भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

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AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या/Ref. No.: AAI/PO/OPS/MESS/2022/ 237 दिनांक/Date: 07/11/2022

To
M/s BVG INDIA LTD
Midas Tower,4th Floor, Rajiv-Gandhi Infotech Park,
Phase- 1, Hinjewadi,
Pune, Maharashtra 411057

Sub: Mechanized Environmental Support Services (MESS- Up keeping) Contract of Terminal Building for 03 Years at Pune Airport- reg.

Ref: E-Tender ID: 2022_AAI_114175_1 and Financial Bid opened on 09/09/2022.

Dear Sir,

Reference is made to the e-tender No. 2022_AAI_114175_1 for the work of **Mechanized Environmental Support Services (MESS- Up keeping) Contract of Terminal Building for 03 Years at Pune Airport.**

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 totaling to an amount of Rs. 11,15,88,052.32/- (Rupees Eleven Crore Fifteen Lakhs Eighty-Eight Thousand Fifty-Two and Thirty-Two paise only) which is 11.19% below estimated cost plus applicable GST and as per the terms and conditions indicated hereunder and as per the specifications as indicated in the NIT.

01. The period of work shall be three (03) years from the date of commencement of work and extendable for 02 years subject to satisfactory performance. No escalation is payable during the period of contract. However, the agency will be entitled to get reimbursement of hike in minimum wages, Provident Fund, Bonus and ESI contribution on production of documentary evidence. You may commence the work as per the terms and conditions of the NIT documents and scope of work mentioned therein.

02. Joint General Manager (Operations)/Head of Department, Operations shall be the officer-in charge of the work. You are requested to send your authorized representative to attend the office of Jt. GM (Operations) Pune Airport for completing the required formalities required for commencement of the work.

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पुणे विमानतळ, पुणे -411 032
दुरध्वनी :(020) 26683232, 26685201
फैक्स :(020) 26685599

पुणे हवाई अड्डा, पुणे -४११ ०३२
दुरध्वनी :(020) 26683232, 26685201
फैक्स :(020) 26685599

Pune Airport: Pune - 411 032
Phone : (020) 26683232, 26685201
Fax : (020) 26685599
E-mail : apdpune@aai.aero

03. Performance Guarantee:

i. The contractor shall submit an irrevocable Performance Guarantee of 3% (Three percent) of the awarded cost, i.e. Rs 33,47,642/- (Rupees Thirty-Three Lakhs Forty-Seven Thousand Six Hundred Forty Two Only) as per Govt. of India, Ministry of Finance, Department of Expenditure (Procurement Policy Division) Office Memorandum No. F.9/4/2020-PPD dated 12.11.2020 and F.9/4/20202-PPD dated 30.12.2021 in addition to other deposits mentioned elsewhere in the contract for proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within period specified in Schedule from the date of issue of letter of acceptance. This guarantee shall be in the form of Demand Draft (DD) or Bank Guarantee (BG) of Nationalized Bank or any Scheduled bank but not Co-operative or Gramin bank in accordance with the form annexed in NIT. In case a DD or BG of any bank is furnished by the contractor to the AAI as part of the performance guarantee and the Bank is unable to make payment against the said DD or BG, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to make good the deficit.

(ii) Performance guarantee should be furnished within 30 days of issue of work order. In case the contractor fails to deposit performance guarantee within the stipulated period, no payment for the work done in respect of 1st Running Account Bill will be released to the contractor. Additionally, an interest @18% per annum on performance guarantee amount would be levied (non-refundable) for delayed period of submission.

(iii) The Performance Guarantee shall be initially valid up to the stipulated date of completion plus 180 days beyond that. In case the time for completion of work gets enlarged, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time for completion of work. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor, without any interest.

04. Security Deposit: In addition to Performance Guarantee of 3% of the awarded cost, the person/persons whose tender(s) may be accepted (hereinafter called the contractor) shall permit AAI at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 5% of the gross amount of each running bill till the sum along with the sum already deposited as earnest money, will amount to security deposit of 5% 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 DD or BG of Nationalised Bank or any Scheduled Bank but not Co-Operative or Gramin Bank. Other conditions shall remain same as stated above.

05. Payment of bill: The bill shall be submitted at monthly intervals on or before the date fixed by the Airport Director or his authorized representative for all the works executed since previous bill. The contractor shall submit all the bills on the Performa prescribed by the Airport Director or his authorized representative, in triplicate. The payment due to the contractor shall be made within 15 days of the submission of the bill by the contractor and the measurements shall be verified by the Airport Director or his authorised representative within 10 days of submission of the bill. The payment shall be made from the AAI through RTGS directly in the Bank account of contractor.

