



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No: AAC/AS-ELNCS/2020-21/69/159

23/11/2020

To,

M/s R.R. Gupta steel Industries
A-15 SHIV SHAKTI VIHAR
Somdutta City, Garh Road,
MEERUT, Uttar Pradesh-250004
Mobile: 7015414241

**Name of Work: Maintenance of Telephone Installations at NSCBI Airport,
Kolkata-52 (Two Years).**

- Ref: 1. TENDER NO: AAC/AS-TELE-01/2020-21.
2. CPPP Tender ID: 2020_AAI_58319_1
3. Your Bid No: 206313 Submitted in CPPP Portal Dated: 09/10/2020.
4. Submitted Documents in Technical Bid, Financial Bid.

Sir,

Reference to the above mentioned work, Competent Authority has been accepted your offer and pleased to place this work order for an amount of ₹ 16,56,000.00 (Rupees Sixteen Lakh Fifty Six Thousand only) without PF, ESI, Bonus, incremental DA and applicable GST as per the enclosed Schedule of Quantity (Annexure-A) and below mentioned Terms and Conditions:

Terms & Conditions:

1. **Contract Period:** Two Years (24 Months)
w.e.f: 01st Dec, 2020 to 30th Nov, 2022.
2. **Deputing of Manpower:** Firm shall depute manpower as per NIT requirement at site from 01st Dec, 2020. Firm shall submit copy of Appointment Letters, CPF/ESI A/c details, Bank Account details of the deputed employees for this contract before commencement of contract due to security and administration reasons.
3. **Payment of wages to the employee:** Firm shall follow Govt. of India minimum wage guidelines for payment to the personnel deployed at site and payment shall be released after submission of documentary proof. During Contract Period, if there is any incremental difference of minimum wage notified by Govt. of India, AAI shall reimburse the same to the Contractor after documentary proof. Firm has to submit the Copies of ECS/ NEFT transactions

टी. के. घोष/T. K. Ghosh

ज.प्र.महाप्रबंधक (एएस)/Dy.Gen.Mgr.(AS)
भा.वि.प्रा./A.A.I.
ने.सु.च.ब.सु.अन्तर्राष्ट्रीय विमानपत्तन/NSCBI Airport
कोलकाता/Kolkata 700052

of wages paid to personnel deployed for this work. Hand receipts or in any other form of payment of wages documents not accepted. Firm shall ensure payment of wages towards personnel working under this contract made on/ before 12th day of every month as per NIT clause 4.2 i) of Section-IV.

4. PF & ESI: Firm shall follow the Ministry of Labour & Employment, Govt. of India, PF, ESI & Bonus rule for their employees deployed at AAI site. Payment towards PF, ESI shall be reimbursed by AAI to the Contractor after submission of documentary proof (CPF, ESI paid challans). AAI shall reimburse the Employer part of PF, ESI amount only. No bills released without submission of documents.
5. Bonus: Bonus shall be reimbursed once in a year one month's wage or as per the Govt norms, after production of payment receipt (ECS/NEFT copies). Bonus may be paid during Durga Puja Festival time of West Bengal or Bonus may be paid monthly basis @ 8.33 %.
6. Uniform & Shoes: After taken over the work, the firm has to provide 02-sets of uniform, 01-pair of shoes and 02-pair of socks per year to each worker, its acknowledgement from the worker to be enclosed in the 1st bill of starting of each year. Uniform & Shoes shall be provided by the firm in first month of first year and in 13th Month of the second year of the contract period. This cost is included in order value.
7. Tools & Consumables: Firm has to provide Complaint Register, Attendance Register, and Telephone cleaning register etc. consumables, telephone cleaning materials, required Tools & Ladder for the telephone maintenance work as per the scope of work; otherwise no payment shall be released. This Cost is included in order value.
8. Airport Entry Pass (AEP): The contractor is responsible to get the Airport Entry Pass (AEP) from Bureau of Civil Aviation Security (BCAS) /Airport Security office for the staff deputed to execute this contract. If any fees are levied by BCAS or any other expense occurs related to AEP then the contractor shall be liable to pay the same.
9. Paying Authority:

