



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



Ref: : AAI/TRY/TECH/04/2020-21 / 852-53

17.03.2021

To

M/s Satheesh Enterprises,
No. 8/6 CKVI Apartment,
Srirangam,
Thiruvanaikovil,
Trichy-6200 05

Name of work: Hiring of 01 No. Non -A/C Utility Vehicle on Monthly Basis for
CSO at Trichy Airport

Ref: Tender ID: 2021_AAI_70170_1 02.03.2021

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. 8,02,000/- (Rupees Eight Lakh Two Thousand only) exclusive of GST which is 26.56% below the estimated cost of Rs. 10,92,000/- (excl. GST).
2. You are requested to attend the office of the Airport Director on or before 02.04.2021 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. Please deposit Rs.80,200/- (Rupees Eighty Thousand Two Hundred 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



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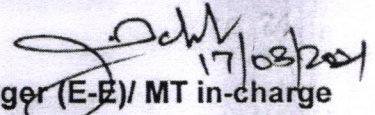


drivers from Security Department of AAI in order to facilitate the deployment of vehicle in the Operational area.

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 **24 (Twenty Four) Months** which shall be reckoned from **01.04.2020**.
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 Airport Director
Airports Authority of India