



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

Ref: AAI/KOL/EM/35/2021/WO

Date: 15/07/2021

To

M/s. Bengal FBT Crane Service
105, Canal Street, Shreebhumi- 700048
Mobile No.- 9903935005/ 9051126234
Mail: krishna.03524@gmail.com

Sub: - Award of Annual Rate Contract for Transportation of "Airport Surface Friction Tester" on need and call basis from RHQ, ER-Kolkata to various Airports under Eastern Region and back to RHQ, ER-Kolkata.

Ref: - (a) Our NIT vide e-Tender ID: 2021_AAI_79288_1
(b) Your submitted Bid No. 290305 in our e-Tender
(c) Your Technical Bid opened on 30/06/2021
(d) Your Financial Bid opened on 06/07/2021

Sir,

The Competent Authority at Airports Authority of India, Eastern Region, Kolkata is pleased to accept your offer of **Rate Contract for Transportation of "Airport Surface Friction Tester" from RHQ, ER, Kolkata to various airport under Eastern Region in the state of Bihar, Jharkhand, Odisha, Sikkim, Chhattisgarh and West Bengal & back to RHQ, ER, Kolkata** for a period of one-year w.e.f. 01/08/2021 to 31/07/2021. However, there is a provision of extension of 01 (one) more year on the same rate, term & conditions with satisfactory performance at the sole discretion of AAI.

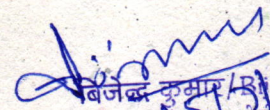
The rates are as follows:

Sl. No.	Rate Quoted per Km.	Haltage Charge, if the Journey period exceeds the period as per schedule provided by AAI	GST%
1.	Rs. 73/-	Rs. 4000/-	As applicable

TERMS OF PAYMENT:

- The bills in duplicate shall be submitted after satisfactory completion of the work along with duly filled and signed copy of Vehicle trip sheet. Payment will be made by AAI through e-payment within 30 days from the date of receipt of bills at the O/o the

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बिजेन्द्र कुमार / Bijendra Kumar
संयुक्त महाप्रबंधक (तकनीकी) / Jt. Gen. Mgr. (Tech.)
क्षेत्रीय विमानपत्तन कार्यशाला / Regional S&AT Workshop
आ. वि. प्रा., ने. सु. च. ओ. अ. हवाई अड्डा, कोल-52
A. V. P. N. S. C. B. I. Airport, Kolkata-52

Jt. GM (Tech.), AAI, Regional E&M Workshop, RHQ, ER, Gouripur, Birati, Kolkata-700051.

- The bills should be raised in respect of total KM covered on actual Basis after completion of journey x Basic rate per KM = Total Amount + GST extra, as applicable.
- It is mandatory to submit GST compliant Tax Invoice consisting of GSTIN of your company and AAI.

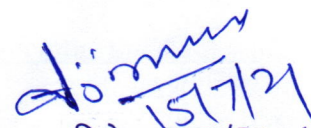
AAI GSTIN-19AAACA6412D1Z5

SECURITY DEPOSIT (S.D.)

The Security Deposit of Rs 43,800/- has to be submitted to AAI by your firm within 30 days from the issue of this Award Letter, for due fulfilment of this contract. The Security Deposit shall be furnished in the form of Demand Draft payable at Kolkata and in favor of "Airports Authority of India" or by submitting bank guarantee in AAI's format from a Nationalized / Scheduled Bank (But not from co-operative or Gramin Bank). No interest on or any other expense whatsoever, on security deposit is payable by AAI. The Bank guarantee shall be submitted within 30 calendar days from the issue of this Award Letter and will be valid till 90 days after the end of the expiry of the contract. In case of non-submission of Security Deposit, the same shall be adjusted against the Invoice submitted by the Agency. After termination/expiry of the contract, the security deposit held by the AAI will be released to the contractor within a period of three months subject to realization of dues, if any, to be made from the Contractor.

