



To,
Triveni Pest Control
A-19, LIC Colony,
Jeevan Niketan, Pashim Vihar,
New Delhi - 110087

Subject: Award letter for the work "Job Contract for comprehensive pest control treatment of Terminal and Ancillary buildings at Tirupati Airport"

Ref: 1. Tender ID No. 2021_AAI_74620_1.
2. Your tender Technical bid opened on 27.04.2021 in CPP Portal.
3. Your Financial Bid opened on .12.05.2021 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.7,65,600/- (Rupees Seven Lakh Sixty Five Thousand and Six hundred only) (Excluding GST). The amount is 46.04% below the tender cost of Rs 14,18,848/- (Rupees Fourteen Lakh Eighteen Thousand Eight Hundred Forty Eight Only)
2. The time period for execution of work is 24 months w.e.f 16.06.2021.
3. The Licensee is required to obtain Airport Entry Permits/PIC for the manpower engaged to performance of the services as per the rules and regulations laid down by BCAS well in time.
4. Dy. General Manager (Ops), AAI, Tirupati Airport shall be the In-Charge of work. You are requested to be present in the office of Dy.General Manager (Ops), AAI, Tirupati Airport within 30 (Thirty) 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 (Rs one hundred only) and the cost of the stamp paper shall be borne by you. The award letter and NIT will form the part of the agreement.
5. The agency shall furnish Security Deposit in favor of AAI for an amount equivalent to 10% of the total value of the contract amount within 30 days.
6. 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 5th of every month.
7. The agency shall be solely responsible for the payment of wages and other dues to the personnel deployed by him latest by 5th of subsequent month. The bills shall be submitted by 7th of subsequent month along with proof of making payment of wages and deposit of PF, ESI and other statutory benefits. Payment to the successful bidder shall be released on submission of log book for the services rendered in the particular month along with invoice. The agency shall be directly responsible and indemnify the authority against all charges, due, claims etc. arising out of the dispute relating to the dues and employment of personnel deployed by him.

तिरुपति हवाई अड्डा, रेनिगुंटा-517520, आ.प्र , फोन 0877-2275354; ई-मेल: apdtp@aai.aero

Tirupati Airport, Reniqunta-517520, A.P; Tel: 0877 2275354, E-mail: apdtp@aai.aero



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8. The bidder is required to provide tax type and tax percentage. In case of non-compliance of GST provisions and blockage of any input credit, the bidder shall be responsible to indemnify AAI.
9. The agency shall submit the tax invoice of the materials purchased and brought to the site every month to In-charge of the work.
10. In the event of default on his part in payment of tax and submission / uploading of monthly returns, AAI is well within its powers to withhold payments, especially the tax portion, until Vendor/Supplier/Contractor corrects the default and / or complies with the requirements of GST and produces satisfactory evidence to that effect or upon GST appearing on the Company GST portal.
11. The contractor shall be responsible for the acts and / or and accidents committed by the person employed by him either inside or outside operational area of Airport.
12. The agency has to obtain labour license as per the relevant act before commencement of the work.
13. As the site of the work is in the restricted area, the contractor is required to obtain Photo Identity Card (PIC) for his staff, to be issued by the Bureau of Civil Aviation Security (BCAS), through AAI. Police verification certificates are to be obtained for all the staff to be deployed by him under this contract. 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. The agency shall abide by all the terms and conditions and Rules and Regulations of AAI as may be enforced from time to time.
14. 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.
15. The authorized representative shall report to In-Charge of the concerned areas during service providing and obtain acknowledgement from the concerned for the service provided.
16. Any damages to the AAI property while executing the work shall be viewed seriously and the same will be recovered from agency's payments.
17. **Termination clause:** AAI, shall at any time terminate this agreement by giving 30 days' notice without assigning any reason. In case of termination of this agreement, agency shall be compensated by AAI for the service performed up to the date of termination.
18. **Force majeure :** Any delay of failure of performance by either party to this agreement, shall not constitute default hereunder of give rise to any claim for damages/compensation against said party if and to the extent caused by matters beyond the control of said party including but not limited to pandemic acts of god ,general strikes or other concerned act of workmen, lookouts, fire, flood, explosion, riots, war (declared or undeclared), rebellion, sabotage, extra ordinary serve weather and civil commotion. Both party shall keep a record of circumstances referred to above which are responsible for causing delay in performance and shall give notice to the other party of any such cause as soon as it occurs, provided it affects either party in fulfillment their contractual obligation by a state of force majeure lasting continuously for one month , the party shall consult with each other regarding the future execution of this agreement and if no satisfactory solution arrived at between the parties within a period of three month either party shall have the right to terminate this agreement.

