



Ref. AAI/CRSD/Equipment/WO/20-21/01

To
प्रति

मैसर्स आसिम कम्यूनिकेशन प्रा० लि०
आई०जी० रोड, पेरी पोरा बागात,
श्रीनगर, जम्मू और कश्मीर,
पिन कोड 190005

M/s Aasim Communication Pvt. Ltd.
I.G. Road, Parray Pora Bagaat,
Srinagar, J&K – 190005.
Email: acplchair@gmail.com

Subject: Work order.

कार्य: केंद्रीय रेडियो भंडार डिपो, भा०वि०प्रा०, नई दिल्ली में नियमित रूप से कार्गो कंसाईमेंट्स की हैंडलिंग, शिफ्टिंग, पैकिंग, अनपैकिंग, सफाई के काम और डिस्पेच, उपस्कर, रिसिप्ट अनुभागों के अन्य संबद्ध कार्यों के लिए एनवायरनमेंटल सपोर्ट सर्विस प्रदान करने के लिये दो वर्ष का जॉब कांट्रैक्ट।

WORK: JOB CONTRACT FOR TWO YEARS TO PROVIDE ENVIRONMENT SUPPORT SERVICE FOR REGULAR HANDLING, PACKING, UNPACKING, SHIFTING, CLEANING WORKS OF CARGO CONSIGNMENTS AND OTHER ALLIED WORKS OF DISPATCH, EQUIPMENT, RECEIPT SECTIONS AT CENTRAL RADIO STORES DEPOT, AAI, NEW DELHI.

References:

1. AAI Notice Inviting E-Tender Ref No. AAI/CRSD/EQUIPMENT/2020-21/02, Tender ID: 2020_AAI_64774_1
2. Your Prequalification & Technical bid documents (Cover 1 & 2) submittals on e-Tendering portal <http://etenders.gov.in/eprocure/app>. that includes the unconditional acceptance of Tender conditions.
3. Clarifications sought by AAI in respect of the bid submittals and your responses, as uploaded on above portal.
4. Price bid (Cover 3), as opened from above portal on 07.01.2021.

DEFINITIONS

- “AAI / The Buyer” means the Airports Authority of India.
- "Contractor / Vendor/ Agency" means **M/s Aasim Communication Pvt. Ltd. I.G. Rad, Parray Pora Bagaat, Srinagar, J&K – 190005.** & it's authorized representative.

It's a pleasure to inform you that your above mentioned tender has been accepted by the competent authority on behalf of The Chairman, Airports Authority of India as per the **Annexure A “Scope of work and Work Scedule”**, under prevailing provisions & conditions.

कार्य-मूल्य/ Price: Annual price of this work shall be:

For 1st year: Rs. **1739064.19** (Rs. Seventeen Lakh Thirty Nine Thousand sixty four Rupees and nineteen paisa only)

For 2nd year: Rs. **1739064.19** (Rs. Seventeen Lakh Thirty Nine Thousand sixty four Rupees and nineteen paisa only)

Applicable GST as per NIT shall be extra & shall be reimbursed by AAI.

अनुबंध की अवधि/ Period of contract: Two years from the date as mentioned in the signed agreement of the contract between Contractor & AAI. However, the Contract may be extended for a period of 3 Months or part of it.

1. General Manager, Central Radio Stores Depot, Safdarjung Airport, Airports Authority of India, New Delhi – 110003 shall be In-charge of the work.
3. The contract is awarded for 24 months. It shall be reckoned from 4th March 2021. Any of the party can terminate the contract any time on prior notice of one month.
4. Any further correspondence in connection with this contract should normally be addressed to the General Manager, CRSD, Airports Authority of India, SAP, New Delhi-110003.
5. This work order is allotted the number AAI/CRSD/Equipment/WO/20-21/01 which shall be quoted by you for all future correspondence in connection with his work order.
6. 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.
7. All the terms and conditions of the tender document shall be applicable also as under below:-

नियम एवं शर्तें / TERMS & CONDITIONS:

