



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. OP-42017/12/2020-APD-CHENNAI/1373

Date: 12.04.2021

To,
The Director,
M/s. King Security Guards Services Pvt Ltd.
39A/102, Mohammadpur,
Near Ram Mandir,
New Delhi-110066.

Sub: Mechanized Environmental Support Services (Up-Keeping) for
Ancillary buildings and their allied areas at Chennai
Airport.

Ref: 1. Your e-bid no. 250459 for the subject noted e-tender ID: 2021_AAI_70616_1
opened on 09.03.2021
2. Affidavit for payment of MW/PF/ESI submitted by you.

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 rate quoted by you for an amount of ? **Rs. 1,99,64,430.00 (Excluding GST/PF/ESI & Bonus)**. The offered amount is @24.75% below the estimated cost of **Rs. 2,66,04,050.00 (Excluding GST/PF/ESI & Bonus)**. The agency will also be entitled to get reimbursement of Hike in Minimum wages, PF, Bonus, ESI contribution on production of documentary evidence.
2. The time period for execution of work is 03 (Three) years with effect from 01.05.2021.
3. Jt. GM (Ops), AAI, Chennai Airport, Chennai shall be the in-charge of the work. You are requested to attend the office of the Jt. GM (Ops), AAI, Chennai Airport within 15 (Fifteen) days from the date of issue of this order to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100.00 (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you. This award letter will form part of the agreement.
4. 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 10% of the gross amount of each running bill till the sum will amount to security deposit of 10% of the tendered value of the work. 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 guarantee bonds of Nationalized Bank or any Scheduled Bank but not Co-Operative or Gramin Bank.

Cont'd...(2)

फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नई हवाईअड्डा, चेन्नई - 600 016.

Fax : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport, Chennai - 600 016.

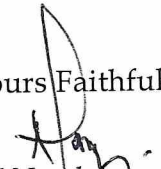
5. Before commencing the execution of the work, as per SCC 11 & 12, the contractor shall insure against any damage, loss or injury which may occur to any property (including that of the Employer) or to any person, including any employee of the employer by or arising out of the execution of the works or temporary works or in carrying out of the contract.
6. The contractor shall be required to deploy the Chemicals as per SCC 13.4 list of Materials and Consumables, Tools as per SCC 28.2, Minimum manpower as per SCC 29.2 and Uniform as per clause SCC 29.5, 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.
7. The contractor has to ensure the cleaning frequency as specified in the scope of work SCC 29 and also ensure the required cleanliness standards.
8. The contractor has to ensure timely check and placement of the consumable of approved quality as specified in clause SCC 28.3 & 13.4 and ensure cleanliness of the Airport premises, any complaint received shall attract the penalty as per the relevant clause specified.
9. 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 thereto on or before 7th of every month failing which shall attract penalty as per SCC 5.3.
10. Work shall be carried out as per the terms and conditions and scope of work given in the contract.
11. 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 act and rules thereof Central and State Governments.
12. The contractor will be required to abide by all applicable labour laws. The contractor shall display "Labour Board" as per GCC Appendix III vide GCC Page No. 42.
13. The contractor has to obtain labour license as per the relevant act before commencement of the work.
14. The charges for issuance of AEP etc., if any shall be borne by the contractor. No labour shall be allowed to enter in the Airport premises without valid AEP.
15. The contractor shall abide by all the terms and condition, Rules and Regulations of AAI as may be enforced from time to time.
16. You are also directed to contact Jt. GM (Ops), AAI, Chennai Airport immediately who will arrange to hand over the site to you.
17. Any further correspondence in connection with the contract should normally be addressed to the Jt. GM (Ops), AAI, Chennai Airport.

Cont'd...(3)

18. 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.
19. The Authorized representative shall report to Jt. GM (Ops) to submit the sheet showing deployment of labourers and for any other specific instructions on daily basis.
20. Any damages caused to AAI property while executing the work shall be viewed seriously and the same will be recovered from contractor's payments.
21. The contractor shall raise the monthly invoice and submit the same to O/o Jt. GM(Ops), Chennai Airport, along with below mentioned supporting documents-
 - Certified copy of monthly attendance sheet
 - Submit the computer generated bill receipt (having GST details) of monthly minimum cleaning materials as per 13.4 of SCC.
 - Wage register of the workers along with bank payment certificates
 - Calculations and remittance proof for all statutory requirements
22. The monthly bills need to be submitted every month. No claim on monthly bill will be entertained after a lapse of 90 days from the date of its due.
23. 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



(A.I.Nandakumar)
Jt. General Manager (Ops),
AAI, Chennai Airport,
Chennai - 600 016

Encl: Schedule of Quantity.

Name of Work : Mechanized Environmental Support Services(Up-Keeping) for Ancillary Buildings & their Allied Areas at Chennai Airport						
Agency Name: King Security Guards Services Private Limited						
SCHEDULE OF QUANTITY						
Sl. No.	DESCRIPTION	Quantity for 36 months	Total Quantity /Area Sqr Mtr	Unit	Rate	Amount (without GST)
1	PAVED (1) 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.	163152	4532	Per sqm per month	11.50	52118.00
2	NPAX FLOOR (2) 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) (Area is considered for ONE shift only)	566820	15745	Per sqm per month	23.50	370007.50
2A	NPAX FLOOR (2A) 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) (Area is considered for two shift only)	99576	2766	Per sqm per month	27.00	74682.00
3	NPAX TOILET (3) 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) (Area is considered for ONE shift only)	21924	609	Per sqm per month	80.00	48720.00
3A	NPAX TOILET (3A) 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) (Area is considered for Two shift only)	4068	113	Per sqm per month	80.00	9040.00
Total Cost per month						554567.50
Total Cost for 36 months						19964430.00

(A.I. Nandakumar)
Jt. General Manager (Ops)