

Eoffice File No.OP-42012(24)/3/2020-APD-SR-TPT/ 542 - 553.

Date: 29.06.2021

To,
M/S. ARP Enterprises,
Door No.39-9-99/56,,Flat No.501,
Sri Sampath Residency, Murali Nagar,
Visakhapatnam - 530007

Sub: Mechanized Environmental Support Services (Up-Keeping) (Non- QCBS) for Terminal Building and Ancillary Building at Tirupati Airport, Tirupati

Ref: 1. Tender ID No. 2021_AAI_74620_1.
2. Your Bid No. 268508.
3. Your Financial Bid opened on 18.05.2021 in CPP portal.

Sir/Madam,

1. Your tender for the work mentioned above is hereby accepted on behalf of chairman, Airports Authority of India at an amount of RS. 4,18,91,040 (Rupees Four Crore Eighteen Lakh Ninety One Thousand and Forty only) (Excluding PF,ESIC,Bonus & GST). The amount is 23.73% below the tender cost of Rs. 5,49,25,461/- (Rupees Five Crore Forty Nine Lakh Twenty Five Thousand Four Sixty One Only).
2. The time period for execution of work is 03 (Three) years with effect from 01.08.2021.
3. Dy. General Manager (Ops), AAI, Tirupati Airport, Tirupati shall be the In-Charge of the work who will arrange to handover site. Contractor has to ensure positioning of all necessary machinery / equipment / T&P/consumable materials/chemicals at the time commencement of work. Site will not be handed over if contractor fails to position requisite machinery/ equipment /T&P/consumable materials/chemicals as listed in contract
4. You are requested to attend the office of the Airport Director, AAI, Tirupati 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/- (Rupees One Hundred Only) and the cost of the stamp shall be borne by you. No payment for the work done will be made unless contract in form of agreement is signed by the contractor.
5. Contractor has to deposit Rs. 12,56,731/- (Rupees Twelve Lakhs Fifty Six Thousand Seven Hundred Thirty One Only) in the form of Demand Draft or Bank Guarantee drawn on any Nationalized Scheduled Bank in absolute favour of the "SENIOR MANAGER (ATC)/REVENUE/AAI" Payable at Tirupati towards Performance Guarantee within a period of 30 days from the issue of this letter. In case the contractor fails to deposit performance guarantee within the stipulated period, no payment for the work done in respect of 1st Running Account Bill will be released to the contractor. Moreover, Interest @ 18% per annum on performance guarantee amount would be levied (non-refundable) for delayed period of submission. The Performance Guarantee shall be valid up to the stipulated date of completion plus 180 days beyond that.

1

विमानपत्तन निदेशक / Airport Director

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

रेनिगुंटा / RENIGUNTA-517 520

Bank Details are given below:

A/C HOLDER NAME : SENIOR MANAGER (ATC)/REVENUE/AAI
A/C NUMBER : 75520200000085
BANK NAME : BANK OF BARODA
BRANCH : T.P. AREA, TIRUPATI
IFSC : BARB0VJTIPA

6. Please deposit earnest money amount Rs.20,94,552/- (Rupees Twenty Lakhs Ninety Four Thousand Five Hundred and Fifty Two Only) in the form of Demand Draft or Bank Guarantee towards security deposit within 10 days from the date of issue of this letter or 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 amount to security deposit of 5% of the tendered value of the work as per Clause 1 A on page 10 of GCC of tender document.
7. The Contractor has to submit third party insurances as per SCC clause 11 before commencing the execution of the works.
8. You are requested to comply with the provision of contract labour (Regulation and Abolition) Act 1970, contract labour (Regulation and Abolition) central rules 1971 & provision of minimum wages act., 1948 amended from time to time and rules framed thereunder and other labour laws affecting contract labour that may be brought into force from time to time. It is also requested to comply with the provisions of Employees Provident Fund and Misc. Provisions Act. 1952 and ESI Act., 1948 amended from time to time and rules framed thereunder. Agency shall continue to have valid PF Account No. & ESI Registration number till actual completion of the contract. You shall also adhere to the security rules and regulations of AAI.
9. The payment of wages should be made to the employed manpower/labour's account no. through RTGS/NEFT/Cheque by the 7th of every successive month. Delay in payment will attract a penalty of Rs. 50 per day per employee and will be paid to his employee along with salary.
10. Before commencing the execution of the works 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. Such insurance shall be affected with any subsidiary of the General Insurance Company of India or by a company approved by the Insurance Regulatory Authority of India having total sum insured value as minimum 10% of contract value. The indemnity shall cover any one occurrence / all occurrences in aggregate during the policy period. This insurance will not cover mobile machineries for which separate insurance cover is also required.
11. The Contractor by 20th of every month shall provide a monthly statement along with challans showing recoveries of contribution and proof of remittance of providing fund contribution to RPFC & ESI contributions to ESI Corporation in respect of workers engaged in contract work to this office / work in-charge. AAI reserves the right to

