



भारतीय विमानपत्तन प्राधिकरण Airports Authority of India

सं. संख्या: भा.वि.प्रा/ति प/सिविल/ एएमसी - गैर-संचालन /2025-26/

Ref. No: AAI/TPT/Engg (Civil)/AMC - NON-OPS/2026-27/ 06

दि: 27.04.2026

Date: 27.04.2026

सेवा में / To,

मेसेर्स निर्माण परियोजनाएं/ M/s Nirmaan Projects,

गृ.सं /D. No.: 13/8-4,

राजस्व वार्ड संख्या 13/ Revenue Ward No.13

तथैया गुंटा / Thathaiah Gunta,

तिरुपति / Tirupati,

चित्तूर (जिला) / Chittoor (Dt),

आंध्र प्रदेश/Andhra Pradesh - 517501.

कार्य का नाम: तिरुपति हवाई अड्डे पर वर्ष 2026-27 के लिए सिविल कार्यों का ए/आर एवं एम/ओ

Name of Work: A/R & M/O of Civil works for the year 2026-27 at Tirupati Airport

उप शीर्ष : तिरुपति हवाई अड्डे पर सिटी साइड पर नए एकीकृत टर्मिनल भवन, तकनीकी ब्लॉक और अन्य भवनों के लिए वार्षिक रखरखाव अनुबंध

SH: Annual Maintenance Contract for New Integrated Terminal Building, Technical Block and Other Buildings on City Side at Tirupati Airport

संदर्भ: 1) आपकी ई-निविदा (वित्तीय बोली) बोली संख्या 2026_एआई_ 268577_1 के प्रत्युत्तर में दिनांक 30.03.2026 को सीपीपी पोर्टल के माध्यम से खोली गई।

Ref: 1) Your E- tender(Financial Bid) opened through CPP portal on Dt.30.03.2026 in response to bid no. 2026_AAI_ 268577 _1.

प्रिय महोदय / Dear Sir,

1. ऊपर उल्लिखित कार्य के लिए आपका ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा उद्धृत प्रतिशत दर पर स्वीकार किया जाता है (-)36% (छत्तीस प्रतिशत) सीपीडब्ल्यूडी डीएसआर 2023 की सभी दरों और अतिरिक्त मदों पर नीचे क्र.सं. निविदा दस्तावेज के 1 से 119पृष्ठ संख्या SOQ 01 से SOQ 12 तक अनुबंध मूल्य रुपये होगा। रु. 70,40,000/- (जीएसटी को छोड़कर)।

Your E - tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at percentage rate quoted by you (-)36% (Thirty Six Percentage) Below on all rates of CPWD DSR 2023 and additional items from S. No. 1 to 119 Page No. SOQ 01 to SOQ 12 of Tender Document. Contract value will be Rs. 70,40,000/-. (Excluding GST).

2. उप महाप्रबंधक (अभि-सिविल), भा वि प्रा, तिरुपति हवाईअड्डा इस कार्य का अभियंता-प्रभारी रहेंगे। आप संविदा करार में हस्ताक्षर करने हेतु तथा ठेका करार पूरा करने हेतु 12.04.2026 को या वरिष्ठ प्रबंधक (अभि-सिविल), भा वि प्रा, तिरुपति हवाईअड्डा, रेनिगुंटा के कार्यालय में उपस्थित होने के लिए यह अनुरोध किया जाता है। ठेका करार रु.100/- (रुपये एक सौ मात्र) मूल्य का न्ययिकेतर स्टॉप कागजात में निष्पादित किया जाना है तथा स्टॉप कागजात का मूल्य आपके द्वारा भुगतान किया जाएगा।

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तिरुपति हवाईअड्डा, रेनिगुंटा-517520-, आ,प्र; फोन-2275354-0877; ; फ़ैक्स-2275353-0877; ई-मेल-hodciviltp@aai.aero
Tirupati Airport, Renigunta-517520, A.P; T: 0877 2275354; Fax: 0877 2275353; E-mail: hodciviltp@aai.aero



भारतीय विमानपत्तन प्राधिकरण Airports Authority of India

//2//

Dy. Gen. Manager (E-C), AAI, Tirupati Airport, shall be the Engineer-in-charge of the work. You are requested to attend the office of Sr. Manager (E-C), AAI, Tirupati Airport by 12.04.2026 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. आपसे अनुरोध है कि इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर सुरक्षा जमा के रूप में 7,04,000/- रुपये (रुपये सात लाख चार हजार मात्र) जमा करें, अन्यथा निविदा दस्तावेज के पृष्ठ जीसीसी - 17 पर खंड संख्या 1(ए) के अनुसार यह राशि आपके चालू बिलों से काट ली जाएगी। सीपीपी पोर्टल के माध्यम से ऑनलाइन प्राप्त निविदा के साथ अर्जित 3,30,000/- रुपये (रुपये तीन लाख तीस हजार मात्र) की बयाना राशि (ईएमडी) सुरक्षा जमा जमा करने के बाद या चालू बिलों से ईएमडी राशि की कटौती के बाद वापस कर दी जाएगी।

You are requested to deposit Rs.7,04,000/- (Rupees Seven Lakhs Four Thousand 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 Clause No. 1(A) on Page GCC - 17 of Tender Document. The Earnest Money Deposit (EMD) of Rs.3,30,000/- (Rupees Three Lakhs Thirty Thousand Only) received online through CPP portal along with your tender will be refunded after depositing Security deposit, or after deduction of EMD amount as security deposit from the running bills.

