



No: AAI/VOGB/MESS/2020-21/ 050

Date: 08.02.2021

To,

M/s. Durga Facility Management Services Pvt.Ltd.,
#316-317 Kunil Complex, First Floor, Bendorewell,
Kankanady,
Mangaluru-575002

Sub: Mechanized Environmental Support Services (Up-Keeping) at Kalaburagi Airport.

Ref: 1. Tender ID No. 2020_AAI_61637_2.

2. Your tender opened on 11.12.2020 in CPP Portal.

3. Your Financial Bid opened on 04.01.2021 in CPP portal.

Dear Sir,

1. Your tender for the work mentioned above is hereby accepted on behalf of chairman, Airports Authority of India at an amount of **₹. 8102885.00 (Rupees Eighty One Lakhs Two Thousand Eight Hundred & Eighty -Five only) (Excluding GST)**. The amount is 1.46% above the justified cost of ₹. 7985930/- (Rupees Seventy-Nine Lakhs Eighty-Five Thousand Nine Hundred and Thirty Only)
2. The time period for execution of work is 03 (Three) years with effect from 01.03. 2021. The contract period can be extended further for a period of Two years, subject to satisfactory performance with same rate and terms & conditions.
3. Terminal Manager , AAI, Kalaburagi Airport, Kalaburagi shall be the in-charge of the work. You are requested to attend the office of the Airport Director, AAI, Kalaburagi Airport within 7 (seven) days from the date of issue of this order to sign and complete the contract agreement. The contract agreement shall be executed on a judicial stamp paper of value ₹. 100.00/- (Rupees One Hundred Only) and the cost of the stamp shall be borne you. This award letter will form part of the agreement.
4. Please deposit **₹. 405144/- (Rupees Four Lakhs Five Thousand One Hundred and Forty four Only)** in the form of Bank Guarantee drawn on any Nationalized Scheduled Bank in absolute favour of the "Airports Authority of India" Payable at Chennai towards Performance Guarantee within a period of 30 days from the issue of this letter. Interest @ 18% per annum on performance guarantee amount would be levied (non-refundable) for delayed period of submission.
5. The agency shall permit AAI at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 5% of the gross amount of each running bill till the sum along with the sum already deposited as earnest money, will amount to security deposit of 5% of the tendered value of the work. Earnest money

Office of the Airport Director, Kalaburagi Airport, Kalaburagi 585102, Ph. 08472 295251

E mail apd_vogb@aai.aero.

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6. shall be adjusted first in the security deposit and further recovery of security deposit starts exceeding the earnest money. Such deductions will be made and held by way of Security Deposit unless he/they/has/have deposited the amount of Security at the rate mentioned above in the form of Bank Guarantee, NEFT or guarantee bonds of Nationalized Bank or any Scheduled Bank but not Co-operative or Garmin Bank.
7. The contractor shall be required to deploy the minimum machinery / equipment as per clause SCC 13.1 & 13.2, Biometric attendance system SCC 13.2.1, Other equipment's/tools/accessories as per SCC 28.1, Chemicals and consumables as per SCC 28.3 and 28.3.1, cleaning of tools and consumables as per SCC 28.4 and 28.5, Minimum manpower as per SCC 29.2 and Uniform as per clause SCC 29.5, facility officer/Manager of 01. No as per SCC 42.9 failing which the penalty shall be imposed as per the relevant clauses. The deployment has to be in consultation with the In-Charge of the work.
8. The Contractor has to submit third party insurances as per clause SCC 11 and AMC status for all machinery as per clause SCC 14.6.4 shall submit actual monthly consumption quantity of consumables, shall provide manpower and training levels as per SCC 42.9, shall place a SOP for checking cleanliness standard as per clause SCC 42.13 failing which the respective penalty clause shall be evoked.
9. The contractor has to ensure the cleaning frequency as specified in the scope of work SCC 29.1 and also ensure the required cleanliness standard (ASQ rating of 4.68 as on date) as per SCC 39.
10. The contractor has to ensure timely check and placement of the consumable of approved quality as specified in clause SCC 28.3 and ensure cleanliness of the terminal premises, any compliant received shall attract the penalty as per the relevant clause specified.
11. The contractor has to arrange all the machineries as per clause SCC 13.1 & 13.2 (as per corrigendum 4) and to be positioned in respective places before commencement of work.
12. The Contractor is required to make payments to all the persons employed by them for this work as prescribed under the Minimum Wages Act and all the related statutory provisions applicable there to on or before 7th of every month failing which shall attract penalty as per SCC 5.3.
13. Work shall be carried out as per the terms and conditions and scope of work given the contract.
14. 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 and minimum wages and rules thereof Central and State Governments.