1. Terms of Payment:

- 1.1. No mobilization advance shall be paid for any activity.
- 1.2. The payment shall be made through RTGS on quarterly basis, after successful completion of each quarter. & after deduction of penalty, if any.
- 1.3. AAI shall deduct Income Tax & make other applicable recoveries from running bill payments as per prevailing rules. TDS (Tax Deducted at Source) Certificate, however, shall be issued to contractor.
- 1.4. The certificate of satisfactory service during the quarter for which the payment has been requisitioned, from the maintenance in-charge AAI shall be a mandatory requirement for the release of the payment.
- 1.5. The contractor has to submit his bill every quarter for the completed period of one quarter with all supporting documents such as **copy of Pay Slips, EPFO & ESIC Challan & ECR by name of the employee deployed by the contractor during the period.**

- 1.6. Goods & Services Tax (GST) applicable shall be reimbursed by AAI on submitting documentary evidence of the GST amount paid to the statutory authority by the contractor.

Contractor shall submit his own Bank details as per Form given in Annexure 3.

2. The Contractor shall
 - 2.1. abide by all the rules and regulations of the Central Government under **the Minimum Wages Act**, Contract Labor (Regulations and Abolition) Act, 1970, Payment of Wages Act 1936, Payment of Bonus Act 1965 and such other Acts / Regulations as may be in force from time to time.
 - 2.2. Pay wages as per the rule framed by Ministry of Labor and Employment, viz. one extra payment for 3 National Holidays & 1 Labor day, EPF, ESIC & Annual Bonus, as applicable in addition to the monthly wages. The payment of wages to the personnel shall be paid by contractor through bank account.
 - 2.3. abide by all the rules and regulations and code of conduct for my / our employees that may be laid by the Airports Authority of India from time to time.
 - 2.4. get Character and Antecedents verification by the Police authorities for manpower that will be provided by the contractor & shall further undertake full responsibility to make good any loss / damage in the event of any mishap caused by contractor's manpower.
 - 2.5. be responsible for settling any claim / compensation against all damages and accidents caused due to negligence on the part of his employees and keep AAI indemnified from any compensation / liability.
3. If at any stage of the Contract period it is found that the contractor is not paying any or all personnel deployed by him under the Job contract as per minimum wages declared by Govt. of India, the deficit amount shall be deducted from the subsequent monthly bill amount and shall be disbursed to the effected personnel.
4. Statutory liabilities (contribution) on contractor : Contractor must pay to all personnel deployed by him under the Job contract as follows:
 - 4.1. P.F (contribution of Contractor): as per GOI rules
 - 4.2. ESIC (contribution of Contractor): as per GOI rules
 - 4.3. Bonus : as per GOI rules

Pay Slips issued to the employees must reflect all these payments. Format of Pay Slip shall be as given in Tender document.

5. **SIGNING OF CONTRACT:** The Contractor shall enter into a contract with AAI within 15 calendar days after the receipt of the purchase order / work order. You are requested to Attend the office of General Manager, CRSD, SAP, New Delhi by dated ----- to sign and complete the contract agreement, the **Contract Agreement (Annexure "5")** shall be executed on a non-judicial stamp paper of value of Rs.100/-. *The cost of the stamp papers will be borne by the contractor.*

6. Performance bank Guarantee/Security Deposit.

Your firm is registered with MSME (Micro Small & Medium Enterprises) and is exempted for submission of **Earnest Money Deposit**. Please deposit **Rs. 3,47,813=00** (Rs. Three lakhs forty seven Thousand Eight Hundred thirteen only) towards security deposit **within 15 days** from the date of issue of this letter. This amount can be deposited in form of performance **Bank Guarantee (Annexure "4")** drawn in favour of AIRPORTS AUTHORITY OF INDIA in prescribed format for this purpose. Performance security deposit should remain valid for a period of **90 days** beyond the date of completion of the contract period or completion of extended contract period, if any, without any interest therein.

7. Liquidated Damage (L.D):

7.1. Compensation for Delay:

Time is the essence of the Contract. Contractor's personnel shall attend the works immediately. If the personnel provided by the contractor fails to complete the work within time fixed under the contract due to his absence or non-availability of himself at the hour of need of AAI, except due to reasons not controlled by the contractor or his personnel, contractor shall pay to the AAI without prejudice to any other rights or remedy as may be available to AAI, **an agreed compensation amount calculated @ 1 % of the total value** per week or part thereof subject to a maximum of 10% of total contract value. The fine shall be recovered from the quarterly bill for Job Contract submitted by the contractor.

