



Ref. No.: AAI/VOHB/ATM/Tender & Contract-18 (A)/2022/58

Date: 19.10.2022

(By Speed Post/E-Mail)

To,

M/s.Meenakshi Overseas,
T-20A, Kh. No. 252, 2nd Floor,
Indira Colony, Narela,
Delhi-110040

Name of Work: "Job contract for Bird and Animal Scaring & Allied Services in the operational area at Hubballi Airport".

Reference: 1. E-Tender Id No. 2022_AAI_126604_1 Dated 25.08.2022
2. Technical Bid Opened on: 19.09.2022
3. Financial Bid Opened on: 03.10.2022
4. Clarification received vide e-mail dated 04.10.2022

Sir,

Reference is made to your e-tender for the work of " Job contract for Bird and Animal Scaring & Allied Services in the operational area at Hubballi Airport, (Two (02) years period) and extendable for further One (01) year subject to satisfactory performance.

The competent authority has accepted your offer on behalf of chairman AAI i.r.o above work for 02 (Two) years period for an amount of Rs. 46,53,792.00/- (Rupees Forty Six Lakhs Fifty Three Thousand Seven Hundred and Ninety Two Only) (Excluding GST, ESI, EPF and Bonus) which is 19.91% below the Justified amount of Rs. 58,10,490.00 (Rupees Fifty Eight Lakhs Ten Thousand Four Hundred and Ninety only) (Excluding GST, ESI, EPF and Bonus). GST amount is payable for taxable supply/ service provided by agency against a valid tax invoice and as per the prevailing rates applicable at the time of billing. The EPF, ESI and Bonus amount paid to the employees engaged for the said work will be reimbursed after submission of the proper documentary proof on actual payment. AAI is pleased to place the work order as per the Annexure & terms and conditions indicated hereunder and as per the NIT/Tender Document.

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1. The period of work shall be for two (02) years which shall be reckoned from 01st December 2022.
The contract period can be extended for further one (01) year subject to satisfactory performance.
2. You are requested to attend the office of ATS In-Charge, AAI Hubballi Airport within 10 (Ten) days from the date of issue of this order to sign and complete the contract agreement. The contract agreement shall be executed on 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. This award letter will form part of the agreement.
3. The rates quoted shall be inclusive of all applicable taxes/ charges except GST, ESI, EPF and bonus.
4. The EPF, ESI and Bonus amount will be paid to the employees engaged for the said work as per prevailing labour, PF, ESI rules and the amount towards will be reimbursed after submission of the proper documentary proof on actual payment. The work shall be executed as per the specifications as indicated in the schedule of work & agreement.
5. The contractor shall deploy the minimum manpower as per clause SCC 6 and 17 failing which the penalty shall be imposed as per the relevant clauses.
6. The security deposit at the rate of 10% (Ten percent) of the gross value of each running bill shall be deducted apart from the applicable deduction
7. The Contractor is required to make payments to all the persons employed by them for this work as prescribed under the minimum Wages Act and all the related statutory provisions applicable there to on or before 7th of every month.
8. Work shall be carried out as per the terms and conditions and scope of work given in the tender document.
9. 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 EST Act, 1948, amended from time to time and rules framed there under.
11. The charges for 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.
12. The contractor shall abide by all the terms and conditions, Rules and Regulations of AAI as may be enforced from time to time.

