



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

वैमानिक संचार केंद्र, फर्रुखाबाद

Aeronautical Communication Station, Farrukhabad

ई-मेल: oicfbd@aai.aero फोन: 05692-238770 / 236437 / 23717

संदर्भ संख्या:-भा.वि.प्रा./फर्रुखाबाद-09/संरक्षण/2020/ 488-490

दिनांक/Date: - 16.07.2020

सेवा मे,
मेसर्स कृष्णा ट्रेडर्स,
नवीन नगर, महाजनान, जलालाबाद,
जिला : शाहजहाँपुर, उ०प्र

विषय : वैमानिक संचार केंद्र, फर्रुखाबाद एवं डीवीओआर साइट जलालाबाद पर सीएनएस उपकरणों के रखरखाव एवं अनुरक्षण के लिए संरक्षण कार्य हेतु जॉब कांट्रैक्ट का कार्य आदेश।

Sub: Work order for Job Contract for "Conservancy Work for Up keeping & Maintenance of CNS Equipment's at ACS, Farrukhabad and VOR Site Jalalabad."

संदर्भ:References:

1. निविदा आई. डी. संख्या: 2020_AAI_47750_1
2. निविदा संदर्भ संख्या: AAI/FBD/09/E-TENDER/2020-21/1
3. Your submitted documents for above said work in term of Tender Id : 2020_AAI_47750_1
4. Your letter of undertaking w.r.t. Tender Ref. No. AAI/FBD/09/E-tender/2020-21/1.
3. Your Price Schedule BOQ.

महोदय/Dear Sir,

1. ऊपर उल्लेखित कार्य हेतु आपकी ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है, आपके द्वारा बताये गये मद मूल्यों पर आपकी ई-निविदा राशि कुल रु. 113880/- (रुपये एक लाख तेरह हजार आठ सौ अस्सी मात्र) ईपीएफ, ईएसआई, बोनस एवम् जीएसटी अतिरिक्त से 21.99% नीचे है।
2. Reference is made to above subject and references; this office is pleased to place Work Order for providing Job Contract for **Conservancy Work (ESS) for Up keeping & Maintenance of CNS Equipment's at ACS, Office Farrukhabad and VOR site Jalalabad** for a period of 12 months w.e.f Dt.20 July 2020 at the following rates:

S. No	Description of Work	Type & Qty. of Manpower	Total Amount(for 12 month for 01 no. unskilled manpower) (Excluding EPF, ESI, Bonus and GST, applicable as per Govt. Rule)
1	Conservancy Work on Job Contract for the up keeping and Maintenance of CNS Equipment's at ACS, Office Farrukhabad and VOR site Jalalabad	One Unskilled Manpower (08 Hrs per day)	113880.00
Grand Total			113880.00

(Rupees One Lakh Sixteen Thousand Three Hundred Eighty Eight Only) excluding EPF, ESI, Bonus and GST, applicable as per Govt. Rule.

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Terms & Conditions:

1. **ESI, EPF** amount paid to the statutory authorities by contractor shall be reimbursed on actual basis on the submission of documentary evidence. **Only Employers contribution in EPF, ESI and GST shall be reimbursed by AAI.**
2. **Minimum Wages:** The wages to be paid to the workers engaged shall not be less than the minimum wages issued by Chief labor commissioner New Delhi, (Central) time to time. The Labor rates are revised twice in a year by the Chief labor commissioner (Central). Therefore, the contractor has to submit the documentary proof for the payment of minimum wages to labor as per revised rates, for reimbursement of differences in minimum wages. However, no additional amount such as contractor's premium will be paid on the reimbursement. The payment of minimum wages to labor shall be done either by cheque or by the way of crediting the wages in labor account through ECS.
3. **Bonus:** - The contractor is required to pay bonus @ 8.33% of full monthly wage payment on monthly basis to their workman employed to execute this work.
4. **Start of Work:** This contract will be commencing **from 20th July 2020**. The work order shall be valid twelve (12) months from the date of commencing of work.
5. **Paying Authority:** - OFFICER INCHARGE, Airports Authority of India, Farrukhabad.
6. **Mode of Payment:** - Monthly and E-payment subjected to satisfactory certification of work by Supervising Officer of AAI and fulfilling the terms & conditions of Tender document no. AAI/FBD/09/E-tender/2020-21/1(Tender Id: 2020_AAI_47750_1).
7. **Security Deposit (10%):** - The contractor shall deposit 10% of the contract value i.e. **Rs. 11,388/- (Rupees Eleven Thousand Three Hundred Eighty Eight Only)** towards security deposit in the form of Demand Draft drawn in favour of **"AIRPORTS AUTHORITY OF INDIA"** payable at New Delhi (but not from any scheduled cooperative bank or Gramin Bank) as per tender terms and conditions (Point 10 on page no. 06 of 22 of tender document). No interest on security deposit is payable by AAI.
8. **Supervising Officer:** Officer Incharge, Farrukhabad shall be supervisor and in charge of the above said work. You are requested to attend the office of Officer Incharge, AAI, Farrukhabad within one week from the receipt of this work order, for acceptance of work and complete the contract agreement.
9. **Agreement:** - The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees Hundred Only) and the cost of the stamp paper shall be borne by you **as per point 24 on Page 14 of 22 of Tender document**. The contractor shall also submit an affidavit on a non-judicial stamp paper of value **Rs. 100/-** (as per annexure-6 of tender document) and cost of the stamp paper shall be borne by the Contractor.
10. **Period of Contract:** This contract is initially for a period of one year commencing from "Service Commencing Date" as indicated in the agreement/contract document. The Contract may be renewed at expiry for a further period of six months' subject to satisfactory service rendered by the Contractor during the first year of the Contract.
11. **Arbitrator:** - As per point no. 26 of tender document on Page no. 14 of 22.
12. **Termination of Contracts:** - As per point no. 18&19 of tender document on Page no. 12 of 22.



