



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



No:AAI/TRY/OPS/SWM/20-21/

Date: 15-03-2021

To

M/s.Sneham Agencies OPC P Ltd.,

1/50/39/42/3, Vasundhara Nagar, Near Sir Chaithanya Junior College, Thiruchanoor, Tirupathi, Chittoor District, Andhra Pradesh - 517 503.

Email: snehamagenciesopc@gmail.com, Phone: 0877 - 2255315, Mobile: 95055 55556.

Name of work: **Request for Proposal** for Providing Solid Waste management on Build Operate & Maintain Basis starting from Collection, Segregation, Transportation, Mechanized Treatment of organic waste till final disposal of all organic and inorganic waste at Trichy International Airport - reg.

Ref: Your e-Bid Ref No.AAI/TRY/ENGG(C)/SWM/20-21/, Tender ID: 2021_AAI_68838_1 opened on 09-03-2021.

Dear Sir,

1. Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the Item Rates quoted by you totaling to **Rs.2,76,00,000/- (Rupees Two Crores Seventy Six Lakhs only) Plus applicable GST** for a period of **10 (Ten) years**. No Escalation is payable during the period of contract. However, the agency will be entitled to get reimbursement of hike in Minimum wages, Provident Fund, Minimum Statutory Bonus and ESI contribution on production of documentary evidence.
2. Senior Manager(OPS), AAI, Trichy Airport shall be the Officer-In-Charge of the work. You are requested to attend the office of Senior Manager(OPS), Trichy Airport on (or) before 25-03-2021 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. Please deposit Rs.27,60,000/- (Rupees Twenty Seven Lakhs and Sixty Thousand Only) towards security deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted as per Point No.31 of General Conditions of Contract on Page No.19 of contract document.
4. **The construction of segregation shed and setup of composting plant shall be completed including commissioning along with other required infrastructure for operation within four Months from the date of agreement signing as per Point No.xiii of Scope of work at Page No.23 of contract document.**
5. 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 license obtained as per the provisions of the Contractor Labour (R&A) Act 1970.
6. 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.



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- 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 Daily Record Sheet towards removal of Garbage from the Waste Collection Points, duly signed by the concerned officials and your Supervisor and countersigned by Duty Airport Manager (In case of City side) and Duty Apron Manager (In case of Air side).
6. You are also directed to contact Senior Manager (OPS) immediately for the commencement of work.
7. The letters under reference shall form part of Agreement.
8. Please note that the time allowed for carrying out the work shall be **120 (One Hundred and Twenty) Months** and **same shall be reckoned from the 15th day after issue of this letter OR from the date of handing over of site whichever is later.**
9. Any further correspondence in connection with contract should normally be addressed to the Officer-In-Charge.
10. 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 faithfully,
/ Sd /-

Senior Manager (OPS),
Trichy International Airport,
For and On Behalf of Chairman,
Airports Authority of India.

Encl: Schedule of Quantities.

N.O.O:

Copy to: For Information please.

1. RED, SR, AAI, Chennai - 27.
2. Airport Director, AAI, Trichy - 07.
3. Jt. GM (OPS), AAI, SR, Chennai - 27.
4. Jt. GM (Vigilance), AAI, SR, Administrative Building, Chennai - 27.
5. Jt. GM (Engg-Civil), AAI, Trichy - 07.
6. DGM (Fin), AAI, Trichy - 07.
7. DGM (Engg-Electrical), AAI, Trichy - 07.
8. Land Management In-Charge, AAI, Trichy - 07.
9. Labour Enforcement Officer, Office of Labour Enforcement, 510/A, McDonalds Road, Trichy - 620 001.

16/3/2021
Senior Manager (OPS),
Trichy International Airport,
For and On Behalf of Chairman,
Airports Authority of India.

Item Rate BoQ

Tender Inviting Authority: Airport Director, Airports Authority of India, Trichy International Airport, Trichy - 620 007.

Name of Work: Providing Solid Waste management on Build Operate & Maintain Basis starting from Collection, Segregation, Transportation, Mechanized Treatment of organic waste till final disposal of all organic and inorganic waste at Trichy International Airport.

Contract No: Tender Ref No.AAI/TRY/ENGG(C)/SWM/20-21/, Tender ID : 2021_AAI_68838_1

M/s.SNEHAM AGENCY																	
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	TEXT	NUMBER #	NUMBER	% of GST applicable in each item of rate column(5)	TAX CODE (CGST&SGST/IGST)	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE excluding GST In Figures To be entered by the Bidder Rs. P													TOTAL AMOUNT EXCLUDING GST In Words
1	2	3	4	5	6	7	8	9	10								
1	To provide Solid Waste management on Build Operate & Maintain Basis starting from Collection, Segregation, Transportation, Mechanized Treatment of organic waste till final disposal of all organic and inorganic waste at Trichy International Airport (Rate to be quoted per month) Note: 1. The Rates quoted above per month are inclusive of all taxes and exclusive of GST and GST shall be revised as per the statutory guidelines from time to time. 2. Rate should be quoted considering the credit amount for scrap materials obtained.	120	Month	230000.00	18.00%	33.0000	27600000.00	32568000.00	INR Two Crore Seventy Six Lakh Only								
Total in Figures																	
INR Two Crore Seventy Six Lakh Only																	
Quoted Rate in Words																	