



Ref: AAI/TRI/TECH/WO-02/2020/21/

26.08.2020

To

M/s. PSR Tours & Travels,
1/67/2, South Pudupatti,
Avoor (PO), Kulathur (TK),
Pudukkottai (Dt) – 622 515

Name of work: **Hiring of staff car for Airport Director on monthly basis at Trichy Airport**

Ref: **Tender ID: 2020_AAI_54020_1 and financial e-bid opened on 20/08/2020**

Dear Sir,

1. Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the Item Rates quoted by you totaling to **Rs. 4,42,692/- (Rupees Four Lakhs Forty Two Thousand Six Hundred and Ninety Two only) exclusive of GST** which is **3.26%** below the estimated cost of **Rs. 4,57,627/- (excl. GST)**.
2. You are requested to attend the office of the Airport Director on or before **25.09.2020** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- (Rupees one hundred only) and the cost of the stamp paper shall be borne by you.
3. You were exempted from payment of EMD as per MSME ACT 2006 against MSME registration certificate (Reg. No.TN17E0004638) submitted by you. Please deposit **Rs.44,269/- (Rupees Forty Four Thousand Two Hundred and Sixty Nine only)** towards security deposit within 30 days from the date of issue of this letter, failing which, the same will be deducted as per the clause No.4.10 of Section-IV on Page No.15 of contract document.
4. You are requested 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 & Rules there of Central and State Governments.
5. You are requested to comply with all provisions of the Employees Provident Fund and miscellaneous provisions Act 1952 and Employees State Insurance Act 1948, amended from time to time and rule framed there under wherever applicable.



6. You are also requested to arrange Vehicle Entry Pass for vehicles proposed to be deployed and the Airport Entry Pass and Airside Driving Permit for drivers from Security Department of AAI in order to facilitate the deployment of vehicle in the Operational area.
7. The monthly hire bills shall be submitted by the contractor in duplicate along with extract of logbook and daily KM statement duly signed and authenticated by the user or authorized representative, for necessary payment.
8. The award letter under reference shall form part of Agreement.
9. Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** which shall be reckoned from **01.09.2020**.
10. Any further correspondence in connection with contract should normally be addressed to the Airport Director.
11. The contractor/agency immediately to apply for security clearance on "e-sahaj portal".
12. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

Thanking you,

Yours faithfully,


Asst. General Manager (E-E)/ MT in-charge
For and on behalf of Chairman
Airports Authority of India