4. i) एचडीएफसी बैंक द्वारा दिनांक 17.04.2026 को जारी की गई 10,38,400/- रुपये की अतिरिक्त प्रदर्शन बैंक गारंटी (बीजी संख्या 050जीटी02261070008) जो 31.10.2027 तक वैध है और पत्र संख्या एनआईएल दिनांक 20.04.2026 के माध्यम से प्रस्तुत की गई है, निविदा दस्तावेज के पृष्ठ संख्या 18 पर जीसीसी खंड 1बी की शर्त के अनुसार प्राप्त हो गई है।

i) The Additional Performance Security Guarantee BG No. 050GT02261070008 for an amount of Rs.10,38,400/- issued by HDFC Bank Dt. 17.04.2026 valid up to 31.10.2027 submitted vide Ltr. No. NIL Dt. 20.04.2026 has been received as per condition of GCC Clause 1B at Pg. No. 18 of Tender Document.

5. आपसे अनुरोध है कि ठेका श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और ठेका श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिकों (रोजगार और सेवा की शर्तों का विनियमन) के प्रावधानों का पालन करें।) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996, न्यूनतम मजदूरी अधिनियम 1948, कर्मचारी भविष्य निधि और विविध प्रावधान अधिनियम 1952 और ईएसआई अधिनियम 1948, समय-समय पर संशोधित और केंद्र और राज्य सरकारों के नियमों का पालन करें।

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भारतीय विमानपत्तन प्राधिकरण Airports Authority of India

//3//

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 Conditions of Service) Act 1996, Building and other construction workers welfare cess Act 1996, minimum wages act 1948, Employees Provident Fund & Mis. Provisions Act 1952 and ESI Act 1948, Amended from time to time and rules thereof Central and State Governments.

6. वरिष्ठ प्रबंधक (अभि - सिविल), तिरुपति हवाई अड्डा को तत्काल प्रभाव से संपर्क करने हेतु आपको निदेशित किया जाता है, जो आपको साइट सौंपने के लिए व्यवस्थित किया जाएगा।

You are also directed to contact Sr. Manager (Engg - Civil), Tirupati Airport immediately who will arrange to hand over the site to you.

7. कृपया ध्यान दें कि कार्य संपन्न करने के लिए दी गई समयावधि 12 (बारह) माह होगी और इसकी गणना इस पत्र के जारी होने के 10वें दिन 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 01.05.2026.

8. इस ठेका के संबंधित आगे कोई पत्राचार सामान्यतः अभियंता प्रभारी को संबोधित किया जाना है।

The letters under reference shall form part of agreement.

9. इस ठेका के संबंधित आगे कोई पत्राचार सामान्यतः अभियंता प्रभारी को संबोधित किया जाना है।

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

10. कृपया पावती भेजें और स्वीकृति के रूप में संलग्न इस पत्र की प्रति में हस्ताक्षर करके अधोहस्ताक्षरी को वापस भेजा जाए।

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. इस पत्र के अंग्रेजी और हिंदी संस्करण में किसी भी प्रकार की विसंगति होने पर अंग्रेजी संस्करण ही मान्य होगा।

In case of any discrepancy between English and Hindi versions of this letter, the English version shall prevail.

अनुलग्नक / Encl: बी ओ क्यू पृष्ठ सं. 01 / BOQ Page No. 01

भवदीय / Yours faithfully,

27/4/26

उप महाप्रबंधक (अभि-सिविल) / Dy. Gen. Manager (Engg - Civil)
कृते एवं अध्यक्ष की ओर से / For and on behalf of the Chairman
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India

तिरुपति हवाई अड्डा, रेनिगुंटा-517520, आ.प्र; फोन 2275354-0877; फैक्स 2275353-0877; ई-मेल hodciviltp@aaiaero
Tirupati Airport, Renigunta-517520, A.P; T: 0877 2275354; Fax: 0877 2275353; E-mail: hodciviltp@aaiaero

Percentage BoQ

Validate

Print

Help

Tender Inviting Authority: Sr. Manager (Engg Civil), AAI, Tirupati Airport

Name of Work: A/R & M/O of Civil works for the year 2026 - 27 at Tirupati Airport

S.H: Annual Maintenance Contract for New Integrated Terminal Building, Technical Block and Other Buildings on City Side at Tirupati Airport

