



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

(Revised)

सं.स.:भाविप्रा/भोपाल/टीएम/एमईएसएस/-2021 -22 / 1322 (r10)

दिनांक: 10/12/2021

सेवा में

मेंसर्स अरुण एविएशन प्रा.लि.
ए-113, रोड-नं.2, महिपालपुर एक्सटेंशन
दक्षिण पश्चिम दिल्ली, दिल्ली -110037

M/s Aroon Aviation Service Pvt. Ltd.,
A - 113, Road No. 2, Mahipalpur Extn.,
South West Delhi, Delhi - 11003

विषय: राजा भोज विमानतल पर नवीन एकीकृत टर्मिनल भवने हेतु मैकेनाइज्ड एनवायरमेंट सपोर्ट सर्विसे (अपकीपिंग) कांट्रैक्ट अवार्ड करने के संबंध में।

Sub: Award of tender for the work of Mechanized Environment support services (Up-Keeping) at New Integrated terminal building of Raja Bhoj Airport, Bhopal-reg.

संदर्भ: 1.आपका दिनांक 10.11.2021 को खोला गया टेंडर।
2. LOI no.: भाविप्रा/भोपाल/उमप्र(अभि. वि.)/2021-22/15 दिनांक:30.11.2021

Reference: 1.Your tendered opened on 10.11.2021.
2.LOI no.: भाविप्रा/भोपाल/उमप्र(अभि. वि.)/2021-22/15 दिनांक:30.11.2021

महोदय/Sir,

- 1) उपरोक्त कार्य हेतु आपकी निविदा के संबंध में आपके द्वारा उद्धृत किये गए Annexure-I (संलग्न) में अंकित मद मूल्यों पर तीन वर्ष (36 माह) हेतु उद्धृत कुल राशि रुपये 4,84,37,460/- (चार करोड़ चौरासी लाख सैंतीस हजार चार सौ साठ), (GST,PF,ESIC एवं Bonus रहित) जो कि अनुमानित लागत ₹ 5,08,12,862/- (GST,PF,ESIC एवं Bonus रहित) से 4.67% कम है, को अध्यक्ष भारतीय विमानपत्तन प्राधिकरण की ओर से सक्षम प्राधिकारी द्वारा स्वीकृत किया जाता है।

Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India by the competent authority at the item rates quoted by you mentioned in Annexure-I(attached) totaling to Rs. 4,84,37,460/- (Four Crore Eighty Four Lakh Thirty Seven Thousand Four Hundred Sixty only) (Excluding GST,PF,ESIC & Bonus) for three years (36 Months) Which is 4.67% below the estimated cost put to the tender of Rs. 5,08,12,862/- (Excluding GST,PF,ESIC & Bonus).

(B)

- 2) प्रभारी (टी.एम.), भाविप्रा, राजा भोज विमानतल, भोपाल इस कार्य के प्रभारी अधिकारी होंगे। आपसे निवेदन है कि आप इस पत्र के जारी होने के 15 दिनों के भीतर विमानपत्तन निदेशक, भाविप्रा, भोपाल के कार्यालय में उपस्थित होकर करारनामे एवं अन्य आवश्यकताओं को पूर्ण करें। ठेके का करारनामा 500/- रुपये के नॉन जुडीशियल स्टम्प पेपर जो कि मध्य प्रदेश का होगा पर निष्पादित किया जाएगा एवं स्टम्प पेपर का व्यय आपके द्वारा वहन किया जाएगा, ।

In-charge(T.M.) AAI, Raja Bhoj Airport, Bhopal will be the In-charge of this work. You are requested to attend the office of Airport director, AAI, Raja Bhoj Airport, Bhopal within 15 Days of issue of this letter to sign and complete the contract agreement and other requirements. The contract contract agreement shall be executed on a non-judicial stamp paper of value Rs. 500/- (non-judicial stamp paper shall be of Madhya Pradesh) and the cost of stamp Paper shall be borne by you.

- 3) निविदा दस्तावेज के 27 और 28 में उल्लिखित अनुबंध की शर्त के अनुसार आपको इस पत्र के जारी होने के 30 दिनों के भीतर कार्य अनुबंध राशि की 3% (तीन प्रतिशत) की प्रदर्शन गारंटी और कार्य अनुबंध राशि की 5% (पांच प्रतिशत) की सुरक्षा जमा राशि निविदा दस्तावेज में वर्णित विनिर्देशों के अनुसार जमा करनी होगी।

Please refer Page no. 27 & 28 of Tender document as per mentioned contract condition you have to submit performance guarantee of 3% (Three Percent) within 30 days of issue of this letter and Security Deposit of 5% (Five Percent) of the contract amount of the work respectively as per specifications described in tender document. .

