पंजीकृत करवाएं, इन विभागों से आवश्यक पीएफ, और ईएसआई कोड नंबर प्राप्त करें। दस्तावेजों की प्रति इस कार्यालय में प्रस्तुत की जानी चाहिए। इसके अलावा, आपसे अपेक्षित पीएफ, और ईएसआई राशि जमा करने और समय-समय पर रिटर्न की प्रति एएआई को जमा करने का भी अनुरोध किया जाता है।

You are hereby requested to get yourself registered with Provident Fund Organization, & Employees State Insurance Organization, obtain the necessary PF, &ESI Code Numbers from these departments. Copy of the documents should be submitted to this Office. Further, you are also requested to deposit the requisite PF, & ESI amounts and submit copy of periodical returns to AAI.

6. आपको यह भी निर्देश दिया जाता है कि आप तुरंत नीचे साइन किए गए O/o से संपर्क करें, जो आपको साइट सौंपने का इंतज़ाम करेंगे।

You are also directed to contact the O/o undersigned immediately who will arrange to hand over the site to you.

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7. कृपया ध्यान दें कि कार्य को पूरा करने के लिए अनुमत समय 12 [बारह] महीने होगा और इसकी गणना दिनांक 02.12.2025 से की जाएगी।

Please note that the time allowed for carrying out the work shall be **12 [Twelve] months** and same shall be reckoned from the date 02.12.2025.

8. अनुबंध के संबंध में कोई और पत्राचार सामान्य रूप से प्रभारी अभियंता को संबोधित किया जाना चाहिए।

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

9. कृपया रसीद की पावती दें और इसके साथ संलग्न इस पत्र की डुप्लीकेट कॉपी को स्वीकृति के प्रतीक के रूप में हस्ताक्षर करने के बाद अधोहस्ताक्षरी को लौटा दें।

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.

संलग्नक/ Encl:

1. SOQ (10 Pages)

2. BOQ (01 Pages)

भवदीय/Yours faithfully,

वरिष्ठ प्रबंधक (इंजीनियर-सिविल)
Senior Manager (Engg -Civil)
एएआई, मैसूर एयरपोर्ट, मैसूर
AAI, Mysuru Airport, Mysuru

दा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण।

For and on behalf of Chairman, Airports Authority of India.

Name of Work: AMC for civil works and day to day complaints in Terminal building, Technical building, Residential colony and other allied facilities at City side of Mysuru Airport for the year 2025-26.

SCHEDULE OF QUANTITY

***Note:** Quoted percentage will not be applicable for these items i.e Item No 1*,2*,3*,4*,5*,6*, & 7*.

I/We hereby submit the tender for execution of the works referred to in the aforesaid documents upon the terms & conditions contained or referred and in accordance in all respects with the specifications, designs, drawings and other relevant details at the rates contained in Schedule "A".

Sl.No	Description of Item	Unit	Rate
(I)	Schedule "A" (Part-I)(as per DSR - 2023 with upto date correction slips) All the sub head of DSR 2023 from SI. No 1 to 68	DSR-2023 Units	DSR 2023 Schedule Rates
(II)	Schedule "A" (Part-II) Add. Misc Items/Non – DSR Items tems (Rate derived at par with DSR 2023.)		
1*	Maintenance of Terminal building, Technical block & residential colony by providing plumbing services with necessary tools and tackles for carrying out routine inspection, preventive / corrective maintenance works . Attending emergency repairs, taking measurements , stock taking etc. at mysore airport. (Contractor shall provide 1(one) plumber cum supervisor & 1(one) helper). Police verification shall be done for all the contrators staff by the contractor. These labours can be used for some other works also as per the requirement and direction of Engineer-in-charge	month	47,795.02