Terms & Conditions:

1. The type of Trailer / Truck should be specially built as a low bed carrier truck with the arrangement of hydraulic ramp so that our Equipment can be easily loaded on the truck by driving itself. After loading, arrangement should be available to lock the car wheels, so that it will be safe during the journey. No other consignment will be allowed in this Truck while performing AAI duty.
2. The Basic Rate per KM shall be inclusive of wages of driver/helper, cost of fuel, oil, lubricants, journey period expenses, Repair & maintenance expenses, toll & parking charges, Transit insurance of the ASFT equipment during each transportation tour, holding charges during the journey period as fixed in schedule, other duties and levies and all other miscellaneous/incidental expenses, but excluding GST. The contractor shall be responsible for arranging necessary interstate permit and other documents required for safe transportation to the respective Airports even in other states.
3. The trailer may be arranged within 03 days after placement of the Tour Order/Work Order by this Office, for the Transportation of ASFT to various Airports as per operational requirement.
4. The route to be followed may vary as per convenience of AAI and decision of AAI will be final.



बिजेन्द्र कुमार/Bijender Kumar
संयुक्त महाप्रबंधक (तकनीकी)/Jt. Gen.Mgr.(Tech.)
क्षेत्रीय वि एवं यौ कर्मशाला/Regional E&M Workshop
भा.वि.प्रा., नै.स.व.बो.अ. बहाई अ. नै.स. 52
A.A.I., N.S.C.B.I. Airport, Kolkata- 52

5. Due to any unforeseen incident like breakdown of "ASFT" or so if the whole journey can't be completed, then payment will be made on the basis of KM covered by the carrier Truck to and from RHQ Kolkata.
6. The Trailer/Truck deputed for shifting the ASFT Equipment should be in well maintained condition with all valid documents as per RTO rules. The driver deputed for driving the truck/ trailer should have proper driving license and other essential documents. The driver deputed for driving the truck/ trailer should have proper driving license and other essential documents and should carry a cell phone at their own cost.
7. The Length, Width, Height and Gross Vehicle Weight of the ASFT equipment are 4936mm, 2019mm, 1475mm and 2570 kg (approx.) respectively. The ASFT equipment is a fully computerized, sophisticated Car fitted with various sensors, thus it needs proper care on transportation.
8. In case of any dispute as rising, the decision of Regional executive Director (RED), Airports Authority of India, Eastern Region (ER), shall be final and binding to both the parties. Legal disputes, if any, shall be settled within the jurisdiction of courts in Kolkata
9. All the other Terms & Conditions as per our NIT vide **Tender ID: 2021_AAI_79288_1** shall be valid/applicable.

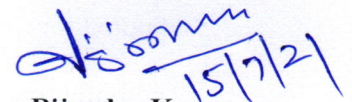
EXECUTION OF AGREEMENT

The Contract agreement shall be executed on a non-judicial stamp paper of Rs. 100/- by the Contractor with the Head of the Tendering Department, in the O/o the Jt. General Manager (Technical), Airports Authority of India, Regional E&M Workshop, Gouripur, Birati, Kolkata- 700051 or his representative, within 15 days from date of issue of this Award letter/Work order.

You are thus requested to return the duplicate copy of this Work order/Award letter duly signed and stamped on each page, as acknowledgement.

Thanking you,

Yours sincerely



Bijender Kumar

**Jt. General Manager (Tech)
Regional E&M Workshop,
Eastern Region, Kolkata- 700051**

Encl: Contract Agreement Proforma (Annexure-I)

Copy for Kind Information to: -

1. G.M. (Engg.)
2. G.M. (Fin),

बिजेन्द्र कुमार/Bijender Kumar
संयुक्त महाप्रबंधक (तकनीकी)/Jt. Gen.Mgr.(Tech.)
क्षेत्रीय वि एवं यौ कर्मशाला/Regional E&M Workshop
भा.वि.प्रा., ने.सु.च.बो.अ. हवाई अड्डा, कोल-52
A.A.I., N.S.C.B.I. Airport, Kolkata-52

Signature Not Verified

Digitally signed by AMAR YOTI DASH
Date: 2021.07.31 12:19:39 IST
Location: eProcurement System for Central PSUs