



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
सिविल एनक्लेव विशाखपट्टणम हवाई अड्डा
CIVIL ENCLAVE, VISAKHAPATNAM AIRPORT

ISO 9001 :2015 & ISO 14001:2015 Certified

NO: AAI/VTZ/OPS/MESS/2022-25/ 783

Date: 15/09/2022

To

Aroon Aviation Services Pvt Ltd.,
A-113, Road No.2,
Mahipalpur extn.,
New Delhi -110 037.
Email : aroonaviation@yahoo.com

**Sub: Mechanized Environmental Support Services (Up-Keeping) QCBS at
Visakhapatnam International Airport - 2022 - Work Award Letter**

Ref: 1. e-Tender ID: 2022_AAI_114274_1

2. Your email dated 20/08/2022 for extension of bid validity.

Dear Sir,

Reference is made to your tender submitted on 20/5/2022 for e-tender No. 2022_AAI_114274_1 opened on 16/06/2022 & your presentation on 12/07/2022 for the work of Mechanized Environmental Support Services (Up-Keeping) QCBS at Visakhapatnam International Airport - 2022.

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 for an amount of Rs. 8,97,13,260/- (Rupees Eight Crore Ninety-Seven Lakhs Thirteen Thousand Two Hundred sixty only) plus applicable GST and pleased to place the work order 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, which is reckoned as 30 days from the date of issue of work award letter. 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) Visakhapatnam International Airport by 23rd September 2022 for completing the required formalities required for commencement of the work.

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03. As per clause 11 of NIT :Foreclosure of contract due to Abandonment or Reduction in Scope of Work, if at any time after acceptance of the tender, AAI shall decide to abandon or reduce the scope of the works for any reasons whatsoever and hence not require the whole or any part of the works to be carried out, the Airport Director shall give notice in writing to that effect to the contractor and the contractor shall act accordingly in the matter. The contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full but which he did not derive in consequence of the foreclosure of the whole or part of the works.

The contractor shall be paid at contract rates, full amount for works executed at site.

04. The payment of wages should be made to the employed manpower/labour's account no. through RTGS/NEFT/ Cheque by the 7th of every successive month. Delay in payment will attract a penalty of Rs. 50 per day per employee and will be paid to his employee along with salary.

05. Performance Guarantee :

- i. The contractor shall submit an irrevocable Performance Guarantee of 5% (Five percent) of the awarded cost, i.e. Rs 44,85,663/- (Rupees Forty Four Lakh eighty Five Thousand six Hundred Sixty three Only) in addition to other deposits mentioned elsewhere in the contract for his 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 Nationalised 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.

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- 06. Security Deposit:** In addition to Performance Guarantee of 5 % 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. Other conditions shall remain same as stated above.
- 07. Release of Security Deposit:** Security Deposit of the work shall not be refunded till the contractor produces a clearance certificate from the Labour Officer. As soon as the work is virtually complete the contractor shall apply for the clearance certificate to the Labour Officer under intimation to the Airport Director. The Airport Director, on receipt of the said communication, shall write to the Labour Officer to intimate if any complaint is pending against the contractor in respect of the work. If no complaint is pending, on record till after 3 months after completion of the work and / or no communication is received from the Labour Officer to this effect till six months after the date of completion, it will be deemed to have received the clearance certificate and the Security Deposit will be released if otherwise due.
- 08. Payment of bill:** The bill shall be submitted at monthly intervals on or before the date fixed by the Airport Director or his authorised 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.
- 09. Contract Agreement :** The contract agreement shall be executed on a non-judicial stamp paper of value Rs.200/- and cost of the stamp paper shall be borne by the Contractor within 15 days from the stipulated date of start of the work.
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.
- 10.** 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.
- 11.** 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:

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12. 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.
13. The contractor shall provide a list of contract Workers engaged for contract work along with their PF Account No. & ESI Registration No.
14. 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.
15. 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.
16. 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.
17. AAI reserves the right to withhold minimum amount as detailed under, from the running account payments, if PF / ESI contributions are not paid by the contractor and proof to that effect have not been produced regularly on due dates.
18. Garbage (Dry & Wet) collected in bins has to be segregated as per Govt. of India and Govt of Andhra Pradesh/Municipal Corporation Regulations, before disposal at designated place.
19. 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.
20. 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.
21. The Authorized representative/Supervisors of agency shall report to Duty Terminal Managers, AAI Visakhapatnam Airport to submit the sheet showing deployment of Manpower and for any other specific instructions on daily basis.