withhold amount from the running accounts payments, if PF/ESI/GST and other contribution are not paid by the contractor and proof to that effect have not been produced regularly on due date.

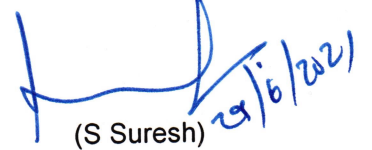
(Read tender clause regarding bill submission & documents)

12. Any further correspondence in connection with the contract should normally be addressed to the Airport Director, AAI, Tirupati Airport, Tirupati - 517520.
13. This work order and NIT will form part of agreement.
14. 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.
15. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the under signed as a token of acceptance.

Thanking You,

Encl: Item Rate BOQ

Yours Sincerely



(S Suresh)

Airport Director

For and on behalf of Chairman, AAI

विमानपत्तन निदेशक / Airport Director

भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

तिरुपति हवाई अड्डा / Tirupati Airport

रेनिगुंटा / RENIGUNTA-517.520

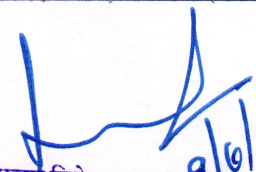
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1. Regional Executive Director, AAI, Southern Region, Chennai - for information please.
2. The Joint General Manager (Ops), RHQ-SR, AAI, Chennai.
3. DGM (Vigilance), RHQ-SR, AAI, Chennai
4. Additional Commissioner of Income tax, Range-1, Aayakar Bhavan, KT Road, Tirupati- 517501.
5. The Assistant Labour Commissioner (Central), 1st Floor, G.S.M Complex, Kothavanthena Centre, Eluru Road, Vijayawada-520002.
6. The Assistant P.F Commissioner, District office, Employees Provident Fund Organization, 13-1-183, Peda Kapu Street, Tirupati.
7. The Deputy Director, Employees State Insurance Corporation, No 25, TUDA Plots, H.No.8-71, South Extension, Rayalacheruvu, Tirupati-517501

Internal:

1. DGM (Ops), Tirupati Airport, Tirupati
2. Incharge (E-C), Tirupati Airport, Tirupati
3. Incharge (E-E), Tirupati Airport, Tirupati
4. Incharge (Finance), Tirupati Airport, Tirupati

