

SPEED POST



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

कालीकट अंतर्राष्ट्रीय हवाई अड्डा / CALICUT INTERNATIONAL AIRPORT

कालीकट हवाई अड्डे पी.ओ., केरल / CALICUT AIRPORT P.O., KERALA - 673647

दूरभाष/Phone 0483271 9401, फैक्स/Fax: 04832711406, ई मेल/ E mail: apd\_calicut@aaiaero

AAI/CL/CNS/NavAids/WO-35/2021-22/3396

Dated: 10-03-2022

To

M/s Southern Complete Facility Management Solutions Pvt. Ltd

B1- Gulmohar Apartments,

35, south Boag Road,

T Nagar, Chennai-600 017

TamilNadu.

Phone: 9003245412 email: [corporate@southerngroup.co](mailto:corporate@southerngroup.co); [rajarajeswaran@gmail.com](mailto:rajarajeswaran@gmail.com)

**Sub: JOB CONTRACT FOR ANCILLIARY WORKS IN NAV AIDS& OTHER CNS UNITS AT CALICUT INTERNATIONAL AIRPORT.**

Reference:

1. Calicut Airport Tender No. AAI/SR/CL/CNS /NIT-10/ 2021-22 dtd 20-01-2022.
2. Technical bid document of M/s Southern facility Management Solutions submitted on CPP Portal and opened on 24-02-2022
3. Financial bid document opened on 04-03-2022

Sir,

Reference is made to your bid against above referred tender. In this regard the Airport Director, Calicut International Airport on behalf of Airports Authority of India is pleased to place Work order for JOB CONTRACT FOR ANCILLIARY WORKS IN NAV AIDS& OTHER CNS UNITS AT CALICUT INTERNATIONAL AIRPORT for a period of one year from 01/04/2022 to 31/03/2023, for an amount not exceeding Rs. 7,81,543.00 ( Rupees Seven Lakh eighty one thousand five hundred and forty three only) plus applicable GST as per Tender conditions and as per the terms and conditions mentioned below. The payments and expenses for obtaining Airport Entry passes deployed by the agency has to be borne by the Agency.

Terms and conditions:

**1) Payment Terms:** As per the BOQ submitted by the Bidder, the amount payable is Rs. 9,22,220.74( Basic amount Rs 7,81,543.00 plus GST Rs 1,40,677.74) (Rupees Nine Lakh twenty two thousand two hundred and twenty and seventy four paise only).

Payment will be made on completion of every two months on production of the following documents as per the terms and conditions in the Tender document.

- a) Two copies of duly signed Bill/ Invoice
- b) Relevant pages of wage Register maintained by the employer along with relevant page of Bank Passbook copy of the employer.
- c) Proof of ESIC payment for each employees.

- d) Proof of EPF payment for each employees.
- e) Certificate from the Unit Incharge/ Nominated AAI Official that the work completed satisfactorily.

## **2) Labour rules:**

a) The salary payment to the Employees by the contractors should be made through cheques / NEFT only. The copy of the Bank transaction statement regarding this may be produced. The authenticity of these Bank statement and the minimum wages and minimum bonus will be verified by AAI official before clearing the Bill. Proportionate minimum Bonus to be paid to Employees along with monthly Salary. The Salary to the Employees should be made before 7<sup>th</sup> of every month.

b) The time to time increase in the minimum wages after commencement of AMC will be borne by AAI provided it is claimed by the contractor with the supporting documents/ Ministry order, by considering the minimum wages at the time of AMC commencement as the base value. No increase in the Profit margin to the contractor will be permissible.

c) All statutory payment such as EPF, ESIC, Yearly Bonus as per prevailing rules are to be paid by the contractor on regular monthly basis and the actual amounts can be reimbursed as supplementary bills along with the quarterly bills on production of proper documentary proof.

The receipt for payment towards EPF and ESI for the Employees should be submitted. The E payment receipt of EPF and ESIC should be verified from the EPFO site online by the Unit In charge and certified.

### **3) Security Deposit:**

Bank Guarantee may be submitted for 10% of the CAMC tender amount from a nationalized bank valid for 6 months after the end of the period of contract. Performance Bank Guarantee shall be submitted within 30 Days of acceptance of work order.

### **4) Paying Authority:**

Airport Director, Airports Authority of India, Calicut International Airport, Calicut Airport (PO), Malappuram Dist, PIN-673 647. Payment will be made through e-payment only. Bank A/c details certified by the bank authorities in the format given in tender, may please be attached along with the bill for payment action.

### **5) Tenure of AMC:**

One year from 01/04/2022 to 31/03/2023 and extendable for a period of one year initially and another one more year on satisfactory completion if required by AAI on same terms & Conditions.

### **6) Acceptance of Contract & Signing of Contract Agreement:**

You have to forward your acceptance of the work order by signing at each page of this purchase order and return to AAI within **seven working** days for confirmation and also to execute an agreement on Rs.200/- Non-judicial stamp paper within **three weeks** of the placement of this purchase order as per the Format attached on Annexure - II

### **7) Contract Monitoring:**

Unit In Charge, Navaid, who is the authorized representative of the competent Authority, shall be the work- In- Charge, who will carry out technical inspection/ monitor performance of this contract.