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06. **Contract Agreement: The** contract agreement shall be executed on a non-judicial stamp paper of value Rs.500/- within 15 days from the stipulated date of start of the work and cost of the stamp paper shall be borne by the Contractor.

07. The contractor must achieve "Prevailing MoU Target" for ASQ rating at Pune Airport which is currently 4.68 as per Clause 34 of SCC of NIT.

08. Contractor's tender including the letters of clarifications between the contractor and the AAI prior to the award of contract shall form a part of the Contract Agreement to the extent they have been accepted by AAI.

09. The contractor shall comply with all the provision of the Minimum Wages Act, 1948, and Contract Labour (Regulation and Abolition) Act, 1970 amended from time to time and rules framed there under and other labour laws affecting contract labour that may be brought into force from time to time.

10. The Contractor shall comply with all the provisions of the Employees Provident Fund & Misc. Provisions Act, 1952, and ESI Act, 1948, amended from time to time and rules framed there under. Some of the provisions are given below:
11. The contractor shall intimate his PF Account Code No. allotted by Regional PF Commissioner and ESI Registration No. allotted by ESI Corporation, while submitting tender and shall continue to have valid PF Account Code No. and ESI Registration No. till actual completion of the contract.

12. The contractor shall provide a list of contract Workers engaged for contract work along with their PF Account No. & ESI Registration No.

13. The contractor by 20th of every month shall provide a monthly statement showing recoveries of contribution and proof of remittance of provident fund contribution to RPFC and ESI contributions to ESI Corporation in respect of Workers engaged in contract work.
14. The contractor shall provide copies of PF & ESI challans of monthly contributions in respect of contract workers engaged for contract work on month to month basis.

15. Wherever ESI is not applicable, agency shall take a group of medi claim policy covering health care of minimum Rs.2 lacs/ annum for each employee including his family members (subject to maximum of 4 persons in family). As this amount is reimbursable, no payment shall be deducted from the salary of an employee.

16. 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.

17. Before commencing the execution of the works the contractor (But without limiting his obligations and responsibilities) shall insure against any damage, loss or injury which may occur to any property (including that of the Employer) or to any person, including any employee of the employer by or arising out of the execution of the works or temporary works as per clause SCC 11 & 12.

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18. The Authorized representative/Supervisors of agency shall report to Duty Terminal Managers, Pune Airport to submit the sheet showing deployment of Manpower and for any other specific instructions on daily basis.

19. The work shall be carried out to suit the operational requirements in consultation with the Jt. General Manager (Ops), AAI, Pune Airport or his authorized representative.

20. Any further correspondence in connection with the contract should only be addressed to Airport Director, Airports Authority of India, Pune Airport, Pune - 411032

21. This award letter forms the part of Contract Agreement. All other terms and conditions of the NIT will be applicable and binding on the contractor.

Please acknowledge the receipt of this letter and kindly forward an acceptance letter and copy of the work award letter duly signed and stamped and commence the work within the stipulated time frame as per terms of NIT.

Thanking you!

Yours faithfully

Dulaney 07/11/22

(Sanjay Dularey)
Joint General Manager (OPS)
For Airport Director

Encl: BOQ submitted by the bidder in e-tendering portal.

Copy to

1. The Asst. Labour Commissioner
2. The Sub-Regional Provident Fund Commissioner
3. Branch Manager -ESI Corporation

Internal Distribution

1. The Executive Director (Ops), CHQ, AAI, Safdarjung, New Delhi
2. The Regional Executive Director, Airports Authority of India, Western Region
3. The General Manager (Ops), RHQ-WR, Mumbai
4. The Joint G.M.(Vigilance), Airports Authority of India, Western Region
4. Airport Director, AAI, Pune Airport.
5. JGM (E-C) AAI, Pune Airport.
6. JGM (E-E) AAI, Pune Airport
7. CSO, AAI, Pune Airport
8. DGM (F&A), AAI, Pune Airport
9. Duty Terminal Manager, Pune Airport – for information and necessary action
10. CASO, ASG-Pune Airport

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: Airport Director , Airports Authority of India , PUNE Airport

Name of Work: Job contract for Mechanized Environmental Support Services (QCBS) at PUNE Airport for Three years