Contract No: 2026_AAL_268577_1

NIRMAAN PROJECTS									
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)									
Sl. No.	NUMBER #	TEXT #	Item Description	NUMBER #	Quantity	TEXT #	Units	NUMBER #	Estimated Rate as per DSR 2023 or at par rate of DSR 2023 Rs. P
1		2	Schedule A Part - I All CPWD DSR 2023 items with upto date correction slips and Schedule A Part - II Additional Miscellaneous items Sl.No. 01 to 119 from page No.SQ 01 to SQ 12 of Tender document (Percentage Quoted Shall be Excluding GST) (Note, Methodology of working the rate for payment of DSR-2023 Item Schedule "A" (Part - I) (as per DSR - 2023 Vol I & II with upto date correction slip) and Schedule "A" (Part - II) (Rate Derived at Par with DSR - 2023)		3	4	5	6	7
1			The Payment of DSR - 2023 items (Schedule "A" Part - I & Part - II) Shall be regulated as below: Rate of Items (Schedule "A" Part - I & Part - II) = X Rate to be considered for payment = $(X/1.2127) \times (100 \pm \text{Quoted Percentage rate})$ 100 1. The agency shall quote % (Percentage) above or below. 2. The GST as applicable shall be payable on the work done value.		1	Each	100.00	52.77	INR Fifty Two and Paise Seventy Seven Only
Total in Figures					52.77				INR Fifty Two and Paise Seventy Seven Only
Quoted Percentage						Less (-)	36.00%		
Quoted Rate in Words					INR Fifty Two and Paise Seventy Seven Only				

2026-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1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235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381

SCHEDULE - "A"			
Name of Work: A/R & M/O Civil works for the year 2026-27 at Tirupati Airport.			
SH: Annual Maintenance Contract for New Integrated Terminal Building, Technical Block and Other Buildings on City Side at Tirupati Airport			
Item No	Description of Items	Unit	Base Rate (Rupees)
I	Schedule "A" (Part-I)		
1	All DSR 2023 items (with up to date correction slips)	As per DSR-2023	DSR 2023 Scheduled rates
II	Schedule "A" (Part-II)		
	ADDITIONAL MISCELLANEOUS ITEMS		(Rate at par with DSR 2023)
1	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)	Cum	10200.33
2	Brick work with common burnt clay F.P.S (non modular) bricks of class designation 5.0 in superstructure above plinth level up to floor V level in all shapes and sizes in - Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	11644.59
3	Half brick masonry with common burnt clay F.P.S (non modular) bricks of class designation 5.0 in foundations and plinth in: -Cement mortar 1:4 (1 cement :4 coarse sand)	sqm	1127.75
4	Half brick masonry with common burnt clay F.P.S (non modular) bricks of class designation 5.0 in superstructure above plinth level up to floor V level. Cement mortar 1:4 (1 cement :4 coarse sand)	sqm	1286.74
5	Providing wood work in frames of doors, windows clerestory windows and other frames, wrought framed and fixed in position. (Good Quality local wood) (Local name of wood :neem tree,mango tree,jamun tree,etc)	Cum	227188.26
6	Providing and fixing Acrylic sheet of white, any colour or transparant on board as per requirement.i/c cutting of edge fixing with scw/adhesive or both all complete as directed by Engineer-In-Charge.		
a)	4 mm thick	Sqm	3552.73
b)	6 mm thick	Sqm	5065.90
c)	8 mm thick	Sqm	6576.30
7	Providing and fixing ISI BWR plywood of approved brand like kitply, greenply or equivalent with necessary screws, nails and nuts wherever necessary like panelling, cupboards etc. complete as per direction of Engineer-in-charge.		
	(a) 6 mm thick ISI boiled water resistance plywood	Sqm	1528.77
	(b) 9 mm thick ISI boiled water resistance plywood	Sqm	1829.16
	(c) 12 mm thick ISI boiled water resistance plywood	Sqm	2056.22
	(d) 19 mm thick ISI boiled water resistance plywood	Sqm	2583.05
	(e) 25 mm thick ISI boiled water resistance plywood	Sqm	2733.25


 काटम चंद्र शेखर/KATAM CHANDRA SEKHAR
 उप महाप्रबंधक (अभि-सिविल)/ Dy. GM (Engg-Civil)
 भारतीय विमानपत्तन प्राधिकरण
 Airports Authority of India
 तिरुपति हवाई अड्डा/Tirupati Airport
 रेणिगुन्टा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
8	Providing and fixing ISI Commercial plywood of approved brand like kitply, greenply or equivalent with necessary screws, nails and nuts wherever necessary like panelling, cupboards etc. complete as per direction of Engineer-in-charge.		
	(a) 6 mm thick ISI Commercial plywood	Sqm	1081.08
	(b) 9 mm thick ISI Commercial plywood	Sqm	1228.37
	(c) 12 mm thick ISI Commercial plywood	Sqm	1378.56
	(d) 19 mm thick ISI Commercial plywood	Sqm	1754.76
9	Providing and fixing 6mm mirror glass of modi, saint gobin or equivalent over backing with ISI marked BWR plywood of required thickness and fitted with SS studs and cap etc. all complete as per satisfaction of Engineer-in-charge. (The cost of the plywood will be paid seperately)	sqm	2733.18
10	Providing & fixing 8 mm thick table glass including grinding and polishing of the edges and transportation and placing in position etc. complete as directed by Engineer-in-charge	sqm	2375.31
11	Providing and fixing 100 mm wide vertical blinds of standard make as per manufacturer's specification and size complete in all respect including installation of blinds as per direction of Engineer-in-charge.	sqm	1059.94
12	Providing and fixing homogeneous Polyvinyl chloride sheet/ tile in flooring and skirting in approved pattern on a smooth and damp proof base using rubber based adhesives of approved quality and manufacturer like Dunlop S-758, Fevicol SR-998 or equivalent all complete as per direction of Engineer-in-charge.		
	(a) 2.0 mm thick sheet	sqm	1129.72
	(b) 1.5 mm thick sheet	sqm	1055.32
13	Providing and fixing Polyvinyl sheet stickering of 3M or equivalent make on information/ notice board etc. with background including lettering of required colour and size adhesive backing, all complete as per direction of Engineer-in-charge.	sqm	441.17
14	Providing and fixing Reflective stickering Radium sheet of 3M or Nicolite or equivalent make on information/ notice board etc. as background with adhesive backing, all complete as per direction of Engineer-in-charge.	sqm	5529.27
15	Providing and fixing with Polyvinyl LG or equivalent make computer cut letters of any colour and shade with adhesive backing which shall be pasted over required surface evenly and justified way, the letter should not be wrapped or unequally adjusted etc. complete as per direction of Engineer-in-charge.	sqm	3262.64