7.2. Compensation for absence of contractor's personnel:

Attendance of staff provided by the contractor under Job Contract shall be monitored by AAI. L.D clause for absence of contractor staff personnel shall be as follows:

- 7.2.1. For first 7 days of absence, a **penalty of Rs. 300.00 (Three Hundred only)** per day per head shall be recoverable from the contractor. Within these 7 days contractor shall arrange alternate staff in place of his absent staff.
- 7.2.2. In case absence of any or all of his staff personnel is more than a week and no alternate arrangement is made by the contractor, a **penalty of 1.5 times of daily wages rate applicable to those absent personnel** per head per day during the absence period shall be recoverable from the contractor.

7.3. The amount of compensation for above L.D clauses shall rest with General Manager (CNS), CRSD his decision with regard to imposition of the fine shall be final and the same shall be final and binding on the contractor. Time taken by AAI and local statutory authorities for approval of drawings, design, estimate etc, force majeure reasons and any other reasons beyond control of the contractor shall be considered as justified reasons. The amount of compensation may be adjusted or set off against any sum payable to the contractor under this or any other contract with AAI.

- 7.4. Appeal for waiver of compensation for delay with due justification shall be decided as per the provisions of the Delegation of Powers (DOP) of Airports Authority of India. The decision of the competent authority on appeal shall be final and binding on the contractor.

8. Settlement of Disputes

- 8.1. If a dispute of any kind whatsoever arises between the AAI and the Contractor in connection with, or arising out of the Contract or the execution of the works, whether during the execution of the Works or after their completion and whether before or after repudiation or after termination of the contract, including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Project Leader or his nominee, the matter in dispute shall, in first place be referred to the ED(FIU/RCDU) AAI, who shall act as the conciliator on the matter. The disputes will firstly be settled by the Conciliator, failing which any party may invoke arbitration clause.
- 8.2. Unless the Contract has already been repudiated or terminated or frustrated the Contractor shall in every case, continue to proceed with the works with all due diligence and the Contractor and AAI shall give effect forthwith to every decision of the Project Leader or his nominee unless and until the same shall be revised, as hereinafter provided, by the Conciliator or in an Arbitral Award.

9. Successful bidder's Liability & Compliance of Regulations

- 9.1. Successful bidder shall protect and fully indemnify the AAI from any claims for infringement of patents, copyright, trademark, license violation or the like.
- 9.2. Successful bidder shall also protect and fully indemnify the AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc or from any person(s) or bodies/ companies etc. for any act of commission or omission while executing the order.
- 9.3. Successful bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the AAI from any claims/penalties arising out of any infringements and indemnify completely the AAI from any claims/penalties arising out of any infringements.

10. Arbitration and Law.

- 10.1. Except where otherwise provided for in the contract, all questions and disputes relating to the provisions of this contract shall be settled under the Rules of Indian Arbitration and Conciliation Act, 1996, within thirty (30) days (or such longer period as may be mutually agreed upon from the date that either party notifies in writing that such dispute or disagreement exists. The single Arbitrator for settlement of any

dispute with regard to this contract shall be appointed by the Chairman AAI. The venue of Arbitration shall be New Delhi, India. The arbitration resolution shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by any court having jurisdiction.

10.2. Indian laws shall govern this contract.

11. TERMINATION FOR DEFAULT & RISK PURCHASE

11.1. The AAI may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Contractor, terminate this Contract in whole or in part in any or the following events.

11.1.1. If the Contractor fails to perform any other obligation(s) under Contract.

11.1.2. If the Contractor, in either of the above circumstances, does not remedy his failure within a period of 30 days (or such longer period as AAI may authorize in writing) after receipt of the default notice from AAI.

11.1.3. As a penalty to the Contractor the AAI shall en-cash Contract Performance Bank Guarantee/SD. The AAI in such case shall pay for the assessed value of the executed work that can be used. No payment shall be made for the efforts put in by the Contractor in case the same are of no value to AAI. The balance unfinished work of the project will be got done by fresh tendering on Contractor's risk and that extra expenditure will be recovered.

