



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

Ref No. : AAC/OPS-TM/94/MESS(ARR)/2022/573

Date: 14.06.2022

To,

**M/s Nimbus Harbor Facilities Management Pvt. Ltd.,**

H-305, Sushant Shopping Arcade,

Sushant Lok -1, Gurgaon -122009,

Haryana

**Subject:** Letter for Award of Work

Name of Work: "**Mechanized Environmental Support Service (MESS-QCBS) of the Arrival levels of the Integrated Passenger Terminal Building, NSCBI Airport, Kolkata**"

Tender ID: **2022\_AAI\_111696\_1**

**Ref:** i) Your Bid Submitted in respect of Tender ID: **2022\_AAI\_111696\_1** on CPP portal

Dear Sir,

Airports Authority of India, NSCBI Airport, Kolkata is pleased to inform you that:

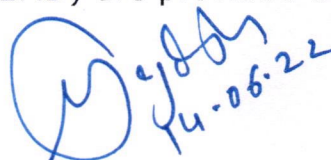
1. Your e-tender for the work mentioned above is hereby accepted for and on behalf of the Chairman, Airports Authority of India as item rate contract totalling to **Rs. 6,81,43,848.00 /-** (Rupees Six Crore Eighty One Lakhs Forty Three Thousand Eight Hundred and Forty Eight only) inclusive of all taxes and duties but exclusive of statutory components i.e. ESI, EPF, bonus and GST (as applicable) for 01 (one) year, which is 9.51% below the revised estimate of Rs. 7,53,07,729.00/- as per Corrigendum-1 (published estimate Rs. 7,55,98,825.00/- ).
2. Joint General Manager (OPS/TM), AAI, NSCBI Airport, Kolkata shall be the Officer-in-charge of the work. You are requested to attend the office of the General Manager (OPS/TM), AAI, NSCBI Airport, Kolkata within 10 days from issue of this letter, to sign and complete the contract agreement. The contract agreement shall be executed on non-judicial stamp paper of Rs. 100.00/- (Rupees One hundred only) and cost of the stamp paper shall be

*(Signature)*  
14.06.22

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- borne by you. You are also requested to bring all the original documents uploaded in CPP portal for this tender to execute the contract agreement.
3. You shall be required to deploy minimum machineries / equipment / materials and manpower, etc. as per the Tender Conditions / provisions. You are also required to ensure biometric attendance system, supply of chemical and consumables, competency and training requirements as per the Tender Conditions / provisions.
  4. You have to submit third party insurance as per SCC Clause 11 and 12 at page no. 100-101 of the NIT.
  5. The contractor shall ensure the cleaning frequency as specified in the scope of work SCC 29.1 at 116-124 of the NIT and shall ensure cleaning standard (ASQ rating 4.68 and above) as per SCC 39 at page no. 132 of the NIT.
  6. The garbage in segregated manner as per the Government / Regulatory guidelines shall be collected and dumped by the contractor at the designated place(s) for further disposal processes.
  7. Please deposit a Performance Guarantee (in the form of DD / BG of Nationalised Bank or any scheduled Bank but not Co-operative or Gramin Bank) of equivalent to 5% of contract amount i.e. an amount of Rs. 34,07,192/- (Rupees Thirty Four Lakhs Seven Thousand One hundred and Ninety Two only) within thirty days from the issue of this work order, failing which interest @18% per annum on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission as per Clause 1 at the page no. 30 of the NIT. If Performance Guarantee is in the form of BG, it shall be initially valid up to the stipulated date of completion plus 180 days beyond that. BG shall be extended in case of extension, if any.
  8. Since your Earnest Money Deposit (EMD) amount of Rs. 15,11,977/- (Rupee Fifteen Lakhs Eleven Thousand Nine hundred and Seventy Seven only) will get refunded automatically by the system of CPP Portal after award of contract, you are required to deposit the above mentioned EMD amount in the form of NEFT\*\*/ BG\*\*\* without fail within seven (07) days from the issue of this letter along with balance amount of Rs. 18,95,215/- ( Rupees Eighteen Lakhs Ninety Five Thousand Two hundred and fifteen only) towards security deposit (@5% of tendered amount, i.e, Rs. 34,07,192/- including EMD) in the form of NEFT\*\*/ BG\*\*\* within 10 days from the date of issue of this letter, failing which the same shall be deducted as per the as per clause no. 1A at page no. 30-31 of the NIT. BG formats for Performance Guarantee (PG), Security Deposit (SD) and Earnest Money Deposit (EMD) are provided at Page No. 80-81 of the NIT,

  
14.06.22



in Annexure-2 at Page No. 85-86 of the NIT and by Corrigendum No. 2 issued on dated 07.04.2022 respectively.