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19. Deviations / Variations Extent and Pricing

The Airport Director shall have power (i) to make alteration in, omissions from, additions to, or substitutions for the original specifications and instructions that may appear to him to be necessary or advisable during the progress of the work, and (ii) to omit a part of the works in case of non-availability of a portion of the site or for any other reasons and the contractor shall be bound to carry out the works in accordance with any instructions given to him in writing signed by the Airport Director and such alterations, omissions, additions or substitutions shall form part of the contract as if originally provided therein and any altered, additional or substituted work which the contractor may be directed to do in the manner specified above as part of the works, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main work except as hereafter provided.

The time for completion of the works shall, in the event of any deviations resulting in additional cost over the tendered value sum being ordered, be extended, if requested by the contractor, as follows:

- (i) In the proportion which the additional cost of the altered, additional or substituted work, bears to the original tendered value plus.

20. Penalties : As per clause 8 of special terms and conditions of NIT, Page no 30 of NIT

21. Scope of Work: As per NIT para 12, Page 17,18.

22. Frequency of work: As per NIT Table 12.1, page no 19.

23. The agency shall submit the details of work plan like details of dilution of chemical, amount of chemical required per month as per the scope of work to AAI before commencement of work.

24. The agency has to provide services i.e. Disinfection, Rodent Control, Wall spray, Anti- Larva, Fogging or any other required as per the requirement. The frequency, type of disinfection, chemicals to be used shall be decided and mentioned by you to keep the terminals/buildings/area free of insects, pest and rodent.

25. The agency has to keep the airport buildings free of mosquitoes, insects, rodents etc. If services not found satisfactory, than you have to repeat the particular services at your own cost.

26. The extra service will be provided at no extra cost if required due to sudden change of climate or any specific requirement/ complaint comes from AAI side.

27. Representative of the agency should be available through Mobile/Land line for proper communication.

28. The agency has to obtain signature of concern where particular service rendered.

29. The liaison with terminal In-charge is in the scope lies with you only to ensure smooth operation.

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30. The agency has to ensure safety of the operator and to provide apron, mask and all safety devices etc.
31. The agency has to take prior permission, licenses and follow the security rules as followed in AAI's premises
32. The pest control treatment shall remain effective up to next pest control operation, failing which it shall have to be done again.
33. The above services shall be carried out as per the instructions and to the satisfaction of officer-In-Charge of the respective buildings/sections/plants.
34. The agency should obtain proper license for application of chemicals. It will be the foremost responsibility of the contractor and his employees/ agents to take care that administration of insecticides/ chemicals for pest control operations should not create adverse impacts on human health and environment.
35. The agency will deploy adequate number of trained and experienced persons/people at work site.
36. The agency shall comply with all the provisions of the Central Minimum Wages Act, 1948, and Contract Labour (Regulation and Abolition) Act, 1970 amended from time to time and rules framed there under and other labor laws affecting contract labor that may be brought into force from time to time.
37. The agency shall comply with all the provisions of the Employees Provident Fund & Mis. Provisions Act, 1952, and ESI act, 1948., amended from time to time. and rules framed the under. Some of the provisions are given below:
 - a) Every month the agency shall provide a monthly statement showing recoveries of contribution and proof of remittance of provident fund contribution to RPFC and ESI contributions to ESI Corporation in respect of Workers engaged in contract work.
 - b) The agency shall provide copies of PF & ESI challans of monthly contributions in respect of contract workers engaged for contract work on month to month basis.
38. Please acknowledge the receipt and return duplicate copy of this letter after signing it to Undersigned as a token of acceptance.