Dy. General Manager
(Airport Systems / Electronics),
Electronics Department,
Operational Office Building,
Airports Authority of India,
NSCBI Airport,
Kolkata, West Bengal 700052

10. Payment: Quarterly payment shall be made after successful completion and submitting Invoice with required documents. Payment shall be made after

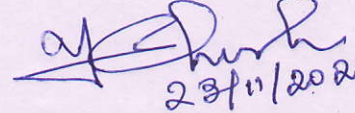
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deducting Security Deposit, penalty if any like non-provision of service, not maintaining the performance standards and applicable deduction of statutory taxes, levies etc if any.

11. Security Deposit: Security Deposit accepted in the form of Bank Guarantee in the AAI Prescribed Performa. Bank Guarantee value is ₹ .1,65,600.00 @ 10% of the contract value.
Or Security Deposit will be deducted from the quarterly bills @10% of the bill amount.
12. You are requested to visit the O/o. Dy.GM (Airport Systems) along with a non-judicial stamp paper worth of ₹ 100/- to enter into a formal agreement within 15 days from the date of issue of work order by the Authorized official (Power of Attorney issued to sign Agreement).
13. The signing of the Contract shall be completed within 15 days of the acceptance of the Work Order.
14. You are requested to submit the work order acceptance letter within 7 days of the work order issue date.
15. The firm shall submit the Local Address, Telephone Number / Mobile number, E-mail Id of Maintenance / Service Support Unit at Kolkata as per NIT Clause 4.2.4 of Section-IV.
16. Other Terms and Conditions of Contract as per NIT.
17. If any documents submitted in Tender documents and during contract period are verified by AAI, if any found false / forged document (submitted in Tender process and related wages, CPF, ESI etc), AAI may initiate action including debarring in participation of tenders, and legal action.

Encl: Schedule of Quantity-Annexure-A

Yours faithfully



23/11/2020

Dy. General Manager
(Airport Systems)

टी. के. घोष/T. K. Ghosh
उप. महाप्रबंधक (एएस)/Dy.Gen.Mgr.(AS)
भा.वि.प्रा./A.A.I.
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कोलकाता/Kolkata 700052



Airports Authority of India
Airport Systems Division
NSCBI Airport, Kolkata-52



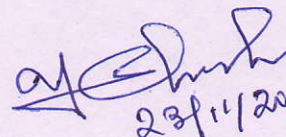
Annexure-A

Name of Work: Maintenance of Telephone Installations at NSCBI Airport, Kolkata-52
(Two Years)

Tender NO : AAC/AS-TELE-01/2020-21.
CPPP Tender ID : 2020_AAI_58319_1
Period: w.e.f. : 01st Dec, 2020 to 30th Nov, 2022

SCHEDULE OF QUANTITY

Sl.No.	Descriptions	Qty in Months	Rate per Month for two persons	Amount for 24 Months
1	<u>Provision of manpower:</u> Semi-Skilled two persons for maintenance of Telephone Installations at NSCBI Airport	24	37,000.00	8,88,000.00
2	<u>Provision of manpower:</u> Un-Skilled two persons for maintenance of Telephone Installations at NSCBI Airport.	24	32000.00	7,68,000.00
Total Amount (Without PF,ESI, Bonus incremental DA & GST):₹				16,56,000.00
Total Amount in Rupees: Sixteen Lakh Fifty Six Thousand only. Excluding PF, ESI, Bonus, incremental DA and applicable GST.				


23/11/2020.
Dy General Manager
(Airport System)
टी. के. घोष / T.K. Ghosh
उप. महाप्रबंधक (एस) / Dy.Gen.Mgr.(AS)
भा. वि. प्रा. / A.A.I.
ने.सु.च.ब.अं. हवाई अड्डा / N.S.C.B.I. Airport
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