 काटम चंद्र शेखर / KATAM CHANDRA SEKHAR
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 भारतीय विमानपत्तन प्राधिकरण
 Airports Authority of India
 तिरुपति हवाई अड्डा / Tirupati Airport
 रेणिगुंटा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
16	Tightening of G.I. barbed wire of fencing including replacing broken hooks/staples complete.	Metre	10.73
17	Providing and fixing Stainless Steel/CP Brass seat cover clamps of minimum 125mm size and any type, complete in all respect as per direction of Engineer-in-charge.	set	294.11
18	Providing and fixing PVC Nanhi trap all complete as per direction and satisfaction of Engineer-In-Charge.	Each	343.86
19	Supplying and fixing GI cover with frame for gully trap/Chambers of different size of standard pattern and make as per direction of Engineer-in-Charge.		
a)	300x300 mm nominal size of light duty	Each	1778.80
b)	450 x450 mm nominal size weight Approx 10 Kg.	Each	2179.86
c)	600 x600 mm nominal Full size weight Approx 23 Kg.	Each	2647.76
20	Providing and fixing UPVC pipes (ISI marked pressure 10 Kg./sq.cm for 20 mm to 32mm OD and 6 Kg./sq.cm for OD 40mm to 160mm) including fittings (coupler, elbow etc.) and joining the pipes and fittings with adhesive solution all complete as per the direction and satisfaction of Engineer-in-Charge.		
a)	25 mm (outer dia)	Metre	422.88
b)	32 mm (outer dia)	Metre	540.60
c)	40 mm (outer dia)	Metre	551.32
d)	50 mm (outer dia)	Metre	798.38
e)	100 mm (outer dia)	Metre	1823.35
21	Providing and fixing PVC pipes (ISI marked pressure 10 Kg./sq.cm for 20mm to 32mm OD and 6 Kg./sq.cm for OD 40mm to 160mm) including fittings (coupler, elbow etc.) and joining the pipes and fittings with adhesive solution all complete as per the direction and satisfaction of Engineer-in-Charge.		
a)	20 mm(outer dia)	Metre	246.41
b)	25 mm (outer dia)	Metre	305.24
c)	32mm (outer dia)	Metre	475.90
d)	40 mm (outer dia)	Metre	551.32
e)	75 mm (outer dia)	Metre	576.46
f)	110mm (outer dia)	Metre	677.92
g)	140mm (outer dia)	Metre	1022.30
22	Providing and fixing bronze gate valve of ZOLOTO or equivalent in water supply line, all complete as per direction of Engineer-in-Charge.		
a)	20 mm nominal bore	Each	1736.79
b)	25 mm nominal bore	Each	2646.09
c)	32 mm nominal bore	Each	3551.81
d)	40 mm nominal bore	Each	4322.08
e)	50 mm nominal bore	Each	5262.12
f)	80 mm nominal bore	Each	17786.98
g)	100 mm nominal bore	Each	31805.58


