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भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

पत्र संख्या:एएआई/एलकेओ/एएनएस/वाहन/2021

दिनांक:01.07.2021

सेवामें,

मेसर्स शक्ति ट्रेवल्स & टूर्स,

56 वशिष्ठपुरम, 60 फिटा रोड,

जानकीपुरम, लखनऊ-226021

कार्य आदेश /Work Order

विषय/Sub: Work Order for Providing & Operating, Swift Dzire(AC, 05 Seater) or equivalent & Mahindra Bolero(AC, 07 seater) or equivalent, with drivers(08 Drivers) on hiring basis for ANS Operational Duty at CCSI Airport, Lucknow.

References:

1. e-Tender ID No. 2021_AAI_75140_1
2. AAI tender reference No. AAI_LKO_ANS_Hiring of Vehicles/2020-21
3. Your PQ & Technical Bid documents submitted on CPP e-tender portal.
4. Clarifications sought by AAI in respect of bid submittals and your response as uploaded on CPP Portal.
5. Price Bid submitted on CPP Portal.
6. Your acceptance Letter Dt. 24.06.2021 for Price Negotiation of quoted rates in financial bid.
7. Approval note to implement austerity measure to reduce one swift dzire for time being or till improvement of austerity measure.

महोदय,

Reference is made to above subject and references, on behalf of Chairman, Airports Authority of India, this office is pleased to award work order for providing & operating one swift Dzire (Ac,05 seater) or equivalent and two Mahindra Bolero (AC, 07 seater) or equivalent with commercial registration, registered in year 2019 or latter, with drivers(08 drivers) on hiring basis for ANS operational duty, office use, APD/CIC duty at CCSI Airport, Lucknow for a period of one year at the following rates.

Sl. No.	Description of Work	Vehi cle Qty.	Each Vehicle Hiring Tariff	Rate per months per vehicle including GST, EPF, ESIL, Bonus, Min wage etc.	Total Amount for 12 months (Twelve) months (including GST, EPF, ESIL, Bonus, Minimum Wage as per Central Govt. Rule. etc.)
01	Mahindra Bolero(AC,07 Seater) or equivalent with total ceiling of 2000 Kms per month each (@24 Hrs daily basis) with 07 drivers on all days in a month for ANS Operational Duty at CCSI Airport, Lucknow .	02	@2000 KM monthly ceiling, 24Hrs Daily.	Rs. 100560.42	Rs. 2413450.00 (Rupees Twenty Four Lakhs Thirteen Thousands Four Hundred Fifty Only)
02	Swift Dezire(AC) or equivalent with total ceiling of 1500 Kms per month (@8 Hrs per day basis) with one driver for on 6 days in a week for Airport Director/CIC duty at CCSI Airport, Lucknow.	01	@1500 KM monthly ceiling, 08 Hrs 06 days in a week.	Rs. 42463.34	Rs. 509560.00 (Rupees Five Lakhs Nine Thousands Five Hundred Sixty Only)

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Office of the Airport Director, Chaudhary Charan Singh International Airport, Amousi,
Lucknow-226009, दूरभाष:2435404, फैक्स:2438404 E-Mail: apdiko@aai.aero

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03	Rates for adl. Run Kms(Over and above defined ceiling) अतिरिक्त कि.मी. चलने पर यथानुपात (Pro-rata rate) के आधार पर भुगतान किया जायेगा।
04	Rate for adl. Hrs (Over and above defined hrs) अतिरिक्त घंटे चलने पर यथानुपात (Pro-rata rate) के आधार पर भुगतान किया जायेगा।
05	<u>Reduction of One Swift Dzire Due austerity measure:</u> One swift Dzire (AC 05 Seater) with total ceiling of 1500 Kms per month (@08 Hrs per day basis) with driver on 05 days in a week for ANS operational duty @ Rs. 42463.34 per month,(including EPF,ESI Bonus GST, Minimum wage as per central govt. rule etc), has been reduced for time being or till improvement of austerity measure and work order for this vehicle will be issued as and when condition improves or decided by competent authority.

