



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. OP-42017/7/2021-APD-CHENNAI /1392

Date: 14.06.2021

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

Sub: Short Term Tender for Mechanized Environmental Support Services (Up-Keeping) of T4 International Terminal Complex and T3 (Only Washrooms) at Chennai International Airport, Chennai.

Ref: 1. Your e-bid no. 284408 for the subject noted e-tender ID: 2021_AAI_78687_1 opened on 09.06.2021

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. 91,42,562.28 (Excluding GST/PF/ESI & Bonus). The offered amount is @21.03% below the estimated cost of Rs. 1,15,77,550.00 (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/proof.
2. The time period for execution of work is 03 (Three) months with effect from 15.06.2021. The contract period may be extended further, for a period of three (03) months, subject to satisfactory performance.
3. Dy. GM (Ops), AAI, Chennai Airport, Chennai shall be the in-charge of the work. You are requested to attend the office of the Dy. GM (Ops), AAI, Chennai Airport immediately 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 them 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.

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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. The contractor shall be required to deploy the minimum machinery/equipment as per clause SCC 13.1 & 13.2, Chemicals and Consumables as per SCC 28.3 and 28.3.1, Cleaning of tools and consumables as per SCC 28.2, 28.4, 28.5 and 28.6, Minimum manpower as per SCC 29.2 and Uniform as per clause SCC 29.5, before commencement of the work 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.
6. The contractor shall required to submit the choice of brand for tools/consumables from the list of approved brands as per SCC 13.4, after due consultation with Dy. GM (Ops), Chennai Airport, within 30 days of date of issue of this order. The contractor shall not change the brand without approval from the Dy. GM (Ops).
7. The contractor shall submit the rental value of all the machinery/equipment deployed as per Annexure 'A' of NIT, also the contractor shall submit the EPFO/ESI challan/ECR copy in support of available manpower in respect of the previous four quarters describe in NIT, within 30 days from the date of issue of this order.
8. The contractor has to submit third party insurance as per clause SCC 11 & 12, AMC status for all machinery as per clause 14.6.4, shall submit actual monthly consumption quantity of consumables, shall provide manpower and training levels as per SCC 42.9, shall place a SOP for checking cleanliness standards as per clause 42.13 failing which the respective penalty clause shall be evoked.
9. The contractor has to ensure the cleaning frequency as specified in the scope of work SCC 29.
10. 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.
11. 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.
12. Work shall be carried out as per the terms and conditions and scope of work given in the contract.
13. 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.
14. The contractor will be required to abide by all applicable labour laws. The contractor shall display "Labour Board" in the office space allotted in the premises, as per GCC Appendix III vide GCC Page No. 45.
15. The contractor has to obtain labour license as per the relevant act before commencement of the work.

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16. 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.
17. The contractor shall abide by all the terms and condition, Rules and Regulations of AAI as may be enforced from time to time.
18. You are also directed to contact Dy. GM (Ops), AAI, Chennai Airport immediately who will arrange to hand over the site to you.
19. Any further correspondence in connection with the contract should normally be addressed to the Dy. GM (Ops), AAI, Chennai Airport.
20. 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.
21. The Authorized representative shall report to Dy. GM (Ops) or his shift representatives to submit the sheet showing deployment of labourers and for any other specific instructions on daily basis.
22. Any damages caused to AAI property while executing the work shall be viewed seriously and the same will be recovered from contractor's payments.
23. The contractor shall raise the monthly invoice and submit the same to O/o Dy. GM(Ops), Chennai Airport, along with below mentioned supporting documents-
 - Certified copy of monthly attendance sheet,
 - Certified copy of monthly machinery deployment sheet,
 - Certified proof of current AMC (along with a schedule of all servicing) for all machinery/equipment,
 - Certified copy of monthly consumption sheet for consumables,
 - 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
24. 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 last date of monthly cycle.
25. 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


(Hemant Lad) 19/06/2021

Dy. General Manager (Ops),
AAI, Chennai Airport,
Chennai - 600 016

Encl: Schedule of Quantity.

Name of Work: Short Term Tender for Mechanized Environmental Support Services (Up-Keeping) of T4 International Terminal Complex and T3 (Only Washrooms) at Chennai International Airport, Chennai

Agency : M/s. King Security Guards Services Pvt Ltd

SCHEDULE OF QUANTITY						
Sl. No.	DESCRIPTION	Quantity for 03 months	Total Quantity /Area Sqr Mtr	Unit	Rate	Amount (without GST)
1	<u>PAX FLOOR</u> 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) (Rate to be quoted for 03 shifts)	55,275	55,275	per sqm per month	50.31	27,80,885.25
2	<u>PAX TOILET</u> 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, freshener sticks (where automatic dispensers are not available) etc. complete with Dedicated labour, materials & machines as required as per scope of work. (Passenger Area Toilet) (Rate to be quoted for 03 shifts)	3,075	3,075	per sqm per month	241.16	7,41,567.00
3	<u>PAX SOFA CARPET</u> 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) (Rate to be quoted for 03 shifts)	1,965	1,965	per sqm per month	94.35	1,85,397.75

Sl. No.	DESCRIPTION	Quantity for 03 months	Total Quantity /Area Sqr Mtr	Unit	Rate	Amount (without GST)
4	<u>PAVED</u> 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. (Passenger & Non-Pax Area) (Rate to be quoted for 03 shifts)	11,670	11,670	per sqm per month	39.72	4,63,532.40
5	<u>OPS AREA & ROADS</u> 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. (Passenger & Non-Pax Area) (Rate to be quoted for 03 shifts)	1,10,292	1,10,292	per sqm per month	16.85	18,58,420.20
6	<u>NPAX FLOOR</u> 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) (Rate to be quoted for ONE shift)	58,953	58,953	per sqm per month	52.31	30,83,831.43
7	<u>NPAX TOILET</u> 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) (Rate to be quoted for ONE shift)	1,677	1,677	per sqm per month	17.25	28,928.25
			Total cost per month			91,42,562.28
			Total cost for 03 months			2,74,27,686.84

Signature Not Verified

Digitally signed by T BHBEKU
Date: 2021.06.15 12:07:37 IST
Location: eProcurement System for
Central PSUs


14/06/2021

(Hemant Lad)
Dy. General Manager (Ops)