 कातम चंद्र शेखर / KATAM CHANDRA SEKHAR
 सप मरुवायक (अभि-सिविल) / Dy. GM (Engg-Civil)
 भारतीय विमानपत्तन प्राधिकरण
 Airports Authority of India
 तिरुपति हवाई अड्डा / Tirupati Airport
 रेगिगुन्टा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
23	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain, etc. complete satisfaction of Engineer-In-Charge.		
a)	Building drain	Metre	21.89
b)	Storm water drain (Road side covered).	Metre	105.87
c)	Storm water drain (Road side open).	Metre	80.53
d)	Rain water pipe / soil waste and vent pipe.	Metre	27.14
24	Cleaning of sludge, garbage etc from septic tank using mechanical Sewage collection Tank of capacity 5000 Litres and disposal of sewage at location approved by municipal authorities as directed by the Engineer-in-Charge.(However this item shall be executed with the approval of the EIC only)	per load	6015.90
25	Providing and operating JCB for levelling cutting etc. at the operational /non operational area including transporting to and fro at the site, including fuel, driver and any other incidental break down charges on this account etc as directed by Engineer-In-Charge.	per hour	2673.73
26	Providing and operating tractor for the operational /non operational area excluding loading and unloading & including transporting to and fro at the site, including fuel, driver and any other incidental break down charges on this account etc as directed by Engineer-In-Charge.	per hour	668.44
27	Repairing and refixing of doors/windows shutter I/e removal of shutter from chaukhat, cutting where necessary removing and refixing butt hinges on other side of frame of shutter wherever required. (Cost of hinges I/e fixing shall be paid extra)	Each	590.27
28	Providing and fixing sun control film /Etching Film of approved quality on glass panes after thoroughly cleaning of existing surface. The rate is inclusive of removal of sun control film wherever required. Non-reflective type	sqm	616.62
29	Providing and fixing 22G aluminium sheet on doors or required area with steel screws etc all complete	sqm	853.90
30	Printing and fixing of flex banner of approved quality as per the required size all complete	sqm	220.42
31	Lettering with synthetic enamel paint of approved brand & manufacture as per satisfaction of Engineer-in-charge.	per letter per cm height	5.26
32	Supply of water from nearest water source to sump located at airport by water tankers of capacity 5000 litres on requirement basis	Per Trip	1069.48
33	Supplying and placing in position sand bag (with fine sand) in all respect as per direction of E.I.C	Each	74.25
34	Providing and fixing G.I. fittings of all size including dismantling old one and replacing with new one (Hex Nipple, Tees, Elbows, Collars, Nipple etc.) as directed by Engineer-in-charge.	Each	217.55


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 रेनिगुंटा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
35	Supply of Health Faucet with flexible hose set & Wall Hook of make CERA- F8030106AB or equivalent as per the directions of Engineer in Charge	Each	1630.97
36	Providing Soap Dispenser of Viking or equivalent make complete as per the directions of Engineer-in-charge.	Each	1335.52
37	Providing and fixing glass partitions of size 900x450x8mm of approved make (CERA or equivalent) with necessary brackets bolts and nuts including and making good the walls wherever required and finishing the joints with existing tiles etc complete as directed by Engineer-in-charge.	Each	4403.45
38	Providing and fixing sensor C.P. pillar Cock (15 mm nominal bore) etc. of make CERA - F6010109 or equivalent complete or as per the directions of Engineer-in-charge.	Each	8689.62
39	Providing and fixing CP brass bottle trap 32mm (CERA - F8050101 with 300mm x 190mm wall connection pipe for wash basin and urinals etc. complete in all respect as per direction and satisfaction of E.I.C.	Each	3339.49
40	Providing and fixing of Sensor Eye of CERA make model SE5016 for Cera Urinal 5005A etc complete as per the direction of Engineer-in-charge	Each	3275.32
41	Providing C.P. pillar cock long neck with aerator (heavy) of CERA or equivalent approved quality.	Each	2438.45
42	Providing 32mm size waste coupling CERA - F8050101 as per the directions of Engineer-in-charge.	Each	882.33
43	Providing C.P.brass Two-way Bib Cock (15 mm) etc. of CERA make or equivalent complete in all respect as per direction of Engineer-in-charge.	Each	1818.13
44	Providing and fixing aluminium extruded section body tubular type hydraulic door closer of make " Godrej cat No 1938" door weight upto 80 kg and door width from 701 mm to 1100mm), with double speed adjustment with necessary accessories and screws etc. complete	Each	4235.51
45	Providing CP brass spreader of approved make and size for urinal flush valve along with CP brass extension pipe of suitable length as per the directions of Engineer-in-charge.	Each	467.91
46	Supply of C.P. pillar cock of CERA F2014152 Opal pillar Cock make or equivalent all completed as per the direction of engineering in charge.	Each	4242.08
47	Providing and fixing C.P. Brass Long Body Bib Cock (JAQUAR Make Cat, 107KN) of approved quality all complete as per the direction of Engineering in charge	Each	2205.83
48	Providing and fixing C.P. angle cock of Hindware cat No.F850031 15mm nominal borefor basin mixer and geyser points,etc of approved quality as per the direction of EIC .	Each	748.65
49	Testing of potable water/water sample from approved laboratory as per ISI / BIS for consumptive purpose as and when required it includes taking sample from the designated source bringing at laboratory bringing back result and submitting the same within 10 days complete etc. as per direction of engineer-in- charge	Each	2205.83
50	Supply of solenoid valve of CERA make model SV500A for Cera Urinal 5005A etc complete as per the direction of Engineer-in-charge	Each	4446.42


 कर्ताम चंद्र सेखर / KATAM CHANDRA SEKHAR
 उप निरीक्षक (अभि-रिजिल) / Dy. GM (Engg-Civil)
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 तिरुपति हवाई अड्डा / Tirupati Airport
 रेणिगुंटा / Renigunta - 517 520

