



भाविप्रा/वडोदरा/सहायक महा.प्र(अभि-सि)/डब्ल्यू-297/2026-27/ 03
AAI/VAD/AGM (Engg-C)/W-297/2026-27/

दिनांक: 02/04/2026
Date: 02/04/2026

सेवा मे,
मे/स अष्टपद इन्फ्रास्ट्रक्चर
बी-13 वृंदावन टाउनशिप
गोत्री वासणा रोड,
स्वामीनारायण मंदिर के पास,
वडोदरा - 390007

To,
M/s. Ashtapad Infrastructure
B-13, Vrundavan Township
Gotri Vasna Road,
Near Swaminarayan Temple
Vadodara - 390007

कार्य का नाम : वडोदरा एयरपोर्ट पर सीआईएसएफ बैरक के लिए नए पानी के कनेक्शन
और उससे जुड़े काम का इंतज़ाम। (Tender ID: 2026_AAI_267327_1)

Name of Work: Provision of New water connection and allied works for CISF
Barrack at Vadodara Airport. (Tender ID: 2026_AAI_267327_1)

संदर्भ:- दिनांक 17/03/2026 को खोला गया आपका ई-टेंडर। (वित्तीय बोली)

Ref: - Your e-tender opened on 17/03/2026 (Financial Bid)

महोदय/Sir,

- उपर्युक्त कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से, आपके द्वारा बताए गये मद दर मूल्यों पर निविदा की राशि कुल **₹. 14,00,108.00 (रुपये चौदह लाख एक सौ आठ, मात्र)** (जीएसटी रहित) स्वीकृत किया जाता है, जो कि निविदा की अनुमानित लागत राशि **₹. 18.51 लाख** (जीएसटी रहित) से 24.36% नीचे है।

Your tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totaling to **Rs. 14,00,108.00 (Excluding GST) (Rupees Fourteen Lakh One Hundred Eight, only)**, which is 24.36 % below the estimated cost put to tender of **Rs. 18.51 Lakh (Excluding GST)**.

- सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, वडोदरा कार्य प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप स्वयं या आपकी ओर से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक **13/04/2026** तक सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, वडोदरा के कार्यालय में उपस्थित हो तथा करारनामे को पूरा करें। ठेके का करारनामा **₹. 300/- (₹. तीन सौ, मात्र)** के नोन ज्यूडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा पेपर का खर्च आपके द्वारा वहन किया जाएगा।

Assistant General Manager (Engg-Civil), AAI, Vadodara shall be the Engineer-In-Charge of the work. You are requested to attend or depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the office of the Assistant General Manager (Engg-Civil), AAI, Vadodara by **13/04/2026** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **Rs. 300/- (Rs. Three Hundred, only)** and the cost of the stamp paper shall be borne by you.

- इस पत्र के जारी होने की तारीख से 30 दिनों के भीतर सुरक्षा जमा राशि के लिए, **₹. 1,40,011.00 (रुपए एक लाख चालीस हजार ग्यारह, मात्र)** जमा करें जोकि अनुबंध मूल्य का 10% है। ऐसा न करने पर निविदा दस्तावेज़ के जीसीसी के खंड 1A पृष्ठ 16 के अनुसार चालू खाता बिल से काट लिया जाएगा। आपके टेंडर के साथ प्राप्त ईएमडी राशि **₹. 55,600/- (रुपए पचपन हजार छह सौ**

पवन नै. पारधी / PAWAN N. PARDHI

सहायक महाप्रबंधक (अभि-सि)
Asstt General Manager (E-C)

सहा. प्र. वडोदरा विमानक्षेत्र / AAI, VADODARA AIRPORT



मात्र) ऑनलाइन वापस कर दी जाएगी जब बिल से काटी गयी एसडी की राशि रु. 55,600/- हो जाएगी।

आपको दिनांक 18/03/2026 को दिये गए पत्र के अनुसार आपके द्वारा 30 दिनों के भीतर रु. 63,005/- (रुपये तिरसठ हजार पाँच, मात्र) अतिरिक्त निष्पादन सुरक्षा राशि जमा करने हेतु निर्देश दिया गया था। निविदा के सामान्य नियम और निर्देश - पैरा 14 (vi) और अनुबंध का क्लॉज 1 (B): अतिरिक्त परफॉर्मेंस सिक्योरिटी के अनुसार रु. 63,005/- (रुपये तिरसठ हजार पाँच, मात्र) अतिरिक्त निष्पादन सुरक्षा, निविदा दस्तावेज के पृष्ठ संख्या 10 के मुताबिक बैंक गैरंटी के तौर पर अतिरिक्त परफॉर्मेंस सिक्योरिटी के रूप में दिनांक 30/03/2026 को आपके द्वारा प्रस्तुत की गयी है।