12. Documents to be submitted by contractor regarding (04) four personnel deployed:

- 12.1. Appointment Letter
- 12.2. Passport size photo
- 12.3. Name & Parentage:
- 12.4. Age proof:
- 12.5. Residence address proof :
- 12.6. Specimen signature:
- 12.7. Copy of Academic Certificates, Experience Certificates:
- 12.8. Police verification Report:
- 12.9. Member ID of ESIC:
- 12.10. Member ID of EPFO:
- 12.11. Bank a/c No.

NOTE: Contractor shall employ only such personnel as shall have good character and be well behaved and skillful in their business. AAI shall be at liberty to forbid the employment of any person who it may consider undesirable.

13. TERMINATION FOR INSOLVENCY

The AAI may at any time terminate the Contract by giving written notice to the supplier, without compensation to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right or action or remedy which has accrued or will accrue thereafter to AAI.

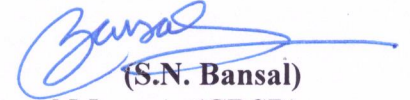
SET OFF: Any sum of money due and payable to the contractor (including security deposit refundable to him) under this contract may be appropriated by the Buyer to set off the same against any claim of the Buyer for payment of a sum of money arising out of this contract made by the Contractor with Buyer.

14. Contractor's Liability & Compliance of Regulations: As per tender document.

15. All the terms & conditions of the tender document shall be applicable.

Yours faithfully,

एस. एन. बंसल / S. N. Bansal
उप महाप्रबन्धक (सी.एन.एस.) / DGM (CNS)
के.रे.सं. डिपो / C.R.S.D.
सफदरजंग हवाई अड्डा / Safdarjung Airport
नई दिल्ली-110003 / New Delhi-110003



(S.N. Bansal)

Dy. General Manager(CRSD)
for General Manager(CRSD)

AIRPORTS AUTHORITY OF INDIA
Safdarjung Airport, New Delhi-110 003

Distribution List: -

1. PA to GM(CRSD)
2. DGM(Fin), RAU, Safdarjung Airport

(S.N. Bansal)

Dy. General Manager(CRSD)
for General Manager(CRSD)

AIRPORTS AUTHORITY OF INDIA
Safdarjung Airport, New Delhi-110 003

Annexure A**Scope of work****Job Contract shall have following job responsibility:**

#	Description of items	Particulars
1	Regular Cleaning, Packing, Unpacking, Shifting, Handling of Cargo Consignments/ Equipment's/ Spares and other allied works linked with Dispatch, Receipt, Stores Equipment's Sections.	JOB

Work Schedule:**The Contractor shall carry out the ESS job as per the work schedule as given below:**

#	Type of workmen	Duty Timings	Total workmen per Day	No. of working Days per Month	Schedule
	SEMI-SKILLED:				
1	Supervisor – Carpentry	0930 to 1800 Hrs IST Monday to Friday	1	22 (estimated)	To do the work linked with the scope of the Job contract and supervise / examine the work linked with the scope of the Job contract at all the Sections, allocation of daily works etc. He shall arrange duties & prepare attendance records for all. To assist AAI personnel on duty at Dispatch, Receipt, Equipment (Stores) Section as per work load requirement as per requirement specified by the GM (CNS), CRS D.
	UNSKILLED :				
1	Helper	Do	2	22 (estimated)	To do the work linked with the scope of the Job contract and assist AAI personnel on duty at Dispatch Section as per work schedules above accompanied with supervisor
2	Helper	Do	2	22 (estimated)	To do the work linked with the scope of the Job contract and assist AAI personnel on duty at Equipment's (Stores) Section as per work schedules above accompanied with supervisor
3	Helper	Do	2	22 (estimated)	To do the work linked with the scope of the Job contract and assist AAI personnel on duty at Receipt Section as per work load requirement under the supervisor.

Encl.