SOQ - 5

Item No	Description of Items	Unit	Base Rate (Rupees)
51	Supply of battery box of CERA make model BB5005A for Cera Urinal 5005A etc complete as per the direction of Engineer-in-charge	Each	1743.27
52	Cleaning of underground water tanks/surface water tanks and removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge.		
	a) For 40,000-55,000litre capacity tank	Each	11263.09
	b) For 25,000-40,000capacity tank	Each	9115.82
	c) For upto 25,000capacity tank	Each	6424.71
53	Cleaning of GI/MS/Masonry/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge.		
	a) Upto 500 litre capacity tank	Each	985.60
	b) 500-Upto 1000litre capacity tank	Each	1347.23
	c) Above 1000 litre, upto 3000 litre capacity tank	Each	1905.98
54	Providing and fixing black colour cover of Syntax water round PVC tank. including hinges etc., complete as directed by Engineer-in-charge.	Each	601.59
55	Hiring & operating Desel mud pump for pumping sewerage effluence or storm water whenever & Wherever required. The pump should be trolley mounted So, that it can be move easily. Three pump operator/sewer man will be posted in three shift for round the clock working ,the fuel charge, maintenance charge if any will be born by the contractor. Suction & delivery pipe of minimum 10.00 mtr. length of the respective dia of inlet & outlet shall be provided by the contractor. All complete as per direction of Engineer-in-Charge. Note : - If pump break-down , the pump must be repaired or replaced within one - two hours otherwise a penalty of Rs. 150.00 per hour will be imposed.	Day	6390.21
56	Brick work with non modular fly ash bricks conforming to IS:12894, class designation 10 average compressive strength in super structure above plinth level up to floor V level in :Cement mortar 1:6 (1 cement : 6coarse sand)	cum	9471.93
57	Brick work with non modular fly ash bricks (Conforming toIS:12894) class designation 10 average compressive strength in foundation and plinth :Cement Mortar 1:6 (1 cement : 6 coarse sand)	cum	7676.86
58	Half brick masonry with non modular fly ash bricks of class designation 10, conformingio IS :12894, in super structure above plinth and upto floor V level. Cement mortar 1 : 4 (1 cement : 4 coarse sand)	sqm	8736.74
59	Supply of Sensor Eye SE 5016 of C.P. pillar Cock of make Hindware (F240001) etc complete as per the direction of Engineer-in-charge	each	3275.32
60	Supply of full threaded waste coupling of make CERA (F8050101) etc complete as per the direction of Engineer-in-charge	each	913.29



काटम चंद्र शेखर/KATAM CHANDRA SEKHAR
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तिरुपति हवाई अड्डा/Tirupati Airport
रेणिगुंटा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
61	Supply of automatic Soap Dispenser of 1Litre capacity AC /DC operated of approved make complete as per the directions of Engineer-in-charge.	Each	4709.98
62	Supply of automatic Soap Dispenser of 500 ml capacity DC operated of approved make complete as per the directions of Engineer-in-charge.	Each	3640.50
63	Providing and fixing hard board 25 mm thick for partitions, cupboards and wherever required as directed by EIC	sqm	1670.28
64	Providing and fixing 08 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer-in-charge. Pre-laminated particle board with decorative lamination on one side and balancing lamination on other side	sqm	1154.22
65	Providing and fixing Gypsum board 12.5mm thick for all height false ceiling including screws, labours finishing with tape putty etc., as per directions of the Engineering in charge	sqm	1394.87
66	Supply of Rubber Molded Speed Breakers including required materials for fixing i.e., epoxy glove and dash fashioners ect., as per direction of Engineer in charge	Meter	1479.57
67	Providing and fixing Brass valve of approved quality (screwed end) : 75 mm nominal bore	Each	14098.58
68	Random rubble masonry with hard stone in foundation and plinth including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level with : Stones supplied by AAI	Cum	3896.66
69	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) : Powder coated aluminium (minimum thickness of powder coating 50 micron) Aluminium section provided by AAI	Kg	112.33

54

काटम चंद्र शेखर/KATAM CHANDRA SEKHAR
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 रेणिगुंटा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
70	Providing and fixing in wall lining flat pressed three layer (medium density) particle board or graded wood Pre-laminated one side decorative lamination and otherside balancing lamination Grade I, Type II, IS : 12823 marked, including priming coat on unexposed arrangement and screws etc. complete : 10 mm thick	sqm	1471.80
71	Providing M.S. Piano hinges ISI marked IS : 3818 finished with nickel plating and fixing with necessary screws etc., complete. Overall width 20 mm	meter	440.55
72	Providing and fixing in wall lining flat pressed three layer (medium density) particle board or graded wood Pre-laminated one side decorative lamination and other side balancing lamination Grade I, Type II, IS : 12823 marked, including priming coat on unexposed arrangement and screws etc. complete : Particle board provided by AAI - 10 mm thick	Sqm	417.29
73	Providing plane flex sheet of approved quality as per the required size all complete	Sqm	213.90
74	Providing and fixing 8mm thick glass including grinding, polishing, bevelling of the edges, corners and drilling holes and providing studs for fixing of the glass to the wall i/c transportation complete as directed by Engineer In-charge	Sqm	2673.32
75	Supply of Toilet Seat Cover White complete as per the direction of Engineer-in-charge	Each	1002.65
76	Providing Etching film of 3M of approved quality on glass panes after thoroughly cleaning of existing surface. The rate is inclusive of removal of old etching films wherever required.	Sqm	616.62
77	Providing and operating Hydra for lifting, carrying at the operational /non operational area including transporting to and fro at the site, including fuel, driver and any other incidental break down charges on this account etc as directed by Engineer-In-Charge.	Hr	4010.59
78	Supply of One Run patch sheet (of size 10 sqm) for repair of Apron / CC surface with direction of EIC	Per Job	34875.49
79	Dismantling of glass doors, glass windows etc. complete and stacking within 50 metres lead :	Sqm	587.63
80	Providing and fixing ball valve (PVC) of approved quality, High or low pressure, with plastic floats complete :	Each	1928.63
81	Supply of fosroc.Conbextra GP2 cement (Each Bag of 25Kg) complete as per the direction of the EIC	Each	975.91
82	Providing and applying Painting walls by applying a finish of ROYAL PLAY DESIGN (RSGGING or SPANGING or DAPPLE) paints of approved brands and give a required finish on wall surface of desired colour with required shades over existing wall surface and where ever required including surface preparation, sand papering, cleaning as directed by Enginner - in - Charge	sqm	1016.02