15. The contractor will be required to abide by all applicable labour laws. The contractor shall display "Labour Board" as per GCC Appendix III vide Page No. 68.
16. The agency has to continue to deploy the existing manpower as per the "Status quo" order of High Court of Madras.
17. The Contractor has to obtain labour license as per the relevant act before commencement of the work.
18. The charges for insurance of PIC /AEP etc., if any shall be borne by the contractor. No labour shall be allowed to enter in the Airport premises without valid PIC/AEP.
19. The contractor shall abide by all the terms and conditions, Rules and Regulations of AAI as may be enforced from time to time.
20. You are also directed to contact Terminal Manager AAI, Kalaburagi Airport immediately who will arrange to hand over the site to you.
21. Any further correspondence in connection with the contract should normally be addressed to the Airport Director AAI, Kalaburagi Airport.
22. The Workers shall subject themselves to physical verification and frisking while entering or leaving the airport premises or at any time while on duty by the authorized representative of the authority or any other security agency appointed for the purpose.
23. The Authorized representative shall report to Terminal Manager to submit the sheet showing deployment of labourers and for any other specific instructions on daily basis.
24. Any damages caused to AAI property while executing the work shall be viewed seriously and the same will be recovered from contractor 's Payments.
25. The bill in triplicate shall be submitted for payment of all running bills.
26. This work order is allotted the number AAI/VOGB/MESS/2020-21/050 dated 08.02.2021 which shall be quoted by you for all future correspondence in connection with this work order.
27. The manpower/consumable requirement mentioned in the tender, have been worked out on the basis of normal traffic movement/growth scenario of pre COVID-19 pandemic. However, the actual required manpower and average monthly consumables will be assessed and reviewed by a constituted committee (will be constituted by Airport Director) every quarter from the beginning of contract, considering the present footfall/traffic & forecast in near future. This process of quarterly assessment & revision of manpower & consumable will be continued until the normalcy of footfall/traffic i.e. pre COVID-19 footfall/traffic as per GCC clause 37.



28. 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.

Thanking You,

Yours Sincerely

S. Ganeswara Rao 08/02/21

S. Ganeswara Rao
Airport Director
AAI, Kalaburagi Airport,
Kalaburagi-585102

Encl: Schedule of Quantity.

विमानपत्तन निदेशक / Airport Director
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
कलबुरगि हवाई अड्डा / Kalaburagi Airport
कलबुरगि / Kalaburagi

Schedule of Quantities						
Name of Work: Mechanized Environmental Support Services (Up-Keeping) at Kalaburagi Airport						
Tender ID: 2020_AAI_61637_2						
Sl. No.	Item Description	Quantity/ Area	Units	BASIC RATE per month per sqm (Excl GST)	TOTAL AMOUNT per month (Excl GST) In ₹.	TOTAL AMOUNT for 36 months (Excl GST) In ₹.
1	2	3	4	5	6	7
1.0	PAX FLOOR Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (excluding toilets) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, Internal/External walls including cleaning of metal accessories /surfaces etc. Complete with labour, materials and machines as required as per scope of work. (Passenger Area) (for one shift)	1970.58	Per Month Per Sqm	43.00	84734.94	3050457.84
2.0	PAX GLASS FAÇADE Mechanized Environmental Support Services (Up-keeping of external / internal façade, cladding, glass panes/partitions/columns) of buildings complete with labour, materials & machines as required as per scope of work. (Passenger Area) (for ONE shift)	998.02	Per Month Per Sqm	22.00	21956.44	790431.84