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13. ATS In-Charge, AAI Hubballi Airport shall be the Work In-Charge for this work.
14. Any further correspondence in connection with the contract should normally be addressed to Airport Director/ Work In-Charge.
15. Any damages caused to AAI property while executing the work shall be viewed seriously and the same will be recovered from contractor's payments.
16. Payment of Bill: The bill shall be submitted at monthly intervals or before the date fixed by Work-in-charge or his representative for all the work executed since previous bill. The contractor shall submit all the bills on the Performa prescribed by the Work In-charge or his authorized representative, in triplicate. The payment due to the contractor shall be made within 30 days of the submission of the bill by the contractor and the:

Following documents shall be submitted for clearing of the bills;

- i. Tax Invoice
 - ii. Monthly challans of EPF and ESI deposits.
 - iii. Bank statement towards salary made
 - iv. Salary and deduction sheet
 - v. Copy of work order
 - vi. Work satisfaction report issued by work In-Charge
 - vii. Bonus details received and signed by workers
 - viii. Log book and attendance register
 - ix. Original bill for refilling of zon gun cylinders, if any
17. This work order is allotted with number AAI/VOHB/ATM/Tender & Contract-18 (A)/2022/58 dated 19.10.2022 which shall be quoted by you for all future correspondence in connection with this work order.
 18. This award letter will form part of the agreement.
 19. The work shall be carried out to suit the operational requirement in consultation with ATS In-Charge (ATM)/Duty Officer (Tower), AAI, Hubballi Airport or his/her authorized representative.
 20. If contractor is found to violate any security regulations, he shall be black listed and be subjected to other legal proceeding.
 21. A copy of the work order duly signed and stamped may please be returned to this office as a token of having accepted the work order.

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22. The contractor/agency mandatorily obtained the security clearance and security program approved from BCAS. Contractor/agency must apply for security clearance through online before start of work. AAI will not be responsible for the delay in getting the necessary clearance from BCAS. Security program shall be prepared and submitted by the contractor/agency after the submission of application for security clearance.

Enclosures: Schedule "A"

Yours faithfully

Manoj Sekharan

Asst. General Manager (ATM)

For Airport Director

Airports Authority of India

Hubballi Airport

Copy to: Internal:

1. Airport Director, AAI, Hubballi Airport, Hubballi.
2. Junior Executive, OPS/ Terminal Manager, AAI, Hubballi Airport, Hubballi.
3. Finance Section
4. Work File.
5. Tender/Contract File.

External:

1. The Regional Executive Director, AAI, RHQ, SR, Chennai.
2. The GM (Finance), AAI, RHQ, SR, Chennai.
3. The Jt. GM (Ops), AAI, RHQ, SR, Chennai.
4. The Jt. GM (Vigilance), AAI, RHQ, SR, Chennai.
5. The Asst. Labour Commissioner (Central), Kusugal Road, Keshawpur, Hubballi – 580 023.



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SCHEDULE-A

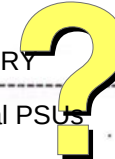
Name of Work: "Job Contract for Providing Bird & Animal Scaring and Allied Services in the Operational Area at Hubballi Airport" for two (02) year period (For the year 2022-23, 2023-24)

Sl. No.	Description of Item	Unit	Qty.	Rate (Excl. GST)	Amount
01	"Job Contract for Providing Bird & Animal Scaring and Allied Services in the Operational Area at Hubballi Airport" for two (02) year period (For the year 2022-23, 2023-24) Note: 1) The quoted rates are inclusive of all taxes but excluding GST. GST is payable extra as per Tax Invoice and prevailing GST rate at the time of Billing. 2) The rate are exclusive of PF, ESI and Bonus component. PF, ESI and Bonus component will be reimbursed on the actual payment basis and submission of documentary evidence.	Months	24.00	1,93,908.00	46,53,792.00
TOTAL AMOUNT					46,53,792.00
(Rupees Forty Six Lakh Fifty Three Thousand Seven Hundred and Ninety Two Only)					


Manoj Sekharan
Asst. General Manager
AAI, Hubballi Airport

Signature Not Verified

Digitally signed by SUSAMAN CHOWDHURY
Date: 2022.10.20 16:41:19 IST
Location: eProcurement System for Central PSUs



हुबलि विमानपत्तन, हुबलि 580 030
Hubballi Airport, Hubballi 580 030

Phone : (0836) 2237921

फैक्स : (0836) 2237920
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