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 उप महाप्रबंधक (अभि-सिविल)/ Dy. GM (Engg-Civil)
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 रेणिगुंटा/ Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
83	Cleaning/Removal of Silt from Storm Water Drain (Air Side) of Size width 2 to 2.5 Mtr with complete satisfaction of EIC.	Mtr	111.75
84	Cleaning/Removal of Silt from Storm Water Drain (Air Side) of Size width 2.5 Mtr and above with complete satisfaction of EIC.	Mtr	147.91
85	Providing 4" CID joint for water pipe line as per the direction of the EIC	Each	775.38
86	Supply of 6" MS flange for water pipe line as per the direction of EIC.	Each	467.91
87	Supply of 4" MS flange for water pipe line as per the direction of EIC.	Each	360.96
88	Providing and fixing panelling or paneling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (area of opening for panel inserts excluding portion inside grooves or rebated to be measured). Panelling for panelled and glazed shutters 25mm to 40mm thick: Pre-laminated with decorative lamination on both side exterior Grade - I MDF Board 8 mm thick confirming to IS:14587	sqm	2043.85
89	Providing and fixing 50mm Dia stainless steel rings at the bottom of SS railing as per the direction of EIC	Each	200.53
90	Providing and fixing 65 mm Dia stainless steel rings at the bottom of SS railing as per the direction of EIC	Each	467.91
91	Providing and fixing SS Wheels for SS railing shutter movement of ss railing as per the direction of EIC	Each	200.53
92	Providing and fixing SS aldrop of size 250mm for ss railing as per the direction of EIC	Each	401.06
93	Providing and fixing SS tower bolt of size 250mm for ss railing as per the direction of EIC	Each	167.11
94	Providing MS Earth pit cover as per the direction of the EIC	Each	601.59
95	Providing and fixing PVC Ball valve of approved quality (screwed end) : 75 mm nominal bore Horizontal	Each	935.11
96	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. Hot finished welded type tubes. MS material provided by AAI.	Kg	67.07
97	With float glass panes of 5 mm thickness (weight not less than 12.50 kg/sqm)	sqm	633.89
98	Providing and fixing ceiling with 12mm thick bison pannel board i/c all accessories etc., as directed by EIC	sqm	1809.55
99	Supply of concealed flushing ccistren of Model Neo 80MM FF & Drain set of Hindware or equilanet complete as per the direction of EIC	Each	15062.01
100	Supply of CP brass paper holder of model No. F 880003 of hindware or equilanet complete as per the direction of EIC	Each	1544.38


 कटम चंद्र शेखर/KATAM CHANDRA SEKHAR
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 Airports Authority of India
 तिरुपति हवाई अड्डा/Tirupati Airport
 रेणिगुंटा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
101	Fixing of Galvanised Iron/Aluminium sheets at all heights, levels using self drilling/self tapping SS screws with EPDM seal to complete i/c cutting to size and shape where required as per direction of Engineer In-charge. The rate shall be inclusive of all screws, seal, labour, scaffolding, machinery etc., but excluding cost of GI sheet/aluminium sheet, steel sections.	Sqm	123.01
102	Providing and laying water proofing treatment in sunken portion of WCs, bathroom etc., by applying Fosroc Brushbond RFX in two coats to achieve 1mm thickness as per manufacturer specification. The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry. [Note: Horizontal area shall be measured]	Sqm	2020.91
103	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid of Hindware 92599 EWC WM Margo R Wall Mounted or equivalent i/c flush plate of Hindware CC77.5 or Equivalent C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required.	Each	29274.20
104	Providing flush plate of Hindware CC77.5 or Equivalent with fittings complete.	Each	2378.29
105	Providing and fixing white vitreous china battery based infrared sensor operated urinal having pre & post flushing with water of Hindware 6002110 or equivalent including fixing to wall with suitable brackets all as per manufacturers specification and direction of engineer in-charge.	Each	25633.58
106	Providing and fixing wash basin of size 510 x 450 mm of standard pattern of Hindware 100381549 WB-Venne Oval 51x45 - S White equivalent including painting of fittings and brackets as per direction of Engineer In-Charge.	Each	5161.17
107	Providing and fixing Stainless Steel of grade 316 plate of 2 mm thick with required shape, size pattern etc., complete on Granite/Tile flooring as per direction of Engineer In-Charge.	sqm	7860.13
108	Providing and fixing 12mm thick frameless toughened glass door shutter of approved brand and manufacture, including providing and fixing top & bottom pivot & double acting hydraulic floor spring type fixing arrangements and making necessary holes etc. for fixing required door fittings, all complete as per direction of engineer in-charge (along with door handle, lock and stopper)	sqm	29812.13
109	Providing and fixing 12mm thick frameless toughened glass of approved brand and manufacture, including top & bottom frames fixing arrangements and making necessary gaps closing with sealant etc., all complete as per direction of Engineer In-charge.	sqm	4122.89