- 4) आपसे निवेदन है कि केंद्र एवं राज्य सरकारों के 1970 के अधिनियम अनुबंध श्रम नियम तथा 1971 के केंद्रीय नियम (नियमन तथा उन्मूलन) एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन अधिनियम एवं अन्य सभी आवश्यक नियमों एवं प्रावधानों का अनुपालन करें ।

You are requested to comply with the provisions of contract labour (Regulations & abolition) Act 1970 and contract labour (Regulations & abolition) Central rule 1971 & minimum wages Act & rules thereof central & State Governments.

- 5) आपको निर्देश दिया जाता है कि आप तुरंत उप सहा. प्रबंधक (प्रचालन) भाविप्रा, राजा भोज विमानतल, भोपाल से संपर्क करें । जो आपको साइट सौंपने की व्यवस्था करेंगे।

You are also directed to contact Asstt. Manager (Operations) AAI, Raja Bhoj Airport, Bhopal immediately, who will arrange to handover the site to you.

- 6) कृपया नोट करें कि इस कांट्रैक्ट की अवधि तीन वर्ष (36 माह) है जो कि LOI no.: भाविप्रा/भोपाल/उमप्र(अभि. वि.)/2021-22/15 दिनांक:30.11.2021 के अनुसार 01.01.2022 अथवा साईट हैण्डओवर की तिथि (जो भी पहले हो) से प्रारंभ मानी जाएगी ।

Please note that the period of contract is Three Years (36 Months) which shall be reckoned from 01.01.2022 or from the date of handing over of site (whichever is earlier) as per LOI no.: भाविप्रा/भोपाल/उमप्र(अभि. वि.)/2021-22/15 Dt:30.11.2021.

- 7) भुगतान हेतु मासिक बिल अगले माह की सात तारीख तक संबंधित दस्तावेजों के साथ आवश्यक जमा कर दें। GST,PF,ESIC एवं Bonus का भुगतान टेंडर की शर्तों के अनुसार देय होगा । सभी मशीनें, केमिकल्स, मैनपावर, तथा कांट्रैक्ट से संबंधित अन्य सभी वस्तुएं/ सामान कांट्रेक्टर द्वारा उपलब्ध करवाया जाएगा । टेंडर की सभी नियम एवं शर्तें लागू होंगी ।

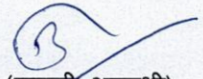
(13)

Please submit monthly bills with respective documents positively by 7th of next month for payment action. Payment of PF, ESI Bonus & GST will be made as per tender conditions. All Machines, T& P, Chemicals, Manpower and all other items related to the contract shall be provided by the contractor. All term & conditions of contract shall be applicable.

- 8) इस ठेके के संबंध में भविष्य में सभी पत्राचार विमानपत्तन निदेशक, भविप्रा, राजा भोज विमानतल, गांधी नगर, भोपाल-462036 के पते पर करें।

Any Further correspondence in connection with this contract should normally be addressed to the Airport Director, Raja Bhoj Airport, Gandhi Nagar, Bhopal-462036.

- 9) कृपया पावती भेजें एवं इस पत्र के साथ संलग्न प्रतिलिपि पर हस्ताक्षर कर इस कार्यालय को भेजें।
Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to this office as a token of acceptance.



(रामजी अवस्थी)

(Ramji Awasthi)

उप महाप्रबंधक (अभि. वि.)/प्रभारी (टी.एम.), DGM(E-E)/In-charge (T.M.)

