



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
विमानपत्तन निदेशक का कार्यालय
Office of the Airport Director

Ref.No. AAI/HB/APD/TM/SWM/WO-2/21-22/1251-1260

Date: 31.08.2021

(By Speed post/E-mail)

सेवा में/ To

M/s स्नेहम एजेंसी/ M/s SNEHAM AGENCY

1/50/39/42/3, वसुंधरा नगर/ 1/50/39/42/3, VASUNDHARA NAGAR

श्री चैतन्य जूनियर कॉलेज के पास/NEAR SRI CHAITANYA JUNIOR COLLEGE

तिरुचनूर, तिरुपति/ TIRUCHANOOR, TIRUPATI

चित्तूर जिला, CHITTOOR DIST,

आंध्रप्रदेश /ANDHRAPRADESH-517503

कार्य का नाम/ 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 Hubballi Airport."

संदर्भ/ Ref: 1. E-Tender ID No: 2021_AAI_75356_1
2. Technical Bid Opened on : - 10.05.2021
3. Financial Bid Opened on : 24.06.2021

Dear Sir,

Reference is made to your e-tender for the work of "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 Hubballi Airport (Ten (10) years period)"

The competent authority has accepted your offer on behalf of Chairman AAI i.r.o above work for 10 (Ten) years period for an amount of Rs. 1,59,39,163.00 (Rupees One Crore Fifty Nine Lakhs Thirty Nine Thousand One Hundred Sixty Three only) (Excluding GST, ESI, EPF and Bonus) which is 23.27% below the Justified amount of Rs.2,07,72,386/- (Excluding GST, ESI, EPF and Bonus). GST amount is payable for taxable supply/ service provided by agency against a valid tax invoice and as per the prevailing rates applicable at

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0091-11-2-21

the time of billing. The EPF, ESI and Bonus amount paid to the employees engaged for the said work will be reimbursed after submission of the proper documentary proof on actual payment. AAI is pleased to place the work order as per the Annexure & terms and conditions indicated hereunder and as per the NIT/Tender Document.

1. Period of contract shall be 120 months from the date of commencement of work i.e. after completion of all infrastructure work and work specified in tender document. The Agency may be asked to continue the contract for a period of three months at the end of the contract, on the same rate, terms and conditions of the contract and has to agree to the same
2. You are requested to attend the office of the Airport Director, AAI, Hubballi 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 judicial stamp paper of value of Rs. 100/- (Rupees One Hundred Only) and the cost of the stamp shall be borne by you. This award letter will form part of the agreement.
3. The work shall be executed as per the specifications as indicated in the schedule of work & tender document which will be part of the agreement.
4. Work shall be carried out as per the terms and conditions and scope of work given in the tender document.
5. The Contractor shall comply with all the provision of the Minimum Wages Act, 1948 and Contract Labour (Regulation and Abolition) Act, 1970 amended from time to time and rules framed there under and other labour laws affecting contract labour that may be brought into force from time to time.
6. The Contractor shall comply with all the provisions of the Employees Provident Fund & Misc. Provisions Act, 1952, and EST Act, 1948, amended from time to time and rules framed there under.
7. The charges for issuance 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.
8. The contractor shall abide by all the terms and conditions, Rules and Regulations of AAI as may be enforced from time to time.
9. The agency shall ensure complete compliance with the statutory requirements for pollution control / pollution prevention as per requirement of MSW Rules 2016 and conditions imposed by CPHEEO State and / Central PCB, Labour Law compliance including compliance and registration with the Building and Other Construction Workers Welfare Cess Act and other Government Agencies & regulatory authorities during construction and operations.
10. The construction of SWM plant as specified in scope of work shall be completed including commissioning along with other required infrastructure for operation within 03 Months from the date of signing agreement.

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11. The Agency shall maintain all registers and records required to be maintained under the various labour enactment and the rules framed therein.
12. AAI shall have the right to terminate the contract if the services provided by the Agency is not found satisfactory after giving 30 days' notice. Similarly, the case of foreclosing/ abandoning the contract a written notice of 30 days shall be served by Registered Post or by hand at the respective address. Notwithstanding the above, the Agency shall however continue to provide the services as required in the contract for further 90 days or till new tender is awarded whichever is earlier.
13. Income tax and other deductions shall be made from all payments made to the contractor as per rules and regulations prevailing from time to time.
14. Jr. Executive (Ops)/ In-charge Terminal, O/o Airport Director, AAI, Hubballi will be the Work-In-Charge for this work.
15. You are hereby directed to contact Jr. Executive (Ops)/In Charge Terminal, AAI, Hubballi immediately to take over the site and commence the work.
16. Any further correspondence in connection with the contract should normally be addressed to the Airport Director, AAI, Hubballi Airport.
17. 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.
18. The Authorized representative shall report to Jr. Executive (operations)/ In charge Terminal to submit the sheet showing deployment of labours and for any other specific instructions on daily basis.
19. The work shall be carried out to suit the operational requirement in consultation with the In-charge Terminal, AAI, Hubballi Airport or his/her authorized representative.
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 running payments for the work done shall be released Monthly by AAI only after Completing the work as per BOQ and after salary payments to all workers & submitting the proof of disbursement and deducting the applicable taxes
22. Monthly bill shall be raised and submitted from the certified date of start of SWM plant i.e. after completion of all infrastructure and work specified in scope of work in tender document
23. Payment of Bill: The bill shall be submitted at monthly intervals or before the date fixed by Work-in-charge or his representative for all the work executed since previous bill. The contractor shall submit all the bills on the Performa prescribed by the Work In-charge or his authorized representative, in triplicate. The payment due to the contractor shall be made within 30 days of the submission of the bill by the contractor and the measurement shall be

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verified by authorized representative or work in-charge within 10 days of submission of the bill. Following Documents may be submitted for clearing of the bills;

- i. Tax Invoice
 - ii. Monthly Challans of EPF and ESI deposits.
 - iii. Wage register.
 - iv. Bonus details received and signed by workers
 - v. Log book and attendance register
 - vi. Work done certificate
 - vii. Any other document as required by work in-charge.
24. Total security deposit shall be 10% of the awarded amount, which shall be deducted from the running bills of the successful tender
25. This work order is allotted with number AAI/HB/APD/TM/SWM/WO-2/2021-22 dated 31.08.2021 which shall be quoted by you for all future correspondence in connection with this work.
26. 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.
27. This award letter will form part of the agreement.

Encl. Annexure – A Schedule of Work (Pages i)

भवदीय/Yours faithfully,

प्रमोद कुमार ठाकरे/Pramod Kumar Thakre

विमानपत्तन निदेशक/ Airport Director

हुबबल्लि हवाई अड्डा /Hubballi Airport

SCHEDULE OF WORK

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 Hubballi Airport

E-Tender ID No: 2021_AAI_75356_1

Sl.NO	Description	Qty	Unit	Unit Basic Rate Per Month (Rs) (Excl. GST)	Total Amount for 120 Months (Excl. GST)
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 Hubballi Airport	120.000	Months	₹ 1,32,826.36	₹ 1,59,39,163.20
TOTAL AMOUNT FOR 120 MONTHS (Excl. GST, EPF, ESIC and Bonus)					₹ 1,59,39,163.20
SAY					₹ 1,59,39,163.00

Signature Not Verified

Digitally signed by AKHIL MUTHU E V
Date: 2021.09.03 13:57:51 IST
Location: eProcurement System for Central PSUs


(Pramod Kumar Thakre)
Airport Director
AAI, Hubballi