



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

Ref No. : AAC/OPS-TM/MESS(Facade)/96/2022/257

Date: 29.07.2022

01.08.2022

To,

M/s NIS Management Ltd.,

489, Madurdaha Kalikapur,

Kolkata-700107,

West Bengal

Email: info@nis.co.in, avhradip@nis.co.in, arindam.sengupta@nis.co.in

Subject: Letter for Award of Work

Name of Work: "Mechanized Environmental Support Services (MESS- QCBS) for Façade, Internal Glazing/Cladding & False Ceiling of New Integrated Terminal Building (NITB) at NSCBI Airport, Kolkata"

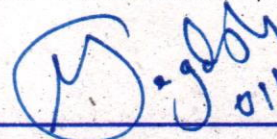
Tender ID: **2022_AAI_112132_1**

Ref: i) Your Bid Submitted in respect of Tender ID: **2022_AAI_112132_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. Rs. 8,67,73,296.60/-** (Rupees Eight Crore Sixty Seven Lakh Seventy Three Thousand Two hundred Ninety Six and sixty paise only) inclusive of all taxes and duties but exclusive of statutory components i.e. ESI, EPF, bonus, GST etc. (as applicable) for 03 (three) years, which is 16.11% below the estimated cost of Rs. 10,34,41,108/-.
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 15 days from the stipulated date of start of the work 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 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


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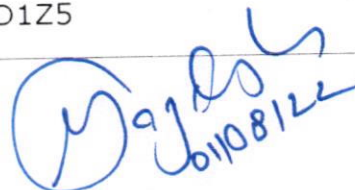
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required to ensure biometric attendance system, supply of chemical and consumables, competency and training requirements as per the Tender Conditions / provisions.

4. You have to submit third party insurance as per SCC Clause 11 and 12 at page no. 107-108 of the NIT.
5. The contractor shall ensure the cleaning frequency as specified in the scope of work SCC 29.1 at 120-121 of the NIT and shall ensure cleaning standard (ASQ rating 4.68 and above) as per SCC 39 at page no. 128 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. 43,38,665/- (Rupees Forty Three lakhs Thirty Eight Thousand Six hundred Sixty Five 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. 33 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. 6,89,607/- (Rupees Six Lakhs Eighty Nine Thousand Six hundred 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 through NEFT without fail within seven (07) days from the issue of this letter and the balance amount of Rs. 36,49,058/- (Rupees Thirty Six Lakhs Forty Nine Thousand and Fifty Eight only) towards security deposit (@5% of tendered amount, i.e Rs. 43,38,665/- 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 clause no. 1A at page no. 34 of the NIT. BG formats for Performance Guarantee (PG) and Security Deposit (SD) are provided at Page No. 86-87 of the NIT and in Annexure-2 at Page No. 91-93 of the NIT 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

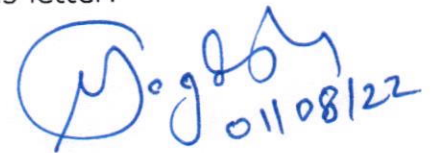
*** While submitting BGs, the agency **shall attach copy of the SFMS BG Confirmation message** sent by the BG issuing bank to ICICI bank. The agency shall use the following bank details for BGs:

CORPORATE NAME	AIRPORTS AUTHORITY OF INDIA
BANK NAME	ICICI BANK
IFSC CODE	ICIC0000007
BG ADVISING MESSAGE	IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE (Field 7037 of the BG advising message 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. 73 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 7th of every successive month failing which shall attract penalty as per SCC clause 5.3 at the page no. 106 of the NIT.

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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 10th of every successive month.
14. You shall comply with all statutory payments like GST, 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 01.09.2022 (0001 HRS) and also directed to contact Joint General Manager (OPS)/TM, AAI, NSCBI Airport, Kolkata-700052 five days prior to the commencement of work i.e. by 26.08.2022, who will arrange to hand over the site to you.**
17. Please note that the time allowed for carrying out the work is Thirty Six (36) 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.

 01/08/22

Jagdish B Urkude
Joint General Manager (Operations-TM)
AAI, NSCBI Airport, Kolkata

जगदीश बी. उरकुडे
Jagdish B. Urkude
संयु० महाप्रबंधक (प्रचालन)
Jt. General Manager (Ops)
भा.वि.प्रा. ने.सु.चं.व.अं. हवाई अड्डा, कोलकाता-५२
AAI, NSCBI Airport, Kolkata-52