



To

M/s. PSR Tours & Travels,
1/67/2, South Pudupatti,
Avoor (PO), Kulathur (TK),
Pudukkottai (Dt) – 622 515

Name of work: Hiring of 01 No Toyota Innova Crysta /Mahindra marazzo/Kia Carnival or its equivalent vehicle on monthly contract basis at seltos or its equivalent vehicle on monthly contract basis at Trichy International Airport

Ref: i) E-Bid ref No. AAI/TRY/P-01/2021-22
ii) Tender ID: 2021_AAI_82608_1 and financial e-bid opened on 05/08/2020

Dear Sir,

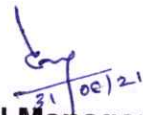
1. Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the Item Rates quoted by you totaling to **Rs. 5,33,520/- (Rupees Five Lakhs ThirtyThree Thousand Five Hundred and Twenty Only) exclusive GST** which is **28.29% Below** the Estimated cost i.e., **Rs. 7,44,000/- (ex. GST)**.
2. The Deputy General Manager (Engg-Elect), AAI, Trichy Airport shall be the Engineer-In-Charge of the work. You are requested to attend the office of the Deputy General Manager (Engg-Elect) on (or) before **15-09-2021** 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.53,352/- (Rupees Fifty Three Thousand Three Hundred and Fifty Two Only) towards Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from your bill as per the General Rules and Directions of Clause No.10.1 of Section-IV on Page.16 of tender document.
4. 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.



5. 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 drivers from Security Department of AAI in order to facilitate the deployment of vehicle in the Operational area.
6. 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.
7. The letters under reference shall form part of Agreement.
8. Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** which shall be reckoned from **01.09.2021**.
9. Any further correspondence in connection with contract should normally be addressed to the Engineer-In-Charge.
10. The contractor/agency immediately to apply for security clearance on "e-sahaj portal".
11. 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.
12. **Sticker indicating "Airports Authority of India ON DUTY" shall be pasted on the front glass.**

Thanking you,

Yours faithfully,


Asst. General Manager (Engg-Elect),
For and on behalf of Chairman,
Airports Authority of India,
Trichy Airport.