1. Annexure – I : Details of Personnel employed by the Contractor
2. Annexure – II: Proforma of affidavit regarding paying of minimum wages
3. Annexure – III : Application for RTGS
4. Annexure – IV : Pro-forma of Contract Performance Bank Guarantee.
5. Annexure –V : Contract Agreement

Annexure-1

DETAILS OF THE PERSONNEL EMPLOYED BY THE CONTRACTOR

Work Order No. AAI/CRSD/Equipment/WO/20-21/01

Dated:

1. Name:
2. Son of:
3. Address:
4. Age:
5. Qualification (Academic):
6. Experience:

AFFIX
PHOTOGRAPH
OF PASSPORT
SIZE

Specimen

signature:

.....

Certified that above person has working knowledge & qualification & have good character to the best of my knowledge.

Documentary proof of followings is attached:

- 1.1. Appointment Letter
- 1.2. Passport size photo
- 1.3. Name & Parentage:
- 1.4. Age proof:
- 1.5. Residence address proof :
- 1.6. Specimen signature:
- 1.7. Copy of Academic Certificates, Experience Certificates:
- 1.8. Police verification Report:
- 1.9. Member ID of ESIC:
- 1.10. Member ID of EPFO:
- 1.11. Bank a/c No

Signature of Contractor/Authorized signatory:

Name.

Contractor's seal

Annexure-2

(Pro-forma of affidavit on Non-Judicial Stamp Paper of Rs. 100.00)

AFFIDAVIT

I, age years, S/o,
.....

of M/s **Aasim Communication Pvt. Ltd. , I.G. Rad, Parray Pora Bagaat, Srinagar, J&K – 190005** do hereby solemnly affirm & state as follows:

I am competent to swear this affidavit on behalf of M/s. Aasim Communication & hereby confirm that I am fully compliant with the legal obligation with regard to payment of

- 1) abide by all the rules and regulations of the State / Central Government under **the Minimum Wages Act**, Contract Labor (Regulations and Abolition) Act, 1970, Payment of Wages Act 1936, Payment of Bonus Act 1965 and such other Acts / Regulations as may be in force from time to time.
- 2) pay wages to the deployed personnel as per the rule framed by Ministry of Labor and Employment, viz. one extra payment for 3 National Holidays & 1 Labor day, EPF, ESIC & Annual Bonus, as applicable in addition to the monthly wages. The payment of wages to the personnel shall be paid by contractor through bank account.

Dated:

for M/s Aasim Communication

Seal

Annexure-3

(Pro-forma of Bank Details for RTGS)

Date:

To,

The General Manager (CNS),
Central Radio Store Depot
Airports Authority Of India
New Delhi.

Sub: Request for E-Payment

Sir,

The following particulars are given below for effecting E-Payment in respect of our claim/bill.

- i) Name of the Company :
- ii) Address :
- iii) Bank A/c No :
- iv) Bank/Branch Name & Address :
- v) Branch Code :
- vi) IFSC code of the Bank :
- vii) Permanent A/C No of the company :

We also enclosed herewith a cheque duly cancelled of our above Bank A/c.
Thanking you,

Yours faithfully,

Signature of
Authorized Signatory

Annexure-4**PROFORMA FOR CONTRACT PERFORMANCE BANK GUARANTEE**

(On Non-judicial stamp paper of Rs. 100.00)

(The non-judicial stamp paper should be in the name of issuing Bank)

Ref : _____

Bank Guarantee No : _____

Date: _____

To

General Manager (CNS),
Central Radio Store Depot,
Airports Authority of India,
New Delhi,

In consideration of the Chairman, Airports Authority of India [hereinafter called "AAI"] having offered to accept the terms and conditions of the proposed agreement between..... and..... [here-in-after called "the said Contractor(s)"] for the works..... [here-in-after called "the said agreement"] vide Order no.Dated..... having agreed to production of irrevocable Bank Guarantee for Rs..... (Rupees only) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

We..... (Indicate the name of the Bank) [Here-in- after referred to as "the bank"] hereby undertake to pay to the Chairman, AAI, an amount not exceeding Rs..... (Rupees only) on demand by AAI.