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2*	Maintenance of Terminal building, Technical block & residential colony by providing multitasking semiskilled labour with necessary tools and tackles for carrying out routine inspection, preventive / corrective maintenance works as per the direction of E-I-C. (Contractor shall provide 1(one) Multitasking Semiskilled labour. Police verification shall be done for all the contractors staff by the contractor.	month	23,180.82
3*	Inspection/Supervision of Terminal building, Technical building, Residential colony, Power house and other City side facilities like pavements/ drain, fencing, visual road markings, gratings etc. regularly and rectify the same by deploying men and material through the agency complete as per the direction of Engineer In-charge. (Minimum Diploma in Civil Engineering / B.E. (Civil)): Skilled Supervisor	month	27,237.38
4*	Providing unskilled workers as and when required including necessary T&P as per the requirement and as instructed by Engineer in charge.	Day	790.68
5*	Providing services of semi skilled workers of various trade and categories with required tools as per the direction of Engineer in charge.	Day	891.57
6*	Providing services of skilled workmen of various trade and categories with required tools as per the direction of Engineer in charge.	Day	1047.59
7*	Providing services of High skilled workmen of various trade and categories with required tools as per the direction of Engineer in charge.	Day	1150.83
8	Desilting of open/covered drains, box culverts etc by removing all types of obstruction for free flow of water including removal of rubbish, sludge, debris etc in foul condition and stacking the same at specified location including necessary cleaning of vegetation along drain berm sides, chambers and removing & replacing of existing RCC slabs wherever required etc., complete as per the directions of Engineer in charge (Drain includes open and covered drain with or without chamber). a) Drain upto 1.5sqm cross section area (Only running meter length of drain cleaned to be measured for payment purpose)	Day	82.74


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9	Desilting of open/covered drains, box culverts etc by removing all types of obstruction for free flow of water including removal of rubbish, sludge, debris etc in foul condition and stacking the same at specified location including necessary cleaning of vegetation along drain berm sides, chambers and removing & replacing of existing RCC slabs wherever required etc., complete as per the directions of Engineer in charge (Drain includes open and covered drain with or without chamber). b) Drain more than 1.5sqm cross section area (Only running meter length of drain cleaned to be measured for payment purpose)	Day	184.46
10	Providing and operating the J.C.B. for levelling, cutting etc. at the operational/Non - operational area including transportation to and from the site of operation fuel charges, driver charges and any other incidental expenses on this account all etc. as directed by EIC (Only working hour will be counted for payment).	Hours	1508.28
11	Providing and operating the Tractor Dozer for levelling, cutting etc. at the operational/Non - operational area including transportation to and from the site of operation fuel charges, driver charges and any other incidental expenses on this account. (Only working hour will be counted for payment).	Hours	1,143.37
12	Hiring of vibratory Road roller for working in AAI premises on hourly basis as per the direction of Engineer in charge. The cost shall be including transportation to and from the site of operation, fuel charges, operator charges, helper charges and any other incidental expenses on this account all etc. (Only working hour will be counted for payment).	Hours	1,915.76
13	Supplying & placing of batteries (AA) of Duracell-ULTRE Alkaline AA Batteries make or its equivalent for Sensotronic taps for urinal/ washbasin (set of 4 nos batteries to be replaced) etc., as directed by Engineer-in-charge.	Nos	201.91
14	Supplying & placing of batteries (AA) of Duracell-ULTRE Alkaline AA Batteries make or its equivalent for Sensotronic taps for urinal (set of 6 nos batteries to be replaced) etc., as directed by Engineer-in-charge.	Nos	327.20
15	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. A) Above 1000 litre capacity tank	Each	692.11



16	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. B) Above 5,000 litre upto 10,000 litre capacity tank	Each	5,959.47
17	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. C) Above 10,000 litre, upto 50,000 litre capacity tank	Each	7,665.46
18	Testing of water samples including collection of the samples from various sources and getting it tested from approved lab, as instructed by the engineer in charge.	Each	2,715.88
19	Supplying & placing in position sand bag (with fine sand) in all respect as per direction of E.I.C.	1 bag	132.07
20	Providing and Fixing of Approved quality mosquito net in existing different size wooden frame of doors & windows at residential colony i/c nails, self adhesive Velcro tape etc. as per the site requirement and direction of EIC.	Sqm	659.26
21	Providing of gun metal Flush valve (Pressure based) with SS cover palte of approved quality a) 25 mm nominal bore	Each	3,831.52
22	Providing CP Waste Coupling for wash basin, urinal and sink, of approved quality and colour as per direction of EIC.	Each	437.38
23	Providing Plastic seat cover for white vitreous china extended Floor mounting water closet of approved shape & colour including nuts, bolts and gasket etc complete as approved by Engineer in charge.	Each	894.02
24	Providing CP Brass Single lever wall mixer of quality & make as approved by Engineer in charge. (a) 15 mm nominal dia	Each	8,366.08
25	Cleaning, removal of debris from terrace (such as dry leaves etc) and dumping the same in the dumping yard as per the direction of EIC.	Sqm	3.58
26	Brick work with bricks of class designation 5.0 in foundation and plinth in : Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	11,110.82
27	Brick work with bricks of class designation 5.0 in Super structure above plinth level up to floor five level in all shapes and sizes in: Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	12,901.13