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Aeronautical Communication Station, Farrukhabad

ई-मेल: oicfbd@aai.aero फोन: 05692-238770 / 236437 / 23717

13. **Records:** You should submit & maintain all the relevant documents after start of work and up to validity period as per point no. 29 of tender document on page 15 of 22.
14. **Payment Method:** As per point no. 21 of tender document on Page no. 13 of 22.
15. **Contract Labour Regulations:** As per point no. 13 of tender document on Page no. 11 of 22.
16. A fine of Rs. 500 per day in case of the person deployed under this contract is absent and no replacement is provided in lieu of that as per point no. 5 on page 16 of 22.
17. You shall be responsible to ensure the availability of 01 no. of unskilled persons for six days in a week i.e. 26 days in month. The timing of duties shall be decided from time to time and shall be intimated as per operational requirements.
18. You are directed to comply with the provision of Contract labour (Regulation and Abolition) act 1970 and contract labour (Regulation and abolition) central rules 1971 and minimum wages act, 1948 and rules, there of central and state governments rules liable for compliances with EPF & miscellaneous provisions act, 1952 and ESI Act, 1948, the interstate Migrant workmen (Regulation of employment & conditions of service) Act, 1936, the workmen's compensation Act, 1923 and other regulations, act, rules & instructions issued/enforced for time to time with up to date.
19. Please acknowledge the receipt of this work order & return the duplicate copy of this letter within 7 days after signing it, to the undersigned as a token of your acceptance for this work order.
20. All other terms & conditions mention in tender document will remain same and valid during entire period of this Contract.
21. All terms and condition of this work order shall remain valid during entire period of this Contract.

(आशीष कुमार सक्सेना)

प्रभारी अधिकारी

भारतीय विमानपत्तन प्राधिकरण

1/89डी, सिविल लाइन्स, फतेहगढ़, फर्रुखाबाद-209601

प्रभारी अधिकारी

Officer in-charge

भारतीय विमानपत्तन प्राधिकरण

Airports Authority of India

वै०सं०के०, फर्रुखाबाद-२०९६०१

A.C.S., Farrukhabad-209601

प्रतिलिपि:

- 1- महाप्रबंधक (संचार)- उ० क्षेत्र, परिचालन कार्यालय, गुडगांव रोड, रंगपुरी, नई दिल्ली -110037
- 2- महाप्रबंधक (वित्त)- उ० क्षेत्र, परिचालन कार्यालय, गुडगांव रोड, रंगपुरी, नई दिल्ली -110037

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Signature Not Verified

Digitally signed by ASHISH KUMAR
SAXENA

Date: 2020.07.31 11:47:31 IST

Location: eProcurement System for Central

कार्यालय प्रभारी अधिकारी, 1/89 डी, सिविल लाइन्स फतेहगढ़, फर्रुखाबाद-209601 (उ०प्र०), टेलीफोन-05692-236437

Office of the Officer-in-charge, 1/89 D, Civil Lines, Fatehgarh, Farrukhabad-209601 (U.P.) Telefax: 05692-236437