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@aai.aero

AAI/CL/CNS/AS/WO-39/2021-22/3650 Dated: 25-03-2022

To
M/s AlphaVision
VII/538 Mulattu House
Thrikkariyoor(PO)
Kothamangalam
Ernakulam(Dist)
Kerala-686692
Email:alphavisioninfo@gmail.com

Sub: JOB CONTRACT FOR MAINTENANCE WORKS IN AIRPORT SYSTEM AT CALICUT INTERNATIONAL AIRPORT.

Reference:

1. Calicut Airport Tender No. AAI/CL/CNS /NIT-11/ 2021-22 dtd 04.02.2022.
2. Technical bid document of M/s Alphavision submitted on CPP Portal and opened on 28-02-2022
3. Financial bid document opened on 09-03-2022

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 MAINTENANCE WORKS IN AIRPORT SYSTEM AT CALICUT INTERNATIONAL AIRPORT for a period of 15/04/2022 to 14/03/2023, for an amount not exceeding Rs19,51,936.00 (Rupees Nineteen Lakh fifty-one thousand nine hundred and thirty-six 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. 23,03,285.00 (**Basic** amount Rs 19,51,936.00 plus GST Rs.3,51,348.00) (Rupees Twenty-three Lakh three thousand two hundred and eighty-five 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.

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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 7th 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.

d) The uniform is to be disbursed as per tender condition immediately after taking over the contract

3) Security Deposit:

a) 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.

b) Bank Guarantee Verification Procedure:

a) AAI has planned for verification of Bank guarantee received by AAI from vendors/ Customers/ concessionaries through Structured Financial Messaging System (SFMS) of ICICI bank.

b) The successful bidder may submit BG(PBG/BG-SD/FBG) in accordance with the bank details given below:

Corporate Name:	AIRPORTS AUTHORITY OF INDIA
Bank Name:	ICICI BANK
IFSC Code:	ICIC0000007
BG Advising message:	IFN 760COV (BG ISSUE)
:	IFN 767COV (BG AMENDMENT)
Unique Identifier Code:	AAI CALICUT (To be mentioned in field No. 7037, row 1)

c) While submitting the documents to BG issuing bank, the vendor/customer/Concessionaries will also submit letter to the issuing bank as per the format mentioned in Annex-II (attached)

d) The vendor should submit the copy of the SFMS BG confirmation message sent by the BG issuing bank to ICICI bank.

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.

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5) Tenure of AMC:

One year from 16/04/2022 to 15/04/2023 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 (tender documents)

7) Contract Monitoring:

Unit In Charge, Airport system, 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, Airport System, 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/ CL / CNS /AS/NIT-11/ 2021-22 dtd 04.02.2022.

Thanking you,

कालिकट अंतरराष्ट्रीय विमानपत्तन
भ.वि.प्र
A.A.I
CNS
Calicut International Airport

25/3

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

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Annexure – I

Name of the work: JOB CONTRACT FOR MAINTENANCE WORKS IN AIRPORT SYSTEM AT CALICUT INTERNATIONAL AIRPORT

PO No.: AAI/CL/CNS/AS/WO-39/ 2021-22 dated

Bill of Material

Sl. No	Particulars	Qty	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 06 skilled persons (minimum wages @ Rs 724.00 per day per person) and 02 semi-skilled persons (minimum wages @ Rs 617.00 per day per person) for 26 days as per minimum wages act (Total 8 persons)	12	145028.00	1740336.00	313260.48	2053596.48
2	Expenses for Uniform (3uniform T shirts per employee per year for each employee)	8	2700	21600.00	3888.00	25488.00
3	Service Charges / Handling Expenses for 1 year	1	190000	190000.00	34200.00	224200.00
	Total Amount (Rs) Twenty three Lakh three thousand two hundred and eighty five only					**2303285.00**

Thanking You,

25/3/22

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

Annexure II

Request Letter: Transmission of Bank Guarantee Cover Message <to be submitted by applicant to BG issuing bank>

Date: ________________________

To

TheManager

(Bank),

(Branch)

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC-ICIC0000007)

Dear Sir/Ma'am,

I/We, __________________, request you to include unique identifier ________________ in field 7037 of the SFMS cover messages IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank-IFSC- ICIC0000007).

Thanking You,

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(Vendor/Customer/Concessionaire)