28	Half brick masonry with bricks of class designation 50 in foundation and plinth in: Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	1,352.01
29	Half brick masonry with bricks of class designation 50 in super structure above plinth level up to floor five level Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	1,528.85
30	Lettering with synthetic enamel paint of approved brand and manufacturer.	per letter per cm height	5.62
31	Re-lettering with synthetic enamel paint of approved brand and manufacture.	per letter per cm height	3.56
32	Providing and fixing 15mm dia. PTMT hand shower / health faucet of approved make & quality with flexible tube upto 1 metre long all complete with all necessary fixtures etc. complete as per the direction of Engineer-in-Charge.	No.	729.13
33	Providing and fixing CP brass pillar cock of approved make i/c. dismantling the existing unserviceable pillar cock and taking away the same: 15mm nominal bore	Each	1,237.98
34	Providing and fixing CP brass bib cock of approved make i/c. dismantling the existing unserviceable bib cock and taking away the same: 15mm nominal bore	Each	1,147.97
35	Supplying & filling PVC bags (combination of PVC and jute) with Crusher sand/M-sand at different location using 1 empty bag to be filled with Crusher sand/stone dust (approx. 1 cft) and Crusher sand/stone dust filled bag to be kept in another empty bag and to be neatly stitched and placing of bags at the required location in Airport premises etc. including carriage as per direction of Engineer-in charge complete. (rate includes supply of two PVC bags & Crusher sand/M-sand)	Per bag	81.09
36	Refilling of available sand in PVC bags (combination of PVC and jute) properly stitched & placing of bags at required places in Airport premises etc. including carriage as per direction of Engineer-in charge complete. (changing the existing damaged bag by new bag)	Per bag	41.81
37	Providing 8 mm thick transparent glass of required size as a table top including rubbing the edges smooth & complete as directed by engineer-in-charge.	Sqm	2,219.72


SME

38	Supplying Water in water tanker (minimum capacity of 3000 liter) to AAI as an emergency requirement for day to day maintenance work etc. complete as and when directed by the Engineer-in-charge.	Trip	958.49
39	Providing and fixing CP brass stop cock of approved make i/c dismantling the existing unserviceable bib cock and taking away the same as per the directions of EIC: 15 mm nominal bore.	Each	1,045.80
40	Providing and fixing waste coupling for wash basin or sink: 32 mm dia nominal bore	Each	204.04
41	Supplying of Pocklain Machine for working in airport operational area on hourly working basis i/c desiel, lubricant & Operator with valid license etc. complete as per the direction of Engineer-in-Charge (Only working hour will be counted for payment).	Hour	2,298.91
42	Providing and fixing seat cover of Jaguar make for EWC in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	4,073.57
43	Providing and fixing pillar cock spindle of Jaguar make for Wash basin in NTB including all fittings & fixtures and taking away the unserviceable fixtures as per the direction of Engineer-In-Charge.	Each	2,924.12
44	Providing and fixing 4 mm thick Aluminium Composite Panel (ACP) sheet in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per directions of engineering-charge.	Sqm	4,298.79
45	Providing and fixing 32mm CP brass bottle trap Jaguar code ALD - 769 orequivalent of approved make for wash basin including necessary screws etc complete as directed by Engineer-in-charge	Each	1,942.76
46	Providing and fixing non-reflective sun control film having minimum thickness 25microns of approved shade and colour (Garware or equivalent) including cleaning the surface and removal of old film, etc., complete and as per the direction of Engineer-in-charge.	Sqm	1,041.20
47	Providing and fixing computer aided cut vinyl stickers for display of letters/pictures/signs with base layer, in approved colours and shade of any language including cleaning the surface and removal of old film, etc., complete all as per the direction of Engineer-in-charge. a) Non-reflective type	Sqm	1,685.87