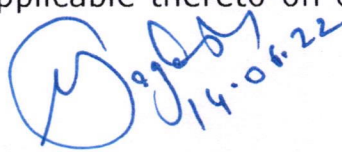
\*\* NEFT Details of AAI, NSCBI Airport, Kolkata is as below:

|                    |                                                                           |
|--------------------|---------------------------------------------------------------------------|
| Beneficiary Name   | AIRPORTS AUTHORITY OF INDIA                                               |
| GSTIN              | 19AAACA6412D1Z5                                                           |
| Bank A/c Number    | 11094829425                                                               |
| Name of the Bank   | STATE BANK OF INDIA                                                       |
| Branch Address     | KOLKATA AIRPORT                                                           |
| IFSC CODE          | SBIN0003029                                                               |
| PAN NUMBER         | AAACA6412D                                                                |
| Payment Intimation | revfin_kol@aai.aero; bdasgupta@aai.aero; span@aai.aero; rashmi_r@aai.aero |

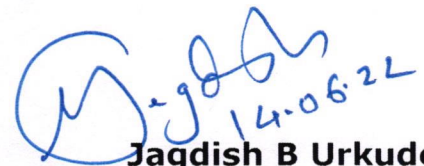
\*\*\* While submitting BGs, the agency **shall attach copy of the SFMS BG Confirmation message** sent by the BG issuing bank to ICICI bank. The agency shall use the following bank details for BGs:

|                        |                                                        |
|------------------------|--------------------------------------------------------|
| CORPORATE NAME         | AIRPORTS AUTHORITY OF INDIA                            |
| BANK NAME              | ICICI BANK                                             |
| IFSC CODE              | ICICI0000007                                           |
| BG ADVISING MESSAGE    | IFN 760COV (BG AMENDMENT)<br>IFN 767COV (BG AMENDMENT) |
| UNIQUE IDENTIFIER CODE | AAIKOLKATA                                             |

9. You are requested to comply with the provisions of the contract labour (Regulation & Abolition) Act, 1970, and the contract labour (Regulation & Abolition) central rules, 1971 and Minimum Wages Act and Rules of thereof Central and State Government.
10. The contractor shall be required to abide by all applicable labour laws. The contractor shall display "Labour Board" as per GCC Appendix III at page no. 67 of the NIT.
11. The contractor has to obtain labour license as per the relevant act before the commencement of the work.
12. The contractor is required to make payment to all persons employed by him for this work as prescribed under minimum wages act and all the related statutory provisions applicable thereto on or before 7<sup>th</sup> of every



- successive month failing which shall attract penalty as per SCC clause 5.3 at the page no. 99 of the NIT.
13. You are also required to submit your monthly invoice(s) (having GST details) in triplicate along with all valid supporting documents as per the NIT on or before 10<sup>th</sup> of every successive month.
  14. You shall comply with all statutory payments like EPF, ESI, Bonus which will be reimbursed on the production of all supporting documents/evidences.
  15. The Contractor shall comply with the Bureau of Civil Aviation Security Rules and Regulations for issuance of Airport Entry Permits (AEPs) for their workers working in the Airport and premises. The contractor has to make arrangements for police verification and security clearance for his agency and staff. The required fee for issuance of AEPs shall be borne by the agency.
  16. **You are advised to take over the site and commence the work from 01.07.2022 (0001 HRS) and also directed to contact Joint General Manager (OPS)/TM, AAI, NSCBI Airport, Kolkata-700052 four days prior to the commencement of work i.e. by 27.06.2022, who will arrange to hand over the site to you.**
  17. Please note that the time allowed for carrying out the work is Twelve (12) months and the same shall be reckoned from the date of hand over of the site to you.
  18. Any further correspondences in connection with the contract should normally be addressed to Airport Director NSCBI Airport, Kolkata with kind attention to GM (OPS)/TM.
  19. You shall strictly comply with all provisions of NIT while carrying out the awarded work.
  20. This award letter and the PowerPoint Presentation during tender process shall be part & parcel of the Contract Agreement.
  21. This issues with the approval of the Competent Authority.
  22. Please acknowledge the receipt and send the duly signed acceptance letter within seven (07) days from the date of issue of this letter.



**Jagdish B Urkude**  
**Joint General Manager (OPS-TM)**