काटम चंद्र शेखर / KATAM CHANDRA SEKHAR
 सहायक (अभि-सिविल) / Dy. GM (Engg-Civil)
 भारतीय विमानपत्तन प्राधिकरण
 Airports Authority of India
 तिरुपति हवाई अड्डा / Tirupati Airport
 रेणिगुंटा / Renigunta - 517 520

Item No	Description of Items	Unit	Base Rate (Rupees)
110	Providing and fixing Rubber Road Hump / Rubber Speed Breaker made of heavy-duty moulded rubber or rubber composite material, black and yellow in colour for high visibility, anti-skid surface, weather- and UV-resistant, complete with pre-drilled holes and suitable anchor fasteners, fixed firmly on existing bituminous / concrete road surface, including all leads, lifts, tools, tackles, labour and incidentals, complete as directed by Engineer-in-Charge. Size: 500 × 425 × 75 mm (L × W × H).	Meter	4663.21
111	Providing and supplying PU Flexible Traffic Spring Post made of high-flexibility polyurethane (PU) material, bright orange/fluorescent colour, UV-stabilized and weather-resistant, with prismatic reflective bands for high visibility, complete with base plate and fixing bolts / fasteners as required, fixed firmly on existing bituminous / concrete road surface, including all leads, lifts, tools, tackles, labour and incidentals, complete as directed by Engineer-in-Charge. Height: 750 mm (overall); base diameter and pole diameter as per manufacturer's standard for 750 mm spring post, flexible rebound design to return to original position after vehicle impact.	Each	1148.98
112	Providing and supplying Traffic Cone made of high-quality flexible PVC / LDPE / EVA material, fluorescent orange colour, UV-stabilized and weather-resistant, fitted with high-intensity prismatic reflective sleeve/band for night visibility, having a heavy rubberized / weighted base for stability, suitable for traffic control, lane diversion and safety management, complete in all respects as directed by the Engineer-in-Charge. Height: 750 mm (overall).	Each	1321.04
113	Providing and fixing Convex Traffic Safety Mirror made of high-impact polycarbonate material with excellent optical clarity, shatter-proof and weather-resistant, complete with protective hood / sun visor, mounting brackets, clamps and all necessary fittings, suitable for indoor and outdoor use for traffic safety and blind-spot visibility, fixed firmly on pole / wall / existing structure, including all leads, lifts, tools, tackles, labour and incidentals, complete as directed by the Engineer-in-Charge. Size: 40 inches (approx. 1000 mm diameter).	Each	9362.09
114	Removal, cleaning and refixing of Metallic false ceiling tiles in Terminal building for all heights, all locations as directed by Engineer In-Charge	Sqm	307.37



कातम चंद्र शेखर / KATAM CHANDRA SEKHAR
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Item No	Description of Items	Unit	Base Rate (Rupees)
115	Maintaining AAI premises & Installations involving repairs & maintenance & attending to complaints /faults/breakdowns and taking rectification action, ensuring serviceability / satisfactory working condition of the systems, preventive maintenance, maintenance of records/documentations etc., as per the detailed specifications, terms & conditions covered under this contract on all days including sundays & holidays etc as required and specified in the tender conditions. (All required T&P will be provided by the agency and nothing extra payment shall be paid by AAI). A) Skilled - 03 No's b) Semi Skilled - 01 No's c) Un Skilled - 02 No's [Percentage above/below quoted by contractor will not be applicable on this item]	Month	143940.05
116	Cost Adjustment for not providing Un skilled for a day in additional item no 115. [Percentage above/below quoted by contractor will not be applicable on this item]	Month	-641.01
117	Cost Adjustment for not providing semi skilled for a day in additional item no 115 [Percentage above/below quoted by contractor will not be applicable on this item]	Month	-748.82
118	Cost Adjustment for not providing skilled for a day in additional item no 115 [Percentage above/below quoted by contractor will not be applicable on this item]	Month	-900.49
119	Providing unskilled/semi skilled workers for temporary nature of works/works unsuceptable to measure as and when required including necessary T&P. [Percentage above/below quoted by contractor will not be applicable on this item]		
	a) Skilled	Per Day	900.49
	b) Semi-Skilled	Per Day	748.82
	c) Un-skilled	Per Day	641.01
*	Percentage rate not applicable on this item. The rates shown here only shall be payable		



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