2. We..... (indicated the name of the Bank) do hereby undertake to pay the amounts due and payable under this Guarantee without any demure, merely on a demand from AAI stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....only).
3. We, the said bank further undertake to pay to the Chairman, AAI any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal.
4. The payment so made by us under this bond shall be a valid discharge of our

liability for payment there under and the contractor(s) shall have no claim against us for making such payment. We(indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all dues of AAI under or by virtue of the said agreement have been fully paid and its claims satisfied or discharge or till contract-in-charge on behalf of AAI certified that terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5. We.....(indicate the name of the bank) further agree with AAI that AAI shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of terms and conditions of said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time to time any of the powers exercisable by AAI against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of AAI or any indulgence by the AAI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect so relieving us.
This guarantee shall not be discharged due to the change in the constitution of the bank or the contractor(s).
6. We..... (indicated the name of the bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.
7. This guarantee shall be valid up to unless extended on demand by AAI. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupeesonly) and unless a claim in writing is lodged with six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the..... (Day) of..... (Month), (Year)
For..... (indicate the name of bank).

Annexure “5”

Format of contract agreement with successful bidder for Job Contract

AGREEMENT (on Rs.100/- Non-Judicial Stamp Paper) for Job Contract for Two Years to provide Environment Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting, Cleaning works of Cargo Consignments and other allied works of Dispatch, Equipment, Receipt Sections at Central Radio Stores Depot, AAI, Near Safdarjung Airport, New Delhi.

Airports Authority of India, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi –
110 003 (India)

And

(Name of the Contractor along with address

.....)

THIS AGREEMENT, entered into this(Date) day of (Month & Year)
by and between (Name of Contractor), having its office at (Contractor's
Office Address) (hereinafter called the “Contractor”) and the Airports
Authority of India having its office at Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi
India (hereinafter called the “AAI”), the expressions “Contractor” and “AAI” shall mean
their successors, legal representatives or assigns, for the Job Contract for Two Years to
provide Environment Support Service (ESS) for regular Handling, Packing, Unpacking,
Shifting, Cleaning works of Cargo Consignments and other allied works of Dispatch,
Equipment, Receipt Sections at Central Radio Stores Depot, AAI, Near Safdarjung Airport,
New Delhi.

WITNESSETH

WHEREAS, AAI invited offers for the Job Contract for Two Years to provide Environment
Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting, Cleaning works
of Cargo Consignments and other allied works of Dispatch, Equipment, Receipt Sections at
Central Radio Stores Depot, AAI, Near Safdarjung Airport, New Delhi.

WHEREAS, the Contractor has offered to Job Contract for Two Years to provide
Environment Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting,
cleaning works of Cargo Consignments and other allied works of Dispatch, Equipment,
Receipt Sections at Central Radio Stores Depot, AAI, Near Safdarjung Airport, New Delhi in
accordance with their Price Bid dated (Date) and AAI has accepted its offer.

NOW, therefore, in consideration and mutual covenants contained herein, the Contractor and
the AAI (hereinafter referred to as the “parties”) agree that the following document shall be
part of this agreement:

contd..

1. AAI E-Tender Documents (Tender ID) for the Job Contract for Two Years to provide Environment Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting, cleaning works of Cargo Consignments and other allied works of Dispatch, Equipment, Receipt Sections at Central Radio Stores Depot, AAI, Near Safdarjung Airport, New Delhi **supplied by AAI.**
2. Tender corrigendum no. 1, 2....., if any.
3. Bid Documents & undertakings submitted by the Contractor dated (Tender open date) in fulfilling the contract requirements that includes the signed compliance.
4. Unconditional acceptance of AAI Tender conditions as given by the Contractor.
5. Queries raised by AAI during technical evaluation and technical clarification submitted by contractor in response thereof.
6. The price bid of the Contractor which was opened on (Date.....) and accepted by AAI.
7. Reference of LOI/Work order issued/acceptance of bidder.
8. Job Contract comes into effect with effect from: **04-03-2021.**

For and on behalf of Contractor

For and on behalf of Chairman, AAI.

Signature
Name
Designation

Signature
Name
Designation

1. Witness: (Signature, Date, Name, Designation on behalf of AAI)
2. Witness: (Signature, Date, Name, Designation on behalf of Contractor)

Signature Not Verified

Digitally signed by PANKAJ SHUKLA
Date: 2021.02.25 15:27:52 IST
Location: eProcurement System for Central PSUs