Tender Id: 2022_AAI_114175_1

Name of the Bidder/ Bidding Firm / Company :	BVG India Limited

PRICE SCHEDULE FOR ONE MONTH

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Excluding GST) In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT (Excluding GST) in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	**PAX FLOOR** 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 THREE shift)**	14448.00	Per Month per sqm	**70.09**	**1012660.32**	INR Ten Lakh Twelve Thousand Six Hundred & Sixty and Paise Thirty Two Only
2	**PAX TOILET** 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 THREE shift)**	906.00	Per Month per sqm	**819.49**	**742457.94**	INR Seven Lakh Forty Two Thousand Four Hundred & Fifty Seven and Paise Ninety Four Only
3	**PAX SOFA CARPET** 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 ONE shift)**	2051.00	Per Month per sqm	**90.87**	**186374.37**	INR One Lakh Eighty Six Thousand Three Hundred & Seventy Four and Paise Thirty Seven Only
4	**PAVED** 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.) Total Paved Area= 13238 Sqm Considered Area (50 % of total) to be cleaned = 6619 sqm **(Rate to be quoted for THREE shifts)**	6619.00	Per Month per sqm	**40.61**	**268797.59**	INR Two Lakh Sixty Eight Thousand Seven Hundred & Ninety Seven and Paise Fifty Nine Only
5	**OPS AREA & ROADS etc** 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. Total OPS Area= 56589 Sqm Considered Area (10 % of total) to be cleaned = 5659 sqm **(Rate to be quoted for THREE shifts)**	5659.00	Per Month per sqm	**77.89**	**440779.51**	INR Four Lakh Forty Thousand Seven Hundred & Seventy Nine and Paise Fifty One Only
6	**SERVICING OF SENSORS** Servicing of automatic urinal flushing system as and when required including repairs like soldering electric connection and rectifying water connection employing appropriate technicians to keep the system functional as per the direction as per scope of work. **(Rate to be quoted as per urinal/per month)**	113.00	01 Man day	**177.62**	**20071.06**	INR Twenty Thousand &Seventy One and Paise Six Only

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7	**NPAX GLASS FAÇADE** Environmental Support Services (Up-keeping of external / internal façade, cladding, glass panes/partitions & false ceiling) of buildings complete with labor, materials & machines as required as per scope of work. (Non Passenger Area) **(Rate to be quoted for ONE shift)**	634.00	Per Month per sqm	**53.54**	**33944.36**	INR Thirty Three Thousand Nine Hundred & Forty Four and Paise Thirty Six Only
8	**NPAX TOILET** 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. (NonPassenger Area Toilet) **(Rate to be quoted for ONE shift)**	93.00	Per Month per sqm	**612.05**	**56920.65**	INR Fifty Six Thousand Nine Hundred & Twenty and Paise Sixty Five Only
9	**PAX GLASS FACADE** 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) **(Rate to be quoted for ONE shift)**	13060.00	Per Month per sqm	**23.57**	**307824.20**	INR Three Lakh Seven Thousand Eight Hundred & Twenty Four and Paise Twenty Only
10	**PAX SPACE FRAME** 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) Total Area = 5905 sqm Entire Area to be cleaned at least once in six months and on need basis. Accordingly, Bidder has to clean 984 sqm. per month. **(Rate to be quoted for ONE shift)**	984.00	Per Month per sqm	**5.09**	**5008.56**	INR Five Thousand &Eight and Paise Fifty Six Only
11	**PAX FALCE CEILLING** Mechanized Environmental Support Services (Up-keeping of false ceiling) of buildings complete with labour, materials & machines as required as per scope of work (Passenger Area). Total Area: 29737 sqm Entire area is to be cleaned at least once in 6 months and on need basis. Accordingly, Bidder has to clean 4956 sqm. per month. **(Rate to be quoted for ONE shift)**	4956.00	Per Month per sqm	**5.01**	**24829.56**	INR Twenty Four Thousand Eight Hundred & Twenty Nine and Paise Fifty Six Only
Total in Figures					**3099668.12**	INR Thirty Lakh Ninety Nine Thousand Six Hundred & Sixty Eight and Paise Twelve Only
Quoted Rate in Words		**INR Thirty Lakh Ninety Nine Thousand Six Hundred & Sixty Eight and Paise Twelve Only**				

Dularey
JGM (OPS)

Signature Not Verified

Digitally signed by sanjay dularey
Date: 2022.11.28 12:14:37 IST
Location: eProcurement System for Central PSUs