#### 8) Penalties

The contractor is liable to make the arrangement of substitute against the absentee staff. At any time if it is found that the contract staff is absent and no substitute has been provided, Rs 1000/- per day shall be recovered from the monthly bill of the contractor.

#### 9) Defense of Status:

- a) The work order is governed by all the terms and condition of the Tender document referred above.
  - b) This Work order shall be part of agreement along with all other correspondence.
  - c) You are requested to contact Unit Incharge, Nav aids, AAI, Calicut International Airport, for the details of the items to be provided support and maintenance.
  - d) You have to complete formalities for getting the Airport Entry passes prior to taking over the AMC.
  - e) You are requested to furnish the contact numbers, Name and Educational Qualification of the manpower to be deployed for AMC work.
3. All other Terms and conditions shall be as per the Conditions of the Tender no..  
AAI/SR/CL / CNS /NIT-10/ 2021-22 dtd 20.01.2022.

Thanking you



10/3/22

(Abdul Kareem.E.V)  
Asst. General Manager(CNS)  
For Airport Director  
AAI, Calicut International Airport

**Annexure – I**

Name of the work: **JOB CONTRACT FOR ANCILLIARY WORKS IN NAV AIDS& OTHER CNS  
UNITS AT CALICUT INTERNATIONAL AIRPORT**

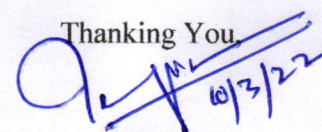
PO No.: AAI/CL/CNS/NAVAIDS/WO-35/ 2021-22

dated 10-03-2022

**Bill of Material**

| Sl.No | Particulars                                                                                                                                                                                                                                                                                                     | Quantity | Unit Rate (Rs) | Amount Rs | GST (Rs)  | Amount (Rs)        |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-----------|-----------|--------------------|
| 1     | Monthly Charges for Job Contract , as per scope of works in NIT including all cost for wages for Minimum two Semi Skilled person (minimum wages @ Rs. 617 .00 per day per person) and two un skilled person (minimum wages @ Rs. 546 .00 per day per person) for 26 Days as per minimum wages act (Total 4 Nos) | 12       | 60500          | 726000.00 | 130680.00 | 856680.00          |
| 2     | Expenses for Uniform (Two sets of trousers and Shirt and one Pair of Shoes.) for each employee.                                                                                                                                                                                                                 | 4        | 3000           | 12000.00  | 2160.00   | 14160.00           |
| 5     | Service Charges / Handling Expenses for 1 year                                                                                                                                                                                                                                                                  | 1        | 43543          | 43543.00  | 7837.74   | 51380.74           |
|       | <b>Total Amount(Rs) Nine Lakh twenty two thousand two hundred and twenty and seventy four paise only</b>                                                                                                                                                                                                        |          |                |           |           | <b>9,22,220.74</b> |

Thanking You.



(Abdul Kareem.E.V)

Asst General Manager(CNS) Stores  
For Airport Director  
AAI, Calicut International Airport

THIS AGREEMENT, entered into this ..... (Day, Month & Year) by and between M/s ..... (Address hereinafter called the Contractor) and the Airports Authority of India having its office at Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi, India, through the Airport Director, Calicut International Airport (hereinafter called the AAI), the expressions Contractor and AAI shall mean their successors, legal representatives or assigns, for "Job contract for Ancillary works in NAV AIDs & other CNS units at Calicut International Airport"

WHEREAS, AAI invited offers for Job contract for Ancillary works in NAV AIDs & other CNS units at Calicut International Airport

WHEREAS, the Contractor has offered Job contract for Ancillary works in NAV AIDs & other CNS units at Calicut International Airport in accordance with their Price Bid which was opened dated 04/03/2022 and AAI has accepted its offer.

Now, therefore, in consideration and mutual covenants contained herein, the Contractor and the AAI (hereinafter referred to as the parties) agree that the following document shall be part of this agreement:-

AAI Quotation documents for Job contract for Ancillary works in NAV AIDs & other CNS units at Calicut International Airport as follows

1. AAI, Calicut Airport Tender No. AAI/SR/CL/CNS /NIT-10/ 2021-22 dtd 20/01/2022.
- 2 Technical bid documents of M/s Southern Facility Management submitted vide cpp portal and opened on 24-02-2022.
- 3) Financial bid document of M/s Southern Facility Management submitted vide cpp portal and opened on 04-03-2022

4) Reference of LOI/Work order issued/acceptance of bidder No  
AAI/CL/CNS/Nav aids/WO-35/2021-22 dated .

For and on behalf of Contractor

For and on behalf of Chairman, AAI

Signature:

Signature:

Name:

Name :

Designation:

Designation:

1. Witness: (Signature, Date, Name, Designation on behalf of AAI)

2. Witness: (Signature, Date, Name, Designation on behalf of Contractor)

**Signature Not Verified**

Digitally signed by ABDUL KAREEM E V  
Date: 2022.07.18 12:27:32 IST  
Location: eProcurement System for Central  
PSUs