Within 10 days from the date of issuance of this letter, please deposit the security deposit amount of Rs. 1,40,011.00 (Rupees One Lakh Forty Thousand Eleven, only), which is 10% of the contract value. Failure to do so will result in the amount being deducted from your running account bill as per Clause 1A, page 16 of the GCC of the tender document. The EMD amount of Rs. 55,600/- (Rupees Fifty-Five Thousand Six Hundred, only) received with your tender will be refunded online once the deducted security deposit amount from the bill reaches Rs. 55,600/-.

As per the letter issued to you on 18/03/2026, you were instructed to deposit an additional performance security amount of Rs. 63,005/- (Rupees Sixty-Three Thousand Five, only) within 30 days. In accordance with the General Terms and Conditions of Tender - Paragraph 14 (vi) and Clause 1 (B) of the Agreement: Additional Performance Security, you have submitted an additional performance security of Rs. 63,005/- (Rupees Sixty-Three Thousand Five, only) in the form of a Bank Guarantee, as mentioned on page 10 of the tender document on Dt. 30/03/2026.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) 1971 केंद्रीय नियमों के प्रावधान का पालन करे, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण कार्यकर्ता (रोजगार का विनियमन और सेवा की शर्त) अधिनियम 1996, बिल्डिंग और अन्य निर्माण कार्यकर्ता कल्याण सेस अधिनियम 1996 जैसा कि निविदा के जीसीसी के खंड 19 पृष्ठ 49 और केंद्रीय तथा राज्य सरकार के नियमों में निर्दिष्ट है।

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 and 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 clause 19 page 49 of GCC of tender & minimum wage act and rules of Central and state government.

5. आपको निर्देश दिया जाता है कि आप तुरंत प्रबंधक (अभि-सिविल), वडोदरा विमानक्षेत्र से मिले वह आपको साइट सौंपने की व्यवस्था करेंगे। कृपया नोट कर ले कि काम करने का अनुमत समय 04 (चार) महिना होगा जोकि इस पत्र के जारी होने के दस दिन बाद से गिना जाएगा।

You are also directed to contact **Manager (Engg-Civil)** Vadodara Airport immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work is **04 (Four) Months** which shall be reckoned from 10th days after the issuance of this letter.

6. इस ठेके के संबंध में आगे की कोई भी पत्राचार सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, वडोदरा विमानक्षेत्र, वडोदरा 390022 के पते पर किया जाए।

Any further correspondence in connection with the contract should normally be addressed to the **Asstt. General Manager (Engg- Civil), AAI, Vadodara Airport, Vadodara -390022.**

प्रमाणित
02.04.2026

पवन नै. पारधी / PAWAN N. PARDHI
सहायक महाप्रबंधक (अभि-सिविल)
Asstt General Manager (E-C)
भा. वि. प्रा. वडोदरा विमानक्षेत्र /AAI, VADODARA AIRPORT



7. उपरोक्त संदर्भित सभी पत्र इस ठेके का भाग होंगे।
All the letters referred above shall form part of contract.
8. उपर्युक्त कार्य के लिए त्रुटि दायित्व की अवधि **12 (बारह)** महीने होगी।
The defects liability period for the above-mentioned work is **12 (Twelve)** months.
9. यदि ठेकेदार सुरक्षा नियमों का भंग करेगा तो उनको कालियादी में सम्मिलित किया जाएगा एवं उचित कानूनी कार्यवाही के लिए भी जिम्मेदार होगा।
If Contractor is found Violate any of Security Regulations, he shall be Black listed and will be subjected to other Legal Proceedings.
10. स्वीकृति के प्रतीक के रूप में अधिसूचना में हस्ताक्षर करने के बाद कृपया इस पावती को स्वीकार करें और इस पत्र की नकल प्रतिलिपि वापस करें।
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.
11. यदि कोई विसंगति पाई जाती है तो अंग्रेजी संस्करण को सही रूप में लिया जाएगा।
In case any discrepancy is found then English version will be taken as correct.