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48	Manufacturing, Providing and fixing retro reflective signage boards (cautionary, mandatory, informatory, Gantry, cantilever and shoulder mounted) made up of 2 mm thick aluminium sheet, face to be fully covered with high intensity and encapsulated lens type heat activated retro reflective sheeting wide angle, cube corner, micro prismatic grade conforming to IRC 67.2010 as approved by Engineer-in-charge, letters, borders etc. in approved colour scheme and with high intensity grade, pasted on substrate by pressure sensitive adhesive backing which shall be activated by applying pressure and fixing the same to the plate of structural frame work by means of suitable sized aluminium alloys, rivets or bolts & nuts @ 300 mm centre to centre all along the periphery as well as in two vertical rows along with theft resistant measures, including the cost of painting with two or more coats of epoxy paint of required colour on the back side of aluminium sheet including appropriate priming coat. The rate includes the cost of rounding off the corners, lowering down the structural frame work from the gantry, fixing and erecting the same in position all complete as per drawings, specification and direction of the engineer-incharge.(Structural frame work including M.S. plate to be provided will paid separately. Rectangular area of the 3M sheet only shall be measured for payment).	Sqm	5,236.41
49	Providing and fixing 10mm thick compact clear polycarbonate solid sheet for aluminium doors and window shutters and partition frames etc complete as per the direction of Engineer-in charge	Sqm	7,382.05
50	Providing and fixing 3M antiskid tape in ramp of safety walk with clear tape of size 1" in one line and black gen purpose safety walk tape of 2" in two lines etc complete as per the direction of Engineer-in-charge	Meter	278.39
51	Providing and fixing frosted sun control film having minimum thickness 50microns of approved shade and colour (Garware or equivalent) complete and as per the direction of Engineer-in-charge. (The existing damaged sun control film should be removed and cleaning to be done before fixing new sun control film)	Sqm	1,556.93
52	Providing and fixing 100mm width venetian blinds with aluminium top rail etc complete and as per the directions of Engineer-in-charge	Sqm	1,341.64
53	Supplying of chain saw/tree cutting machine for cutting tree, tree branches etc. in operational area/ along boundary wall i/c fuel, lubricant & operator as per the instruction of Engineer-In-Charge.	Day	3,649.06


SM(B.C)

54	Carrying out total station survey with reference to the points given by RCDU/CNS/ATC/Engg. officials. complete as directed by Engineer In-Charge & submitting the report/drawing in hard and soft copy (02 nos.)	Day	9,122.66
55	Provision of anti bird net on the roof truss in the junction of roof and glass façade in order to prevent the pigeon menace inside the terminal building, after proper cleaning of the roof truss to remove the dust, scales etc., using proper cleaning solution if required by engaging sufficient skilled/unskilled labour and with the help of boom lift of required height to access the heights as per the requirements and as directed by Engineer-in-Charge. The cost includes the cost of net and that of labour required for tying the same but excludes the cost of boom lift and the rate of labour required for cleaning the truss and which will be paid extra in the already existing agreement item).	Sqm	183.31
56	Providing & Fixing of DGU glass (SGG Coolite sparkling ICE ST 167 Series 6mm ST 167+ 12mm airgap + 6mm CT) at Terminal Building & ATC tower complete as per direction E.I.C.	Sqft	123,740.94
57	Providing & Fixing 12mm GYM Rubber Floor MAT for GYM room complete as per direction E-I-C.	Sqm	1,302.71
58	Providing & Fixing Antique type Aldrops complete as per direction E-I-C.	1 Job	1,911.78
59	Providing & Fixing Door lock complete as per direction E-I-C.	1 Job	2,422.22
60	Providing flexible garden hose water pipe for watering of plants as per direction of E.I.C.	Meter	72.98
61	Hiring of Tipper i/c driver, fuel, oil & etc., and deploying as site per the requirement and as per the direction of Engineer-in-charge.	Day	9,578.79
62	Hiring of crane i/c driver, fuel, oil & etc., and deploying as site per the requirement and as per the direction of Engineer-in-charge.	Day	10,217.38
63	Providing and Fixing fire resistant ACP sheet panelling in fixed partition frames as per the direction of Engineer- in- charge.	Sqm	39,426.61
64	Supplying of urinal partition 10mm toughened glass with frosted (3'x2') shaped complete as per the direction o Engineer-in-charge.	Each	6,081.77
65	Providing and fixing Toilet Roll holder of make JQ CAN-CHR-12PWEQ complete as per the direction of E.I.C.	Each	1,277.17
66	Providing and fixing Soap Dispensar with Glass Bottle (JQ AKP-CHR-35875 TP) complete as per the direction of E.I.C.	Each	1,885.34

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67	Supplying of Pots for plantation of decorative indoor plants complete as per the direction of EIC.	Each	1,337.99
68	Supplying and planting decorative indoor plant by filling of soil in Pots with fertilizer complete as per the direction of EIC.	Each	1,654.24