3.0	PAX FALSE CEILING Mechanized Environmental Support Services (Up-keeping of false ceiling) of buildings complete with labour, materials & machines as required as per scope of work (Passenger Area) (Total area 4337.20 sqmtr is to be cleaned at least once in 6 months and on need basis.) (for ONE shift)	284.50	Per Month Per Sqm	39.00	11095.50	399438.00
4.0	PAX TOILET Mechanized Environmental Support Services and maintenance of PAX Toilet blocks in Terminal Complex including scrubbing and cleaning of floors, tiles, Counters, Walls, sanitary fixtures & fittings and cleaning of metal accessories etc. Providing toilets papers, soaps, sanitary cubes, freshener sticks (where automatic dispensers are not available) etc. complete with Dedicated labour, materials & machines as required as per scope of work. (Passenger Area Toilet) (for one shift)	95.26	Per Month Per Sqm	102.00	9716.52	349794.72
5.0	PAVED Mechanized Environmental Support Services and Maintenance of Paved/ Metalled areas i/c BMA, kerb area, footpaths etc. of Airport Complex complete with labour, materials & machines as required as per scope of work. (Passenger & Non-Pax Area) (for one shift)	1582.50	Per Month Per Sqm	12.00	18990.00	683640.00

6.0	OPS AREA & ROADS etc Environmental Support Services and Maintenance of operational area /apron area/approach roads etc. of Airport Complex complete with labour, materials as required as per scope of work. (Passenger & Non-Pax Area) (for ONE shift)	2458.30	Per Month Per Sqm	10.00	24583.00	884988.00
7.0	NPAX FLOOR Environmental Support Services (Up-keeping) and Maintenance of offices / Ancillary Buildings (excluding toilets) including scrubbing and cleaning , Internal / External walls including, cleaning of metal accessories /surfaces etc. Complete with labour, materials as required. (Non Passenger Area) (for ONE shift)	976.55	Per Month Per Sqm	37.00	36132.35	1300764.60
8.0	NPAX GLASS FAÇADE Environmental Support Services (Up-keeping of external / internal façade, cladding, glass panes/partitions & false ceiling) of buildings complete with labor, materials & machines as required as per scope of work. (Non Passenger Area) (for ONE shift)	648.49	Per Month Per Sqm	20.00	12969.80	466912.80

9.0	NPAX TOILET Mechanized Environmental Support Services and maintenance of Toilet blocks in offices / Ancillary Buildings including scrubbing and cleaning of floors, tiles, Counters, Walls, sanitary fixtures & fittings and cleaning of metal accessories etc. Providing toilets papers, soaps, sanitary cubes, freshener sticks (where automatic dispensers are not available) etc. complete with labour & materials as required as per scope of work. (Non-Passenger Area Toilet) (for ONE shift)	27.64	Per Month Per Sqm	105.00	2902.20	104479.20
10.0	PAX SPACE FRAME/ OPEN TRUSS Mechanized Environmental Support Services (Up-keeping of steel space frame / truss structure) of buildings complete with labour, materials & machines as required as per scope of work. (Passenger Area) for ONE shift)	153.80	Per Month Per Sqm	13.00	1999.40	71978.40
11.0	Unconditional Rebate if any (In percentage only)	1.00	percentage	0		0.00
Total in Figures						INR.8102885.40
Quoted Rate in Words		INR Eighty One Lakhs Two Thousand Eight Hundred Eighty Five and Forty Paise Only.				


 S. Ganeswara Rao
 Airport Director
 Kalaburagi Airport
 विमानपत्तन निदेशक / Airport Director
 भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
 कलबुरगि हवाई अड्डा / Kalaburagi Airport
 कलबुरगि / Kalaburagi