भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

NO: AAI/CA/MMD/30(03)

Date:30.06.2022

To

M/s: Vasantham Laundry,
No:6, Kamarajar Salai.
Muthamizh Nagar, Pammal,
Chennai- 600 075.

Purchase Order NO:08/2022-23

Sub:- Award of Annual Rate Contract for Washing and Ironing of Linen Materials -reg-

Ref: Tender ID: 2022_AAI_114216-1 opened on 27.05.2022.
Your letter NO: Nil Dtd: 08.06.2022

Sir,

Please refer to your Bid Id # 420033 submitted in response to the CPP/e-tender under reference and subsequent negotiation held with you on 08.06.2022.

2. It is intimated that, your tender for the subject mentioned work has been accepted by the competent authority, at the item rates negotiated with you totaling to **Rs.7,05,993** (**Rupees Seven Lakh Five thousand Nine hundred and Ninety three Only**) **excluding GST** for a period of one year.

3. The Annual Rate Contract shall be valid for a period of one year 01.07.2022 to 30.06.2023.

4. The above rates are inclusive of Cost maintenance charges for the Mechanized Laundry provided by AAI and also including ancillary equipment's utilities, Cost of maintenance, manpower, consumables etc. to be provided by the contractor and nothing extra shall be payable.

5. **Deductions:**

1. Water Supply:
Water available shall be supplied to the contractor by the department subject to deduction of water charges @ 1% from the gross amount of work done from the monthly bills.

2. Electricity Charges:
Electricity charges shall be chargeable at the approved rates on actual consumption basis and the same shall be deducted from the running bills.

3. Security Deposit:
Security deposit shall be deducted @ 10% of basic/taxable amount of each months' running bill and the same shall be released on completion of work after deduction/adjusting due if any.

Contd..2

30/06/2022
AM(MM)

फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नै एयरपोर्ट, चेन्नै - 600 027.
FAX : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport, Chennai - 600 027.

OTHER TERMS & CONDITIONS

a) The used linen material should be collected on daily basis i.e 365 days per year from Chennai Airport by the contractor. The used linen materials shall be properly washed and neatly ironed by using his men and materials. The same shall be delivered within 24 hrs. at Chennai Airport at designated points/sections without any interruptions.

b) Quality of Washing must be maintained so that all stain marks, dirty spots are removed from the materials. Adequate whitener and starch of reputed quality should be used to achieve proper degree of cleanliness of washing. Soft detergent of good quality and soft water shall be used for washing.

c) The Annual projection of the quantity is indicated in the Annexure-A and the monthly work to be executed & invoice shall be proportionate to the same or actual basis whichever is lower.

d) If any irregularity/ deficiency is found by the user department regarding the linens not washed properly/ not collected / not timely delivered, a penalty of Rs.1,000/- per incident shall be levied. However, if the incident is found frequently repeating, causing inconvenience to the end user Dept., Airports Authority of India is at its discretion to cancel the contract and the decision of the Airport Director, AAI, Chennai Airport shall be final and binding in this regard. If any damage or loss of linen is found by user department by the default of the contractor, the cost of the same shall be recovered from the monthly bills.

e) Detailed scope of work shall be as per the special conditions of the contract.

f) **The GST** invoice shall be addressed in favour of Airport Director, AAI, Chennai Airport and our **GST Reg. No. 33AAACA6412D2ZE is to be indicated in the invoice.**

g) You are requested to attend this office on or before **11.07.2022** to sign and complete the contract agreement. The contract agreement shall be executed in a non-judicial stamp paper of value of Rs.100/- (Rupees one hundred only) and the cost of the stamp paper shall be borne by you.

h) All the terms and conditions accepted as per the tender under reference shall be part and parcel of this ARC & this award.

i) Please acknowledge the receipt of this communication & acceptance of the ARC within 3 days of issue of this letter.

Encl: As above / Annexure: A.

Yours faithfully,

30/06/2022

(JAYAKRISHNAN. K)
Asst. Manager(MM)

Copy to :-

1) Jt.GM (Fin) with reference to FC/MM/2022-23/062 dtd:28.06.2022 pls.
2) GM(Ops) For information pls.
3) DGM(Ops) / Asst. Manager (HK), with a request to accommodate the monthly orders within the monthly ceiling fixed including for various Dept. like Medical, Fire, etc. However, in case of any extreme emergency, additional orders are placed, detailed justification may please be submitted to this section for obtaining additional FC.

30/06/2022

जयकृष्णन . के / JAYAKRISHNAN . K

AIRPORTS AUTHORITY OF INDIA					
CHENNAI AIRPORT : MM DEPT.					
Washing and Ironing of Linen Materials 2022-23-SCHEDULE OF RATES Annexure-A to PO NO:08/2022-23					
Sl. No	Description	Monthly Projected Qty.	Annual Projection Qty.	Negotiated rates	Total amount
1	Double Bed Sheet	103	1236	42.50	52530.00
2	Single Bed Sheet	622	7464	34.00	253776.00
3	Bath Towel	300	3600	25.50	91800.00
4	Pillow cover	295	3540	17.00	60180.00
5	Big Blanket	55	660	68.00	44880.00
6	Small Blanket	203	2436	42.50	103530.00
7	Big Curtains	15	180	148.75	26775.00
8	Single Curtains	30	360	110.50	39780.00
9	Hand Towel & Bath Mat	143	1716	17.00	29172.00
10	Coat / Apron	7	84	42.50	3570.00
	Total cost without GST				**Rs.7,05,993.00**

Rupees Seven Lakh, Five Thousand, Nine hundred and Ninety-three only

30/06/2022

जयकृष्णन . के / JAYAKRISHNAN . K
सहायकप्रबंधक (सा.प्र) / ASST. MANAGER (M.M)
भा.वि.प्रा, चेन्नई हवाईअड्डा, चेन्नई - 600016
A.A.I, Chennai Airport, Chennai - 600016

Signature Not Verified

Digitally signed by JAYAKRISHNAN KEEPILAT
Date: 2022.08.12 15:29:06 IST
Location: eProcurement System for Central PSUs