



आइ. एस. ओ प्रमाणित एयरपोर्ट
ISO CERTIFIED AIRPORT

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No.AAT/OPS/GFS/ESS APRON/2020-21/ 452

28TH December 2020

M/s.Mahaclean Management,
MNRA-99 TC 36/383
Manava Nagar, Pettah P.O.
Trivandrum 695 023

Sir,

Name of Work : ESS(Up keeping) of Apron, Parking Stands, Ancillary Buildings in Operational area and CNS installations at Trivandrum Airport

Ref : 1. Tender ID 2020_AAI_59722_1 & Tender Ref. NO.AAT/OPS/ESS APRON/2020-21
2. Your Bid No.216909 dated 17.11.2020

Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at your quoted rate of Rs 19,44,459.82 (Rupees Nineteen Lakhs Forty-Four Thousand Four hundred and Fifty-Nine and Paise Eighty-Two only). The above awarded rate is exclusive of GST, Employer share of EPF, ESI & Minimum Statutory Bonus and increase in minimum wages only subject to production of documentary evidence in the form of Government Notifications, ESI/EPF Deposit Challans, Disbursement Sheets/Bank Challans duly signed by the workers, etc.

2. Asst. General Manager (Operations)-GFS, AAI, Trivandrum International Airport, Thiruvananthapuram shall be the Officer – in – charge of the work. You are requested to attend the office of Asst. General Manager (Operations) GFS, AAI, Trivandrum International Airport, Thiruvananthapuram within 15 days to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.200/- (Rupees Two hundred only) and the cost of the stamp paper shall be borne by you. The following documents shall form part of the agreement:

- This award letter dated 28.12.2020
- Tender Document uploaded in e-tender portal.
- BOQ Chart uploaded in the e-tender portal

3. Total security deposit shall be 10 % of the awarded amount, which shall be deducted from the monthly running bills submitted by your Agency.

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अनूप. जे.आर/ANOOP. J.R.
सहा. महा प्रबंधक(प्रचालन)
ASST. GENERAL MANAGER (OPS)
भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
त्रिवेन्द्रम अंतरराष्ट्रीय हवाई अड्डा
TRIVANDRUM INTERNATIONAL AIRPORT
THIRUVANANTHAPURAM-695 008

त्रिवेन्द्रम अंतरराष्ट्रीय हवाई अड्डा
Trivandrum International Airport

तिरुवनन्तपुरम-695 008
Thiruvananthapuram-695 008

दूरभाष : 2702600
Phone : 2702600

फैक्स : 0471-2500428
Fax : 0471-2500428

4. It shall be the sole liability of the Agency (including the Contracting firm/Company) to obtain and to abide by all necessary licenses / permissions from the authorities concerned as provided under the various labour legislations including the labour licence obtained as per the provisions of the Contract Labour (R & A) Act 1970. The Agency is also required to obtain security clearance from Bureau of Civil Aviation Security online through website <https://esahaj.gov.in/esahajmoca/> for issue of Aerodrome Entry Permits to the workers engaged by the Agency. Further, the Agency is required to submit Security Programme along with other documents to Regional Director, BCAS Trivandrum before commencing their business operation.
5. The Agency shall submit GST Compliant Invoice along with the following Certificate/Document every month towards work performed and towards reimbursement of PF/ESI/Bonus, etc. along with documentary evidence and the following documents:
- a) Date wise attendance of the staff deployed, duly certified by the Shift-In-Charge, Apron Control.
 - b) Payment disbursement sheet for the previous month, consisting of name, total recoveries of PF/ESI contribution and proof of remittance and net amount paid with signature of employees along with a certificate that the staff have been correctly paid along with Bank Statement with Bank Seal as a proof of payment made through RTGS/NEFT/Cheque giving Name of Bank, Branch, Account No. Amount Paid in respect of each employee
 - c) Copy of EPF/ESI Challans and proof of depositing the amount in the EPF/ESI Accounts in respect of employees engaged by the Agency
6. You are also directed to contact Asst. General Manager (Operations) GFS, immediately who will arrange to hand over the site to you. Please note that the time allowed for carrying out the work shall be **12 (Twelve months)** and the same shall be reckoned from 1st January 2021.
7. Any further correspondence in connection with the contract should normally be addressed to the Officer – in –charge.
8. 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.

Yours faithfully,

[Signature] 28/12/20

(J.R. ANOOP)

ASST. GEN. MANAGER (OPS)GFS

For and on behalf of the Chairman, AAI

अनूप. जे.आर./ANUP. J.R.
सहा. महा प्रबंधक(प्रचालन)
ASST. GENERAL MANAGER (OPS)
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