



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
विमानपत्तन निदेशक कार्यालय, 0/0 AIRPORT DIRECTOR

Phone: 0512-2383553; Fax: 0512-2380447; Mobile: 09839213801;

Mail ID: apd_vika@aai.aero Website: www.aai.aero



Page 01/02

कार्य आदेश / Work Order

संदर्भ: भाविप्रा/कानपुर/एमटी-W.O.01 / CISF AC Vehicle / 2021 **196-95** दिनांक- 13/01/2021

सेवा में,
मेसर्स शांति स्वरूप
7/43 डी, तिलक नगर
कानपुर

कार्य का नाम: "Providing & operating on monthly Hiring & 24 Hrs, 800 Km/Month basis 01 No. dedicated vehicle type Mahindra Bolero or Equivalent SUV (Non-AC) with Commercial Registration for use by Asstt. commandant, CISF at Chakeri Airport Kanpur for a period of Two Years"

संदर्भ : E-tender No. 2020_AAI_63131_1

Tender ref. AAI/KP/MT/CISF AC Vehicle /2020

महोदय,

Your tender for the work mentioned above is hereby accepted on behalf of **THE AIRPORT DIRECTOR, KANPUR**, at the item rates quoted by you totalling to **Rs`9,93,600/- (Rupees Nine lakh Ninety Three Thousand Six Hundred only)+ GST**, for two years which is **17.36 % (Seventeen point thirty six percent)** below the **estimated cost of tender `Rs 12,02,400/- (Rupees Twelve Lakh Two Thousand Four Hundred Only)** excluding GST. MTO shall be the In-charge of the work. You are requested to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value **`Rs 100/-** and the cost of stamp paper shall be borne by you.

Airports Authority of India, Civil Aerodrome, Kanpur, here in after called as **AAI** and **M/S Shanti Swaroop, 7/43 D, Tilak Nagar, Kanpur (U.P.)** shall be referred to as Contractor.

A. Scope of work as per SOQ of tender Document

1. Period of contract shall be **Twenty-Four months (24)** from the date of commencement of work i.e. **21.01.2021 till 20.01.2023** and may be extended, if required, up to six months on same terms & condition of the existing contract.
2. On commencement of the contract, the contractor shall continue to have valid ESI, PF code number till conclusion of the contract. AAI reserves the right to withhold any payment, if ESI and PF contribution are not paid by the contractor and proof to that effect have not been produced regularly by the contractor.
3. Logbook/ Record to be maintained as per Section of tender document.
4. As the site of work is in the restricted area, the contractor is required to provide temporary Photo Identity Cards (PIC) for his staff. Police Verification Certificates are to be obtained for all the staff to be deployed by contractor under this contract for issue of monthly pass/token to be issued by AAI.

5 TERMS & CONDITIONS: As per NIT

6 PAYING AUTHORITY

AIRPORT DIRECTOR, Airports Authority of India, Civil Aerodrome, Kanpur -208004,

भारतीय विमानपत्तन प्राधिकरण

सिविल विमान क्षेत्र, कानपुर कैंट-208004

21.01.2021

AIRPORTS AUTHORITY OF INDIA

CIVIL AERODROME, KANPUR CANTT-208004



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
विमानपत्तन निदेशक कार्यालय, 0/0 AIRPORT DIRECTOR

Phone: 0512-2383553; Fax: 0512-2380447; Mobile: 09839213801;

Mail ID: apd_vika@aai.aero Website: www.aai.aero



Page 02/02

7 PAYMENT TERMS & Schedule of Quantity:

- The payment to the contractor shall be subject to the certificate given by SM(CNS)/MTO or his nominated representative that driver & vehicle were present at the site for all the date. In the event of any failure to the services, Penalty shall be levied on the contractor as per NIT clause.
- Monthly running payments will be made in the following month after deducting any or all recoveries, penalties, etc. which the contractor might have rendered himself liable. The contractor has to submit his bill (in triplicate) every month for the completed period of one month with all supporting documents as required in tender doc.
- TDS will be deducted wherever applicable.

S. No	Description of Items	Unit	Qty.	Rate	Total Amount (without taxes)
1	"Providing & operating on monthly Hiring & 24 Hrs, 800 Km/Month basis 01 No. dedicated vehicle type Mahindra Bolero or Equivalent SUV (Non-AC) with Commercial Registration for use by Asstt. commandant, CISF at Chakeri Airport Kanpur for a period of Two Years"	Month	24	41,400.00	9,93,600.00
2	Rates for rebate per less Km Run.	Per Kms	1	5.00	Rebate as actual
3	Rates for Per additional Run Kms (over and above Tariff defined Kms -800 Kms in a month).	Per Kms	1	7.00	Rebate as actual

8 SECURITY DEPOSIT:

- As per NIT section C para 19 (ii). No interest is payable on security deposit.
 - Security deposit will be refunded to the contractor within a period of three months from the certified date of completion of the contract.
- Acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.
 - Contractor shall ensure that the workers employed under this contract are getting the benefit of ESI and PF etc. if any complaint(s) / claim (s) received by AAI under any labour laws contractor has to indemnify AAI.
 - In case of a dispute, decision given by AAI shall prevail. Rest of the terms and conditions of tender document mentioned shall be applicable as and when required.
 - AAI reserves full rights to terminate the contract at any stage after giving one month notice to the contractor, without assigning any reason.
 - Rest of the terms and conditions as per NIT Documents

राजेश कुमार शर्मा
(आर0के अवस्थी) 13/01/2021

वरिष्ठ प्रबंधक, सीएनएस / एम.टी.ओ.

Signature Not Verified

Digitally signed by RAKESH KUMAR

AAI'S AUTHORITY OF INDIA

Date: 2021.01.15 16:04:03 IST

Location: eProcurement System for Central PSUs

भारतीय विमानपत्तन प्राधिकरण

सिविल विमान क्षेत्र, कानपुर कैंट-208004