Thanking you,

Encl: Bill of Quantity

Yours faithfully,


03/06/2021
Chandrakant Sonkusale
DGM (Ops)
For Airport Director
AAI, Tirupati Airport

चंद्रकांत सोनकुसले
Chandrakant Sonkusale
उप महा प्रबंधक (प्रचालन)
Deputy General Manager (Operations)

Copy to:

1. The Regional Executive Director, AAI(SR), Chennai
2. The Jt.General Manager (Ops), AAI. South Region, Chennai
3. Manager (Finance), AAI, Tirupati Airport

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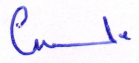
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Tender Inviting Authority: AIRPORTS AUTHORITY OF INDIA

Name of Work: JOB CONTRACT FOR COMPREHENSIVE PEST CONTROL TREATMENT OF TERMINAL AND ANCILLARY BUILDINGS AT TIRUPATI AIRPORT

TENDER ID:

Name of the Bidder/ Bidding Firm / Company :	TRIVENI PEST CONTROL							
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 #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder (Excluding GST) Rs. P	TOTAL AMOUNT (without GST) in Rs. P	TOTAL AMOUNT (With out GST) In Words
1	2	3	4	5	12	7	8	10
1	General Disinfestation (for control of cockroaches, flies, lizards etc. using chemical spray). Areas to be covered: In and around New Integrated Terminal Building (NITB) approx. 20000 sq.m. and Ancillary buildings i.e., Power House, Fire Station, MT Section, Technical Block, & OTB with Approx. area of 7000 sq.m. Chemicals to be used: Beta- Cyfluthrin 2.45% SC, (Responser) Cyfluthrin 5% EW (Solfac) Frequency : Once in a Month	Item No.1	24.00	Month	INR	9300.00	223200.00	INR Two Lakh Twenty Three Thousand Two Hundred Only
2	Mosquito Control (By Thermal Fogging) Areas to be covered: In and around New Integrated Terminal Building (NITB) approx. 20000 sq.m. and Ancillary buildings like Power House, Fire Station, MT Section, Technical Block & OTB with approx. area of 5000 sq.m. And AAI Residential Quarters with approx. area of 5000 sq.m Chemicals to be used: Deltamethrin 1.25% (Kingfog) Frequency: Once in a Month for NITB , Once in a week for AAI Residential Quarters & Ancillary Buoldings	Item No.2	24.00	Month	INR	11300.00	271200.00	INR Two Lakh Seventy One Thousand Two Hundred Only
3	Rodent Control Areas to be covered: NITB & Ancillary Buildings Chemicals to be used: Provision of Rat Baits & Traps and usage of Zinc Phosphide chemical for trapping rodents Frequency : Monthly	Item No.3	24.00	Month	INR	4300.00	103200.00	INR One Lakh Three Thousand Two Hundred Only
4	Snake Control – (By catching when spotted and chemical spray for control.) Areas to be covered: NITB & Ancillary Buildings Chemicals to be used: Phorate Granules and Carbolic Acid the appropriate skilled people as per the directions of Engineer-in-charge. (Providing above for One Month for general duty of 8 Hrs per day will be treated as One Job) Frequency: Once in a Month	Item No.4	24.00	Month	INR	3000.00	72000.00	INR Seventy Two Thousand Only
5	Honey Bee Hive Removal (As and when required at any height) Areas to be covered: NITB & Ancillary Buildings Frequency : As and When Required	Item No.5	24.00	Per Job	INR	4000.00	96000.00	INR Ninety Six Thousand Only
Total in Figures							765600.00	INR Seven Lakh Sixty Five Thousand Six Hundred Only
Quoted Rate in Words		INR Seven Lakh Sixty Five Thousand Six Hundred Only						


चंद्रकांत सोनकुसले
Chandrakant Sonkusale
 उप महा प्रबंधक (प्रचालन)
 Deputy General Manager (Operations)
 भा. वि. प्रा., तिरुपति हवाई अड्डा
 AAI, Tirupati

Signature Not Verified
 Digitally signed by CHANDRAKANT MAHADEO SONKUSALE
 Date: 2021.06.29 17:48:19 IST
 Location: eProcurement System for Central PSUs