Terms and conditions:

1. **Period of Contract:-** Initially, the period of contract will be for twelve (12) months. The same can, however, be renewed for a further period of another twelve(12) month on same rate, terms & conditions subject to satisfactory performance of the contractor. The duration of renewed contract will be decided by AAI.
2. **Security Deposit:** Contractor has to furnish security deposit in form of performance bank guaranty only @3% of total work order value of Rs 2923010/- for the due fulfillment of this contract which will amount to a sum equal Rs 87690/- from scheduled commercial bank as per performa attached as Annexure-III of NIT, within 30 calendar days from the acceptance of this work order which will be valid till 90 calendar days after end of contract. In case fails to submit the PBG within stipulated period, interest @12% p.a on performance guarantee amount would be levied(non refundable)for delayed period of submission and shall be deducted from first running bill. No interest on security deposit is payable by AAI.
3. **The AAI reserves the right to** cancel/terminate the contract, withdraw the order of award of work, any further execution of work including forfeiting the security deposit, EMD and to blacklist, debar the contractor for a period as deemed fit against any fraudulent conduct of contractor or his employee, submission of false/ doctored documents and information for obtaining contract orv during the currency of contract.
4. **Paying Authority:** Airport director/CIC CCSI airport Lucknow. Bills should be submitted to the APD/CIC.
5. **Payment terms:** On submission of monthly bills duly signed/verified and completed in all manners the AAI will process and release the payment. The payment will be made through NEFT/RTGS to contractor after deduction of any or all dues, penalties etc and other obligations which would be liable to be deducted from the contractor under provisions of contract.
6. **Minimum Wage:** You are requested to comply the provision of contract labour (Regulation and abolition) act 1970 and contract labour (Regulation and abolition) central rules 1971 and minimum wage acts Act – 1948 and rules to pay the prevailing minimum wages issued by the office of Regional Labour Commissioner/ Chief Labour Commissioner (whichever is higher), from time to time to engaged manpower.
7. The payment to the workmen's engaged by the contractor is to be paid through NEFT/ RTGS on or before 7th of every month irrespective of Saturday, Sunday and bank holidays. Cash payment receipts will not be accepted as wage payment proof.
8. Contractor has to submit the documentary proof of salary paid and salary statement along with the monthly bills.



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9. The contractor shall provide monthly statement by 20th of every month showing recoveries of contribution and proof of remittance of provident fund contribution to RPFC and ESI Corporation in respect of workers engaged by him.
10. Contractor shall provide copy of PF and ESI challans of monthly contribution in respect of workers engaged by him.
11. Delay on account of incomplete/late submission non verification of bills by user etc will be responsibility of contractor.
12. List of documents to be attached
 - a) Proof of the GST deposited by contractor to appropriate Government Authority. (02 Photo copies duly certified by the Contractor for their genuineness).
 - b) Challan copies of payment made to authorities of PF and ESIC for the drivers/ manpower employed by the contractor. (02 Photo copies duly certified by the Contractor for their genuineness).
 - c) Original Copy of Log Book / trip sheets with one set of Photo Copies. They should be duly signed by the Vehicles user.
 - d) Bill of the Contractor in triplicate with trip summery.
13. Other terms and conditions: All the terms and conditions will be applicable as per NIT documents of e-tender ID No. 2021_AAI_75140_1 and will remain same and will valid during entire contract period.
14. All the terms and conditions of this work order shall remain valid during entire period of this contract.
15. Agreement: You are requested to attend the office of Jt.GM(CNS),CNS In-Charge, AAI, CCSI Airport Lucknow within 07 calendar days from the acceptance of this order to sign a formal contract agreement. The contract agreement shall be executed on a non judicial stamp paper of value of Rs. 100/- (Rupees One Hundred Only) and the cost of stamp paper shall be borne by you. All the terms and conditions underwritten in the tender documents with the set of general conditions, special conditions specified in the scope of work and those which would form the work order etc.
16. You are requested to prepare the ADP, AEP, and AVP of drivers & vehicles to be engaged, after signing the agreement. Firm itself have to bear, fuel expense of vehicle, AVP charges, ADP/AEP charges of drivers or any other charges related to operating the vehicles in airport.
17. Please acknowledge the receipt and return the same after signing it to the undersigned as token of acceptance within seven calendar days from issue of this order.

प्रतिलिपि: विमानपत्तन निदेशक,भा.वि.प्रा., लखनऊ

317 5.2.11/21
(ए.पी.गुप्ता) 1/7/2021
संयुक्त महाप्रबंधक (सीएनएस),
भारतीय विमानपत्तन प्राधिकरण,
एटीएस कार्मलैक्स, लखनऊ
(ए.पी.गुप्ता)
(A. P. GUPTA)
संयुक्त महाप्रबंधक (सी.एन.एस.)
Jt. General Manager (C.N.S.)
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
चौधरी सिंह अंतर्राष्ट्रीय हवाई अड्डा, लखनऊ
C.C.S.I. Airport, Lucknow

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Office of the Airport Director, Chaudhary Charan Singh International Airport,
Lucknow-226009, दूरभाष:2435404, फैक्स:2438404 E-Mail: andko@aaiaero

Signature Not Verified

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Location: eProcurement System for Central
PSUs