Guidelines for quoting the % rate by the bidder

- 1) Bidder is required to quote only one value for percentage which will be applicable to Schedule "A" (Part- I & Part- II)
- 2) **Bidder should note that the rates calculated for all the items in Part II are made at par with the rates of DSR 2023 items except additional item Nos 1*,2*,3*,4*,5*,6* & 7*. For item Nos 1*,2*,3*,4*,5*,6* & 7*. quoted percentage shall not be applicable. Payment shall be made for the item No 1*,2*,3*,4*,5*,6* & 7* as per the rate mentioned in additional miscellaneous items.**
- 3) Bidder shall quote rate only in % (Percentage) on Schedule "A" (Part- I & Part- II).
- 4) **The Payment of DSR 2023 Items & AMI shall be regulated as below:**
 - I) Rate of DRS Items including Additional Miscellaneous Item as per SOQ = X
Rate without GST (Y) = $X/21.27\%$
Rate for Payment : (Y) x (quoted percentage by the agency)
(The applicable GST will be paid extra)
 - II) **Labour Wages (AMI Items no. 01* to 07*)**
Percentage quoted by contractor shall be not applicable on labour items i.e on additional Miscellaneous item no's 1*,2*,3*,4*,5*,6* & 7*. Full rate payable to the contractor is the rate mentioned against labour item.


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5) Following are some Examples for quoting the % rate by the bidder: -

- a) If bidder quote (-) 5% on the schedule A (Part- I & Part-II) rates. Then since 100 is base value of schedule A (Part- I & Part-II) and as a bidder has quoted (-) 5% on the schedule "A" means value 5 is subtracted from base value 100 and percentage quote becomes $(100-5=95)$.
- b) If bidder quote (+) 4% on the schedule A (Part- I & Part-II) rates. Then since 100 is base value of schedule A (Part- I & Part-II) and as bidder has quoted (+) 4% above the schedule "A" means value 4 is added in base value 100 and percentage quote becomes $(100+4=104)$.


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Percentage BoQ

Tender Inviting Authority: Senior Manager (Engg-Civil), Airports Authority of India, Mysuru Airport, Mysuru-571311

Name of Work: AMC for civil works and day to day complaints in Terminal building, Technical building, Residential colony and other allied facilities at City side of Mysuru Airport for the year 2025-26

Contract No: 2025_AAI_251828_1

Name of the Bidder/ Bidding Firm / Company :	BNM CONSTRUCTIONS					
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SCHEDULE-A : PRICE SCHEDULE
 (Note : (1) The bidder has to quote the percentage above or below considering base as 100 percent. The bidder shall put the cursor on select option and choose Excess or Less percentage to be quoted by him on base percent of 100. After choosing the option (Excess or Less) bidder shall fill the box next to the select box with the figure the bidder wishes to fill. On filling the box with figure opted by the bidder the net percentage shall be calculated by the system itself and shall be reflected in the box next to it in figures and words both. This rate shall be the percentage in figure and words with which the rate(s) of item(s) available in DSR 2023 and additional schedule shall be multiplied to work out payable rate to the successful bidder. The Payment of DRS 2023 Items & AMI (except item no 01 to 07, which shall be paid as per the rate mentioned in additional miscellaneous items) shall be regulated as below:
 Rate of DRS 2023 Items including Additional Miscellaneous Item as per SOQ: X
 Rate considered for payment (Y) = X/21.27
 For Payment : (Y) x (quoted percentage by the agency)
 the applicable GST will be paid extra
 (2) 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
 (3) The quoted percentage shall be inclusive of all taxes, duties, cess,, royalty charges etc levied under any statute but should be exclusive of GST (18%)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	TEXT #	TEXT #
Sl. No.	Item Description	Quantity	Units	Base percentage	Net percentage	Net percentage in Word
1	2	3	4	5	7	8
1	Rates applicable for Delhi Schedule of Rate 2023 items+Rates applicable for Additional Miscellaneous Items from 01 to 64 (Except item no.1*,2*,3*,4*,5*,6*& 7*)of the tender document	1	Job	100.00	100.00	One Hundred Only
2	Percentage considered as base				100.00	One Hundred Only
Quoted Rate in Figures				Less (-)	31.88%	88.12
						Sixty Eight and One Twelve Only

Signature Not Verified

Digitally signed by DAMU

Date: 2026.03.05 16:01:19 IST

Location: eProcurement System for Central PSUs

BoQ1 sm (E-9)