Validate		Print		Help		Item Rate BoQ	
Tender Inviting Authority: Airport Director , Airports Authority of India., Tirupati Airport							
Name of Work: Mechanised Environmental Support Services (Up-Keeping) (Non-QCBS) for Terminal Building and Ancillary Buildings at Tirupati Airport.							
Contract No:							
Name of the Bidder/ Bidding Firm / Company :		ARP ENTERPRISES					
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	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity/Area (Sqmt)	Units	Rate per month (Excluding GST)	Amount per month	Total Amount for 36 Months (3 Year)	TOTAL AMOUNT in Words
1	2	4	5	13	14	15	55
1	MESS PAX FLOOR (01)						
1.01	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) (Area is to be cleaned in each shift for 02 shift)	11140.00	Month Per Sqm	25.00	278500.00	10026000.00	INR One Crore Twenty Six Thousand Only
2	MESS PAX TOILET (02)						
2.01	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, fresher sticks (where automatic dispensers are not available) etc. complete with labour, materials & machines as required as per scope of work. (Passenger Area Toilet) (Area is to be cleaned in each shift for 02 shift)	652.00	Month Per Sqm	480.00	312960.00	11266560.00	INR One Crore Twelve Lakh Sixty Six Thousand Five Hundred & Sixty Only
3	PAX SOFA CARPET (03)						
3.01	Mechanized Environmental Support Services and maintenance of passenger chairs, sofas, carpets in terminal Buildings including (Passenger Area) cleaning/ shampooing etc. complete with labour, materials & machines as required as per scope of work. (Passenger Area) (Area is to be cleaned in each shift for 02 shift)	1297.00	Month Per Sqm	30.00	38910.00	1400760.00	INR Fourteen Lakh Seven Hundred & Sixty Only
4	PAVED (04)						
4.01	Mechanized Environmental Support Services and Maintenance of Paved/ Metalloed areas i/c BMA, korb area, footpaths etc. of Airport Complex complete with labour, materials & machines as required as per scope of work. (Area is to be cleaned in each shift for 02 shift)	4643.00	Month Per Sqm	5.00	23215.00	835740.00	INR Eight Lakh Thirty Five Thousand Seven Hundred & Forty Only
5	OPS AREA & ROADS (05)						
5.01	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. (Area is to be cleaned in each shift for 01 shift)	16515.00	Month Per Sqm	5.00	82575.00	2972700.00	INR Twenty Nine Lakh Seventy Two Thousand Seven Hundred Only
6	NPAX FLOOR (06)						
6.01	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)	11975.00	Month Per Sqm	10.00	119750.00	4311000.00	INR Forty Three Lakh Eleven Thousand Only
7	NPAX GLASS FAÇADE (07)						
7.01	Environmental Support Services (Up-keeping of external / internal façade, cladding, glass panes/partitions & false ceiling) of buildings complete with labour, materials & machines as required as per scope of work. (Non Passenger Area) (Area is considered for ONE shift only)	1603.00	Month Per Sqm	10.00	16030.00	577080.00	INR Five Lakh Seventy Seven Thousand & Eighty Only
8	NPAX TOILET (08)						
8.01	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, fresher 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)	589.00	Month Per Sqm	150.00	88350.00	3180600.00	INR Thirty One Lakh Eighty Thousand Six Hundred Only
9	NPAX SOFA CARPET (09)						
9.01	Mechanized Environmental Support Services and maintenance of NPAX Chairs, sofas, carpets in Terminal buildings including cleaning/ dusting/ shampooing etc. complete with labour, materials & machines as required. (Non Passenger Area) (Area is considered for ONE shift only)	100.00	Month Per Sqm	30.00	3000.00	108000.00	INR One Lakh Eight Thousand Only
10	PAX GLASS FAÇADE (10)						
10.01	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) (Area is considered for ONE shift only)	16678.00	Month Per Sqm	10.00	166780.00	6004080.00	INR Sixty Lakh Four Thousand & Eighty Only
11	PAX SPACE FRAME/ OPEN TRUSS (11)						
11.01	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. Total area of Pax space frame/Open truss is 9996 Sqmt. Entire area to be cleaned once in 6 months. Accordingly, bidder has to clean 1666 Sqmt per month(approx). (Passenger Area) (Area is considered for ONE shift only)	1666.00	Month Per Sqm	10.00	16660.00	599760.00	INR Five Lakh Ninety Nine Thousand Seven Hundred & Sixty Only
12	PAX FALCE CEILLING (12)						
12.01	Mechanized Environmental Support Services (Up-keeping of false ceiling) of buildings complete with labour, materials & machines as required as per scope of work. Total area of Pax Falce Ceilling is 20289 Sqmt per month. Entire area to be cleaned once in 6 months. Accordingly, bidder has to clean 3381.5 Sqmt per month(approx). (Passenger Area) (Area is considered for ONE shift only)	3382.00	Month Per Sqm	5.00	16910.00	608760.00	INR Six Lakh Eight Thousand Seven Hundred & Sixty Only
Total in Figures						41891040.00	INR Four Crore Eighteen Lakh Ninety One Thousand & Forty Only
Quoted Rate in Words		INR Four Crore Eighteen Lakh Ninety One Thousand & Forty Only					


 29/6/2021
 विमानपत्तन निदेशक / Airport Director
 भारतीय विमानपत्तन प्राधिकरण
 AIRPORTS AUTHORITY OF INDIA
 तिरुपति हवाई अड्डा / Tirupati Airport
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