

By Speed Post



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

कालिकट अंतर्राष्ट्रीय विमानपत्तन / CALICUT INTERNATIONAL AIRPORT
कालिकट विमानपत्तन (पी.ओ.), केरल / Calicut Airport (P.O), Kerala - 673 647
दूरभाष/Phone : 0483 271 2630, फैक्स/Fax : 0483 2711406, ई-मेल/E mail : apd_calicut@aii.aero

AAI/CL/CNS/Nav aids/WO-32/2020-21/2665

Dated: 08/01/2021

To

M/s Southern Complete Facility Management Solutions Pvt. Ltd

B1- Gulmohar Apartments,

35, south Boag Road,

T Nagar, Chennai-600 017

TamilNadu.

Phone: 9003245412 email: corporate@southerngroup.co; rajarajeswaran@gmail.com

Sub: JOB CONTRACT FOR ANCILLIARY WORKS IN NAV AIDS& OTHER CNS UNITS AT CALICUT INTERNATIONAL AIRPORT.

Reference:

1. Calicut Airport Tender No. AAI/SR/CL/CNS /NIT-15/ 2020-21 dtd 10/11/2020.
2. Technical bid document of M/s Southern facility Management Solutions submitted on CPP Portal and opened on 18-12-2020
3. Financial bid document opened on 24-12-2020

Sir,

Reference is made to your bid against above referred tender. In this regard the Airport Director, Calicut International Airport on behalf of Airports Authority of India is pleased to place Work order for JOB CONTRACT FOR ANCILLIARY WORKS IN NAV AIDS& OTHER CNS UNITS AT CALICUT INTERNATIONAL AIRPORT for a period of 01/02/2021 to 31/01/2022, for an amount not exceeding Rs. 7,22,370.00 (Rupees Seven Lakh Twenty two Thousand Three hundred seventy only) plus applicable GST **as per Tender conditions** and as per the terms and conditions mentioned below. The payments and expenses for obtaining Airport Entry passes deployed by the agency has to be borne by the Agency.

Terms and conditions:

- 1) **Payment Terms:** As per the BOQ submitted by the Bidder, the amount payable is Rs. 8,52,397 (Basic amount Rs 722370 plus GST Rs 1,30,027.00) (Rupees Eight Lakh fifty two Thousand three hundred ninety seven only).

Payment will be made on completion each Quarter on production of the following documents as per the terms and conditions in the Tender document.

- a) Two copies of duly signed Bill/ Invoice
- b) Relevant pages of wage Register maintained by the employer along with relevant page of Bank Passbook copy of the employer.
- c) Proof of ESIC payment for each employees.



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- d) Proof of EPF payment for each employees.
- e) Certificate from the Unit Incharge/ Nominated AAI Official that the work completed satisfactorily.

2) Labour rules:

- a) The salary payment to the Employees by the contractors should be made through cheques / NEFT only. The copy of the Bank transaction statement regarding this may be produced. The authenticity of these Bank statement and the minimum wages and minimum bonus will be verified by AAI official before clearing the Bill. Proportionate minimum Bonus to be paid to Employees along with monthly Salary. The Salary to the Employees should be made before 7th of every month.
- b) The time to time increase in the minimum wages after commencement of AMC will be borne by AAI provided it is claimed by the contractor with the supporting documents/ Ministry order, by considering the minimum wages at the time of AMC commencement as the base value. No increase in the Profit margin to the contractor will be permissible.
- c) All statutory payment such as EPF, ESIC, Yearly Bonus as per prevailing rules are to be paid by the contractor on regular monthly basis and the actual amounts can be reimbursed as supplementary bills along with the quarterly bills on production of proper documentary proof. The receipt for payment towards EPF and ESI for the Employees should be submitted. The E payment receipt of EPF and ESIC should be verified from the EPFO site online by the Unit In charge and certified.

3) Security Deposit:

Bank Guarantee may be submitted for 10% of the CAMC tender amount from a nationalized bank valid for 6 months after the end of the period of contract. Performance Bank Guarantee shall be submitted within 30 Days of acceptance of work order.

4) Paying Authority:

Airport Director, Airports Authority of India, Calicut International Airport, Calicut Airport (PO), Malappuram Dist, PIN-673 647. Payment will be made through e-payment only. Bank A/c details certified by the bank authorities in the format given in tender, may please be attached along with the bill for payment action.

5) Tenure of AMC:

One year from 1/2/2021 to 31/01/2022 and extendable for a period of one year initially and another one more year on satisfactory completion if required by AAI on same terms & Conditions.

6) Acceptance of Contract & Signing of Contract Agreement:

You have to forward your acceptance of the work order by signing at each page of this purchase order and return to AAI within **seven working** days for confirmation and also to execute an agreement on Rs.200/- Non-judicial stamp paper within **three weeks** of the placement of this purchase order as per the Format attached on Annexure - II



OMG 9001:2015 EMS 14001:2015 CERTIFIED

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Annexure - I

Name of the work: **JOB CONTRACT FOR ANCILLIARY WORKS IN NAV AIDS & OTHER CNS UNITS AT CALICUT INTERNATIONAL AIRPORT**

PO No.: AAI/CL/CNS/NAVAIDS/WO-32/ 2020-21

dated 08/01/2021

Bill of Material

Sl.No	Particulars	Quantity	Unit Rate (Rs)	Amount Rs	GST (Rs)	Amount (Rs)
1	Monthly Charges for Job Contract , as per scope of works in NIT including all cost for wages for Minimum 2 Semi Skilled person (minimum wages @ Rs. 603 .00 per day per person) and one un skilled person (minimum wages @ Rs. 534 .00 per day per person) for 26 Days as per minimum wages act	12	49010	588120	105861.6	693981.60
2	Expenses for Uniform (Two sets of trousers and Shirt and one Pair of Shoes.) for each employee.	3	3000	9000	1620	10620
3	The material expenditure for Masonry repair work by using brick/Laterite stone and mortar per cubic feet.	200 cubic feet	175	35000	6300	41300
4	The material expenditure for Cement plastering repair works per Sq Feet	250 sq. feet	75	18750	3375	22125
5	Service Charges / Handling Expenses for 1 year	1	71500	71500	12870	84370
Total Amount(Rs) Eight lakh fifty two thousand three hundred ninety seven only						852397

(Abdul Kareem.E.V)

Asst General Manager(CNS) Stores
For Airport Director
AAI, Calicut International Airport



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7) Contract Monitoring:

Unit In Charge, Nav aids, who is the authorized representative of the competent Authority, shall be the work- In- Charge, who will carry out technical inspection/ monitor performance of this contract.

8) Penalties

The contractor is liable to make the arrangement of substitute against the absentee staff. At any time if it is found that the contract staff is absent and no substitute has been provided, Rs 1000/- per day shall be recovered from the monthly bill of the contractor.

9) Defense of Status:

- a) The work order is governed by all the terms and condition of the Tender document referred above.
 - b) This Work order shall be part of agreement along with all other correspondence.
 - c) You are requested to contact Unit Incharge, Nav aids, AAI, Calicut International Airport, for the details of the items to be provided support and maintenance.
 - d) You have to complete formalities for getting the Airport Entry passes prior to taking over the AMC.
 - e) You are requested to furnish the contact numbers, Name and Educational Qualification of the manpower to be deployed for AMC work.
3. All other Terms and conditions shall be as per the Conditions of the Tender no.. AAI/SR/CL / CNS /NIT-15/ 2020-21 dtd 10/11/2020.

Thanking you,

(Abdul Kareem.E.V)

Asst. General Manager(CNS)

For Airport Director

AAI, Calicut International Airport