



सं: भा. वि. प्रा/ एम. डि. यु/ एफ. आर. एस- १४/२०२२/१८/

दिनांक: २२. ०८. २०२२

No: AAI/MDU/FRS-14/2022/18/

Date: 22.08.2022

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WORK ORDER

सेवा में /To

M/s. POOJA BUILDCON CONSTRUCTION,
1616/23, VIJAY NAGAR, GOHANA BYEPASS, JIND, HARYANA-126102

विषय /Sub: "Annual Operational manpower Contract of Fire Fighting Systems and Equipment installed in terminal building for a period of 01 year at Madurai Airport."- req.

महोदय /Dear sir(s),

Your e-tender for the work mentioned above is hereby accepted by the competent authority, Airports Authority of India, at the item rates quoted by you totalling to **Rs. 8,39,862 /- (Rupees Eight Lakh Thirty Nine Thousand Eight Hundred & Sixty Two Only) plus applicable GST** which is **14.83% below the Justified cost of Rs. 9,86,105/-** (Excluding GST) subject to fulfilling the following conditions.

1) The contractor shall engage personnel as mentioned in page No. SPC-7 of the tender document stated below,

Sl. No	Manpower Category	Morning shift	Afternoon shift	General shift	Total Manpower
1	Semiskilled (Pump operator) having minimum diploma in fire and safety with 01 year experience in maintaining fire alarm system.	01	01	01	03

2) The contractor shall pay the minimum wages to the employees as per the affidavit given in **Appendix-A** of the tender document which is **Rs.23329. 50 (Rupees Twenty Three Thousand Three Hundred Twenty Nine and fifty paise) per person per month[calculated as per the prevailing rates of the state of Tamil Nadu {basic pay(Rs. 463.00/ day) and DA(Rs. 314.65/ day)}]** for Semiskilled (Pump operator).

3) Manager (Fire services), AAI, Madurai Airport shall be the in-charge of the work. You are requested to attend the office of the Airport Director, AAI, Madurai Airport on or before **31.08.2022** to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100.00 (Rupees Hundred Only). The tender document shall be down loaded and signed in each page which shall form part of the agreement. The entire cost towards stamp paper, downloading and printing tender document shall be borne by the contractor.

4) As per General Rules & Directions of GCC-2017, which is a part of the contract agreement, security deposit @ 10% (Ten Percent) of gross amount of each running bill will be deducted from your R/A Bills which shall be refunded within Six months from the date of final payment or within Six months from the date of completion of the contract whichever is earlier.

Contd...2

[Signature]
22/08/2022

विमानपत्तन निदेशक का कार्यालय, मद्रुरै हवाई अड्डा, मद्रुरै - 625 022.

O/o The Airport Director, Madurai Airport, Madurai - 625 022.

दूरभाष / Tel : 0452-2690717 / फैक्स / Fax : 0452 - 2690151, 2690305 E-mail : apdmadurai@aii.aero



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
मद्रुरै हवाई अड्डा, मद्रुरै - 625 022.
MADURAI AIRPORT, MADURAI - 625 022.
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- 5) The contractor shall comply with the provisions of Contract Labour (Regulation and abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971, Child Labour (Prohibition and Regulation) and Act 1986, Building and other construction workers (Regulation of employment and conditions of service) Act 1996, Building and other construction works welfare cess Act 1996 as specified in Clause-19 on Page No:-49 of GCC and Minimum wages Act 1948, and Employee Provident fund & Misc. Provision Act, 1952 and ESI Act, 1948 as specified in Clause-20 page No:- 55, of GCC of tender and rules thereof Central and State Governments.
- 6) Please note that the time allowed for carrying out the work which shall be **Twelve (12) Months** from **01.09.2022 To 31.08.2023**.

7) **Terms of payment:-**

- a) The Running payments for the work done shall be released on **Monthly** basis by AAI after contractor making salary payments to all workers & submitting the proof of disbursement. The Security Deposit @10% shall be deducted from the running bills, which shall be released after successful completion of Defects Liability Period. Also the applicable taxes. (TNWLF, IT, TDS on GST etc) shall be deducted.
- The following documents as applicable shall be produced and self-attested photo copy shall be submitted by the contractor during each running bills:-

- The contractor shall raise GST invoice showing your GSTIN, HSN code/SAC code, Address/you cost of work done, CGST/SGST/IGST (as applicable) etc.
- Monthly Challans of E.P.F and E.S.I deposits upto previous month.
- Wages Register signed by workers of each month.

- b) The contractor shall remit GST amount of all the previous bills and submit GSTR-3B of the same in order to process the succeeding bills.
- c) The total amount of final bill worked out at the accepted tender rates, if found to be more than the amount worked out at the quoted rate of second lowest, the contractor shall be paid lower of the two.

The contractor shall submit final bill along with all the documents related with PF, ESIC & Bonus to AAI in addition to all other documents related to the work. The contractor shall also formally hand over the equipments in good working condition, without any damage as handed over to them by AAI.

- 8) The Contractor shall fulfil the following requirements which are mandatory for obtaining Aerodrome Entry Permits (AEPs) prior to the commencement of operations at Madurai Airport.

- The contractor shall obtain Security Clearance (Through E-Sahaj portal of Govt of India/Link via BCAS website) for the Company from Bureau of Civil Aviation Security (BCAS).
- The contractor shall obtain the approval of Entity's Security Programme from BCAS.
- The contractor shall undertake Police Background Checks of the employees recruited and obtain Police Verification Certificate (PVC) from concerned Police Commissioner in respect of their employees (PVC obtained by the individual prior to the employment is not valid) Background checks shall be conducted at all the places of the applicant's residence in the previous one year and of his criminal history, if any A valid Indian Passport issued in the previous 05 Years shall be considered in lieu of background check, provided there is no charge in the residential address.

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- d) After obtaining Police Verification Certificate, the Contractor shall ensure that their employees shall attend one day AVSEC Awareness Training arranged by the airport operator.
- e) Further the contractor is required to submit relevant documents to BCAS after submitting E-Sahaj application for initiating Provisional Security Clearance to the entry as per Addendum Order No: 01/2019 dated 08.09.2020.
- 9) Any further correspondence in connection with the contract should normally be addressed to the Airport Director, AAI, Madurai.
- 10) Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith to the undersigned within (10) Ten days as a token of acceptance from the date of issue of this award letter.
- 11) In addition to the above, All the terms and conditions as per agreement NIT document shall form part of this work order.

Encl: Schedule of Work

भवदिय /Yours faithfully,

Harisankar V S
Manager(FS)
For, Airport Director





**AIRPORTS AUTHORITY OF INDIA
MADURAI AIRPORT
MADURAI - 625022.**

SCHEDULE OF WORK

NAME OF WORK: "Annual Operational manpower Contract of Fire Fighting Systems and Equipment installed in terminal building for a period of 01 year at Madurai Airport."

Item No.	Description of Item	Unit	Qty	Rate	Amount
1	Job contract for "Annual Operational manpower Contract of Fire Fighting Systems and Equipment installed in terminal building for a period of 01 year at Madurai Airport.". as detailed in "special conditions " of the tender document.	Month	12	69988.50	839862.00
				TOTAL Rs.	839862.00
	(Rupees Eight Lakh Thirty Nine Thousand Eight Hundred & Sixty Two Only)				
	GST will be paid extra and as per GOI guidelines				

Manager (Fire services)
AAI, Madurai Airport

Signature Not Verified

Digitally signed by V RAJITH
Date: 2022.08.25 15:44:01 IST
Location: eProcurement System for Central PSUs

