



To,
M/s Sneham Agency,
1/50/39/42/3,
Vasundhara Nagar,
Near Sri Chaithanya Junior College,
Tiruchanoor, Tirupati
Chittoor Dist.,
Andhra Pradesh-517503

Subject: Award letter for the work "JOB CONTRACT FOR HIRING OF 02 Nos. PARAMEDICAL STAFF AT TIRUPATI AIRPORT"

Ref: 1. Tender ID No. 2021_AAI_77138_1.

2. Your tender Technical bid opened on 19.05.2021 in CPP Portal.

3. Your Financial Bid opened on 28.05.2021 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. 10,43,000/- (Rupees Ten Lakhs forty three thousand only) (Excluding PF, ESI, Bonus & GST). The amount is 12.89% below the tender cost of Rs. 11,97,375/- (Rupees Eleven lakhs Ninety Seven thousand three hundred and seventy five only)
2. The time period for execution of work is 24 months w.e.f 14.06.2021.
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 the office of the 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 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 or the same shall be deducted at the time of making any payment to him for the work done under the contract to deduct a sum at the rate of 10% of the gross amount of each running bill
6. The agency shall be solely responsible for the payment of wages and other dues to the personnel deployed by him latest by 7th of subsequent month. The bills shall be submitted by 10th of subsequent month along with proof of making payment of wages and deposit of PF, ESI and other statutory benefits. 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. , फोन0877-2275354; ई-मेल: apdtp@aai.aero

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



7. The following documents shall be produced along with bill and self-attested photo copy shall be submitted by the contractor during each running bills:-
- Monthly Challans of E.P.F. and E.S.I. deposits.
 - Wages register signed by workers of each month.
 - Attendance register.
 - Bank statement
 - GST Payment Challan
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. 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.
10. 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.
11. The agency has to obtain labour license as per the relevant act before commencement of the work.
12. 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.
- 13. 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:



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

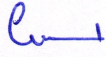
- (i) In the proportion which the additional cost of the altered, additional or substituted work, bears to the original tendered value plus.

14. **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.
15. **Penalties :** As per Special terms & conditions of contract, Clause 19.1, page 26 of NIT
16. **Scope of Work:** As per NIT para 12, Page 15
17. Representative of the agency should be available through Mobile/Land line for proper communication.
18. The agency shall deploy 02 paramedical staff through 02 shift per day throughout the month. The persons who will be employed as Paramedical Staff by contractor/suppliers must have BSc. (Nursing)/ Diploma (Nursing) from recognized university.
19. 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.
20. This work order and NIT shall form part of Agreement.
21. 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

Copy to:

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

तिरुपति हवाई अड्डा, रेनिगुंटा-517520, आ.प्र , फोन 0877-2275354; ई-मेल: apdtp@aai.aero
Tirupati Airport, Renigunta-517520, A.P: Tel: 0877 2275354, E-mail: apdtp@aai.aero

Tender Inviting Authority: Airport Director, AAI, Tirupati Airport

Name of Work: Job contract for hiring of 02 nos paramedical staff at Tirupati Airport

TENDER ID: 2021_AAI_77138_1

Name of the Bidder/ Bidding Firm / Company : 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 #	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, PF, ESI & Bonus and other taxes) Rs. P	TOTAL AMOUNT (without taxes) in Rs. P	TOTAL AMOUNT (With out GST) In Words
1	2	3	4	5	12	7	8	10
1	Engagement of 02 nos Paramedical staff at Tirupati Airport	Item No.1	24.00	Months	INR	43458.33	1043000.00	INR Ten Lakh Forty Two Thousand Nine Hundred & Ninety Nine and Paise One Hundred Only
Total in Figures							1043000.00	INR Ten Lakh Forty Two Thousand Nine Hundred & Ninety Nine and Paise One Hundred Only
Quoted Rate in Words		INR Ten Lakh Forty Two Thousand Nine Hundred & Ninety Nine and Paise One Hundred Only						

03/06/2021
 चंद्रकांत सोनकुसले
 Chandrakant Sonkusale
 उप महा प्रबंधक (प्रचालन)
 Deputy General Manager (Operations)
 वि. मा. तिरुपति हवाईअड्डा
 AAI, Tirupati Airport.