कृते विमानपत्तन निदेशक /For Airport Director

प्रतिलिपि : मूल प्रति पर नहीं

1. क्षेत्रीय कार्यपालक निदेशक, भविप्रा, पश्चिम क्षेत्र, मुंबई - 400 099 (ध्यानाकर्षण: श्री के. के. शोभी, महाप्रबंधक(ओप्स /टीएस)
2. उप महाप्रबंधक(सर्तकता), भविप्रा, पश्चिम क्षेत्र, मुंबई -400 099
3. आयुक्त, आयकर विभाग, आयकर भवन, 48 अरेरा हिल्स, होशंगाबाद रोड, भोपाल
4. क्षेत्रीय श्रम आयुक्त (केंद्रीय), निर्माण सदन, सी.जी.ओ. कॉम्प्लेक्स, कक्ष संख्या 306, तीसरा माला, एडमिनिस्ट्रेशन एरिया, अरेरा हिल्स, भोपाल -462016
5. आयुक्त (प्रोविडेंट फंड), 5 जेल रोड, अरेरा हिल्स, भोपाल, म.प्र.-462004

आंतरिक वितरण : 1. विशेष कार्याधिकारी -विमानपत्तन निदेशक 2. सहायक महाप्रबंधक (वित्त) 3. मुख्य सुरक्षा अधिकारी 4. ड्यूटी टर्मिनल प्रबंधक (दिन प्रतिदिन के कार्य का सुपरविजन एवं रिकॉर्ड रखने हेतु)।

ANNEXURE-I

Government eProcurement System
Created By: Dadan Singh
Created Date/Time: 10-Nov-2021 11:36 AM
Tender Title: Mechanized Environmental Support Services
Tender ID: 2021_AAI_80971_1

Tender Inviting Authority: AGM(E-E) / In-Charge (TM) , AAI, R.B. Airport, Bhopal

Name of Work: Mechanized Environmental Support Services (MESS- Up keeping) at New Integrated Terminal Building of Raja Bhoj Airport Bhopal.

Contract No: AAI/BPL/OPS/MESS/2021/eNIT-02

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Apron Aviation Services Pvt.Ltd(GSTN: 07AAFC1385Q1Z6)	
				Rate	Amount
1.00	PAX FLOOR (1) 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 labor, materials and machines as required as per scope of work. (Passenger Area) (Area is to be cleaned in each shift for 02 shift) (Rate to be quoted for 02 Shift)	13512.00	Per Month per sq.m	53.00	716136.00
2.00	PAX TOILET(2) 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) (Area is to be cleaned in each shift for 02 shift) (Rate to be quoted for 02 Shift)	438.00	Per Month per sq.m	575.00	252288.00
3.00	PAX SOFA CARPET(3) 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) (Rate to be quoted for 02 Shift)	519.00	Per Month per sq.m	31.00	16089.00
4.00	PAVED(4) 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. (Area is to be cleaned in each shift for 01 shift) (Rate to be quoted for 01 Shift)	4834.00	Per Month per sq.m	9.00	43506.00
5.00	OPS AREA & ROADS etc (5) 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) (Rate to be quoted for 01 shifts) (Complete Apron /approach roads area as per requirement of airport) Total area of Apron is 116220 Sqm (Considered 10%) = 11622 Sqm Total Area of Ops Road and Approach road is 70790 Sqm (Considered 1/3)= 235597 Sqm. Total = 11622+235597=35219 Sqm	35219.00	Per Month per sq.m	4.00	140876.00

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Sl.No	Description of Work / Item(s)	No.of Qty	Units	Aroon Aviation Services Pvt Ltd(GSTN- 07AAFCA1395Q1Z6)	
				Rate	Amount
6.00	NPAX FLOOR(6) 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 01 shift only) (Rate to be quoted for 01 Shift)	2351.00	Per Month per sqm	21.00	49371.00
7.00	NPAX TOILET(7) 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) (Area is considered for 01 shift only) (Rate to be quoted for 01 Shift)	117.00	Per Month per sqm	22.00	2574.00
8.00	NPAX SOFA CARPET(8) 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 01 shift only) (Rate to be quoted for 01 Shift)	109.00	Per Month per sqm	22.00	2398.00
9.00	PAX GLASS FAÇADE(9) Mechanized Environmental Support Services (Up-keeping of external / internal facade, 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 01 shift only from both side) (Rate to be quoted for 01 Shift)	11508.00	Per Month per sqm	9.00	103572.00
10.00	PAX SPACE FRAME/ OPEN TRUSS (10) 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. (Passenger Area) (Area is considered for 01 shift only) (Rate to be quoted for 01 Shift) Total Area of Pax Space frame/Open truss is 12450 Sqm. Entire area to be clean once in 6 months accordingly, bidder has to clean 2075 Sqm per month (approx)	2075.00	Per Month per sqm	9.00	18675.00

Total in Figures
TOLTAL FOR 36 MONTH (W/O PF,ESIC,BONUS & GST)

1345485.00
48437460.00

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