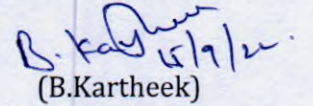
B. B. B. 15/9/20

22. The work shall be carried out to suit the operational requirements in consultation with the Jt. General Manager (Ops), AAI, Visakhapatnam International Airport or his authorized representative.
23. Any further correspondence in connection with the contract should only be addressed to Airport Director, Airports Authority of India, Visakhapatnam International Airport, Visakhapatnam, Andhra Pradesh – 530009
24. This award letter forms the part of Contract Agreement.

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 service w.e.f 17/10/2022.

Thanking you,

Yours faithfully,


(B.Kartheek)

Sr Manager (OPS)

For Airport Director

संयुक्त महाप्रबंधक (प्रशासन)
Joint General Manager (Operations)
भारतीय विमानपत्तन प्राधिकरण/
Airports Authority of India,
विसाखापत्तनम हवाई अड्डा
Visakhapatnam Airport-530 009

Item Rate Bid

Tender Inviting Authority: AAU, VISAKHAPATNAM INTERNATIONAL AIRPORT

Name of Work: Mechanized Environmental Support Services (Up-Keeping) OCES at Visakhapatnam International Airport 2022

Tender ID: 2022_AAU_114274

Name of the Bidder: Avion Aviation Services Pvt. Ltd.

Company :

PRICE SCHEDULE

(The BOD template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidder is allowed to enter the Bidder Name and Value only)

NUMBER 1 No.	TEXT 1 Item Description	NUMBER 2 Quantity	UNIT 1 Unit	NUMBER 3 BASIC RATE IN Figures To be Entered By the Bidder IN Rs.	NUMBER 4 TOTAL AMOUNT Without Taxes IN Rs.	NUMBER 5 TOTAL AMOUNT In Words	TEXT 2 (To be filled by the Bidder)
1	1. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	4	Per Month per Sq. mt	13	53	65	Fourteen Lakh Twenty Seven Thousand Seven Hundred Only
2	2. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	1904	Per Month per Sq. mt	12.00	22848	22848	Twenty Two Lakh Eight Hundred & Eighty Four Only
3	3. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	6124	Per Month per Sq. mt	9.00	55116	55116	Fifty Five Lakh One Thousand Two Hundred & Sixty Six Only
4	4. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	2245	Per Month per Sq. mt	650.00	1459250	1459250	One Lakh Forty Five Thousand Nine Hundred & Twenty Five Only
5	5. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	801	Per Month per Sq. mt	11.00	8811	8811	Eight Thousand Eight Hundred & Eleven Only
6	6. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	1404	Per Month per Sq. mt	11.00	15444	15444	Fifteen Thousand Four Hundred & Forty Four Only
7	7. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	3010	Per Month per Sq. mt	20.00	60200	60200	Sixty Thousand Two Hundred Only
8	8. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	301	Per Month per Sq. mt	21.00	6321	6321	Six Thousand Three Hundred & Sixty Three Only
9	9. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	309	Per Month per Sq. mt	9.00	2781	2781	Two Thousand Seven Hundred & Eighty One Only
10	10. Floor Mechanized Environmental Support Services (Up-keeping) and Maintenance of Terminal Complex (including hotels) including scrubbing and cleaning, wet and dry vacuum cleaning of floors, insecticide/termite treatments including cleaning of metal accessories quoted for 3 shifts)	309	Per Month per Sq. mt	9.00	2781	2781	Two Thousand Seven Hundred & Eighty One Only
Total in Figures					89713260.00	89713260.00	Eighty Nine Lakh Thirty Two Thousand Six Hundred & Sixty Only
Grand Total in Words							INR Eighty Nine Lakh Thirty Two Thousand Six Hundred & Sixty Only