भवदीय /Yours faithfully

पवन नै. पारधी
02-06-2022

सहायक महाप्रबंधक (अभि-सिविल),
वडोदरा हवाईअड्डा, वडोदरा
कृते अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण
AGM (Engg.-Civil), Vadodara Airport
For and on behalf of Chairman
Airports Authority of India

पवन नै. पारधी / PAWAN N. PARDHI
सहायक महाप्रबंधक (अभि-सि)
Asstt General Manager (E-C)
भा. वि. प्रा. वडोदरा विमानक्षेत्र /AAI, VADODARA AIRPORT

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: Asst. General Manager (Engg-Civil), Airports Authority of India, Vadodara Airport, Vadodara - 390022

Name of Work: "Provision of New water connection and allied works for CISF Barrack at Vadodara Airport."

Contract No: AAI/VAD/AGM(E-C)/CISF Water Connection/25-26 (Tender ID: 2026_AAI_267327_1)

ASHTAPAD INFRASTRUCTURE

Name of the Bidder/
Bidding Firm
/ Company :

PRICE SCHEDULE

(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 #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	TEXT #
1	2	4	5	13	53	55	
1	SCHEDULE - A						
1.01	Excavating trenches by mechanical / manual means of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, for all depth, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m : All kinds of soil Pipes, cables etc, not exceeding 80 mm dia.	173.00	Cum	200.00	34600.00	INR Thirty Four Thousand Six Hundred Only	
2.01	Extra for every additional lift of 1.5 m or part thereof in excavation / banking excavated or stacked materials. All kinds of soil	60.00	Cum	100.00	6000.00	INR Six Thousand Only	
3.01	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources)	34.00	Cum	5000.00	170000.00	INR One Lakh Seventy Thousand Only	

BOQ 1

17.03.2026
17.03.2026

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17.03.2026

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17.03.2026

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
4.01	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 1:1.5:3 (1 cement : 1.5 coarse sand (zone-iii) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	11.30	Cum	6000.00	67800.00	INR Sixty Seven Thousand Eight Hundred Only
5.01	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 5.0 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	7.20	Cum	6000.00	43200.00	INR Forty Three Thousand Two Hundred Only
6.01	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	904.00	Kg	80.00	72320.00	INR Seventy Two Thousand Three Hundred & Twenty Only
7.01	Centering and shuttering including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressumers and cantilevers	20.60	Sqm	500.00	10300.00	INR Ten Thousand Three Hundred Only
8.01	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work 50 mm nominal dia Pipes	600.00	Meter	384.00	230400.00	INR Two Lakh Thirty Thousand Four Hundred Only
9.01	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	91.20	Cum	115.00	10488.00	INR Ten Thousand Four Hundred & Eighty Eight Only

Handwritten signature and date: 17.03.2016

Handwritten signature and date: 17.03.2016

Handwritten signature and date: 17.03.2016

Sl. No.	Item Description	Quantity	Units	BASIC RATE Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
10.01	Supply, installation and commissioning of a 50,000-liter capacity Fiberglass Reinforced Plastic (FRP) underground water storage tank of approved make and size should be 12.80 meter in length and 2.40 meter in diameter. The tank should be Rustproof and leak-proof, Hygienic and suitable for potable water, Lightweight and easy to install, Durable and economical and should be made of 100% virgin material, Impermeable to roots of trees, etc. Specifications and materials include following components: 1. FRP Tank: A FRP tank of approved make with a capacity of 50,000 liters. 2. Concrete Base: Precast beam base for the tank for holding in a position. 3. Securing Elements: Tie belts and anchor fasteners to secure the tank in place. 4. Installation: Lowering the tank in a pit, installing on the foundation, and securing with tie belts and anchor fasteners. 5. The cost of excavation, backfilling, PCC, brickwork, sand filling will be paid extra in a relevant item. The rate is inclusive of transportation, loading, unloading, lowering and fixing in position etc complete as per direction and satisfaction of Engineer In-Charge.	1.00	Each	750000.00	750000.00	INR Seven Lakh Fifty Thousand Only
11.01	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end): 50 mm nominal bore	1.00	Each	5000.00	5000.00	INR Five Thousand Only
					1400108.00	INR Fourteen Lakh One Hundred & Eight Only
						INR Fourteen Lakh One Hundred & Eight Only

Signature Not Verified

Digitally signed by PAWAN
NAISHWARLAL PARDHI

Date: 2026.05.08 18:10:21 IST

Location: eProcurement System for Central
PSUs

Signature (Firm)
19.05.26
Ramesh
15-03-2026
Signature
2026-05-08
02:00:2026