



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
(DEPARTMENT OF TECHNICAL)



संदर्भ सं./ Ref. No. AAI/CBE/TECH/2021/22/HIRING (02)/APDCNS/443 दिनांक / Date : 21/10/2021

To,

PSR TOURS&TRAVELS
NO:37/1 PONNAGAR
3RD MAIN ROAD PONNAGAR
TIRUCHIRAPPALLI-620001.

Tel:9865780180,9578080180
Psstravels20147@gmail.com

Work Order for Hiring of Two (02) vehicles.

Ref: Name of work: Hiring of Vehicles on Monthly Basis for A.A.I. at Coimbatore International Airport. E-tender Ref. No: AAI/CBE/Tech/Hiring.
CPPP E-Bid ID:2021_AAI_89137_1

Your Bid submitted to the above tender in CPPP Portal.

Sir,

Please refer to the above and your bid submitted to the E-tender for providing of two (02) vehicles (One No. Toyota Etios or equivalent A/C sedan car and one No. M&M, Xylo or equivalent) on monthly contract basis for the office / operational use at A.A.I./Coimbatore international Airport. Vehicles model & other terms and condition shall comply as specified in NIT.

2. The competent authority accepted your offer and we are pleased to place a work order for providing above vehicles on hire as per the rates and other details given in schedule of rates (copy attached) for a period of two years and further extendable for one more year as per the Terms & conditions of the tender.

3. The accredited representative empowered to sign the contract agreement on your behalf may be deputed to this office by 25.10.2020 to sign and execute the agreement. The contract agreement shall be executed on a Non-Judicial Stamp paper as per NIT and the cost of Stamp paper shall be borne by you.

4. Contract Period: The Contract period shall commence from 01.11.2021 to 31/10/2023 for Two (02) Years and extendable by another one year on the same rate, Terms & Conditions and subject to satisfactory execution of work.

5. Award Value: The contract award value for two years Rs. 26,87,760.00 Twenty-six lakhs eight seven thousand seven hundred and sixty rupees only (excluding GST).

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कोयंबटूर हवाई अड्डा, कोयंबटूर - 641 014 COIMBATORE AIRPORT, COIMBATORE - 641 014.
Phone : (0422) 2571941, 2571956 फैक्स / FAX : (0422) 2592384, 2573223
E-mail : apdcoimbatore@aaiaero

6. Security Deposit: The Security Deposit as per NIT terms. Total Security Deposit amount as per NIT para 4.10, Rs.1,41,880.00 (One Lakh Forty-One Thousand Eight Hundred and Eight Rupees Only) You are requested to submit Demand Draft for Security Deposit within 30 days from the date of issue of work order.

7. The security deposit shall be furnished in the form of Demand Draft and drawn in favor of 'Airports Authority of India', payable at Coimbatore (OR) by submitting bank guarantee in AAI's format from a Nationalized / Scheduled Bank (But not from co-operative or Garmin Bank), No interest on or any other expense whatsoever on security deposit is payable by AAI. The guarantee shall be submitted within 30 calendar days from the issue of Award Letter and will be valid till 90 days after the end of the expiry of the contract.

8. The vehicles along with documents as per tender conditions shall be produced latest by 25.10.2021 for inspection / verification before deploying them for service.

9. Any further correspondence in connection with the contract shall be addressed to Airport Director (Kind Attn., Asst General Manager (Fs/Tech)), A.A.I., Coimbatore International Airport, Coimbatore - 14.

10. You are also requested to arrange Vehicle Entry Pass for vehicles proposed to be deployed and Airport Entry Pass & Airside Driving Permit for drivers on your own cost from Security and GPS/ATM of AAI, Coimbatore Airport in order to facilitate the deployment of vehicle in the operational area.

11. The monthly Hire bills shall be submitted by the contractor in duplicate along with extract of Log book & daily KM statement duly signed and authenticated by the user authorized representative for payment action. AAI shall process payment within 20 days from the date of receipt of bills in order by electronic payment — R.T.G.S.

12. The terms & conditions of Tender as well as this letter and subsequent related letter in any shall form part of the contract agreement.

13. Please acknowledge the receipt of this work order and return one copy of this work order duly signed and stamped as a token of having accepted the work.

Thanking you.

Regards



P.R. Bundhadey
21/10/2021
(R.K. BUNDHADEY)
Asst. General Manager (Fs/Tech)
For Airport Director