



भारतीय विमानपत्तन प्राधिकरण Airports Authority of India

Ref. No. AAI/VOGB/OPS/BC/2022-23/

Date: 27/10/2022

(By Speed Post/ By E-mail)

To,
M/s Pooja Buildcon Construction,
#1616/23 Vijay Nagar,
Gohana Bypass, Jind-126102.
Mob: 9812667066
Email: info.poojabuildcon@gmail.com

Name of Work: "Job contract for providing bird & animal hazard control and allied services in the operational area at Kalaburagi Airport for two year period"

Ref: Tender ID: **2022_AAI_126150_1**

Dear Sir/Madam,

Reference is made to your bid in e-tender No. 2022_AAI_126150_1 for the work of "job contract for providing bird & animal hazard control and allied services in the operational area at Kalaburagi airport for two year period. The competent authority has accepted your offer on behalf of chairman AAI i.r.o above work for two (02) year period for an **amount of Rs.28,78,390.08/- (Rupees Twenty Eight Lakhs Seventy Eight Thousand Three Hundred Ninety and Eight Paise Only)** which is 11.87% below the estimated amount of Rs.32,66,258/-. The rate quoted is excluding GST, ESI, EPF and Bonus. AAI is pleased to place the work order as per the Annexure & terms and conditions indicated hereunder and as per the NIT/ Tender Document.

1. **The period of work shall be for Two (02) Year** from the date of actual start of work, by deploying **6 Nos. Bird Chasers and 1 Supervisor** as per scope of work to be deployed for Operations on all days. One weekly off for all the workmen is essential as per labour laws and it is responsibility of contractor to provide sufficient relievers **(1/6th of Total Strength)** to cover weekly off duties. The cost quoted by the tenderer shall be inclusive of the cost of reliever and nothing extra will be paid in this regard.
2. The rates quoted shall be inclusive of all applicable taxes/charges except GST, ESI, PF and bonus. GST amount is payable for taxable supply/service provided by agency against a valid tax invoice and as per the prevailing rates applicable at the time of billing.
3. The EPF, ESI and Bonus amount will be paid to the employees engaged for the said work as per prevailing labour EPF, ESI rules and the amount towards will be reimbursed after submission of the proper documentary proof on actual payment. The work shall be executed as per the Tender/Agreement specifications as indicated in the schedule of work.



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4. The quantity shown in Schedule of work may vary during actual execution of work. You shall carry out the works as per actual site requirement. Increase in quantity of item or items of work shall be executed by the agency at the quoted rate.
5. The payment of wages should be made to the employed manpower/ labour's bank account number through RTGS/ NEFT/ Cheque by the 7th of every successive month. Delay in payment will attract a penalty as per the terms and conditions of the contract.
6. You will be allowed monthly running payments for which interim/ running bills as per agreement shall be submitted by you to the O/o Airport Director, AAI, Kalaburagi Airport with all supporting documents.
7. **Security Deposit:** The security deposit at the rate of 10% (Ten Percent) of gross amount of each running bill shall be deducted apart from other applicable deductions as per GCC clause 24 or Security Deposit can be paid 10% of total quoted amount of 28,78,390/-, i.e. **2.9 Lakhs** in the form of DD or Bank guarantee. The security deposit will be released after the completion of defect liability period on production of labour clearance certificate issued by concerned authority. Defect liability period for this work shall be 03 months.
8. **Payment of Bill:** The bill shall be submitted at monthly intervals or before the date fixed by the O/o Airport Director or his authorised representative for all the works executed since previous bill as per GCC clause-17. The contractor shall submit all the bills on the Performa prescribed by the O/o Airport Director or his authorized representative, in triplicate. The payment due to the contractor shall be made within 30 days of the submission of the bill by the contractor and the measurement shall be verified by authorised representative or work in-charge within 10 days of submission of the bill.
9. **Contract Agreement:** The contract agreement shall be executed on a non-judicial stamp paper of value of Rs.100/- and cost of the stamp paper shall be borne by the Contractor **within 15 days** from the stipulated date of start of work. Contractor tender documents including the letters of clarifications between the contractor and the AAI prior to the award of contract shall form part of the contract agreement to the extent they have been accepted by AAI.
10. The Contractor Labour shall comply with all the provision of the Minimum wages Act, 1948 and contract labour (Regulation and Abolition) Act, 1970 amended from time to time and rules framed there under and other labour laws affecting contract labour that may be brought into force from time to time.
11. The Contractor shall comply with all the provisions of the Employees Provident Fund & Misc. Provisions Act, 1952, and EST Act, 1948, amended from time to time and rules framed there under. Some of the provisions are given below.



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12. The contractor shall intimate his PF Account code Number allotted by Regional PF commissioner and ESI Registration Number allotted by ESI Corporation, while submitting tender and shall continue to have valid PF account code Number and ESI Registration No. till actual completion of the contract.
13. The contractor shall provide a list of contract Workers engaged for contract work long with their PF account No. & ESI Registration No.
14. The contractor by 20th of every month shall provide a monthly statement showing recoveries of contribution and proof of remittance of provident fund contribution to RPFC and ESI contributions to ESI Corporation in respect of Workers engaged in contract work.
15. The contractor shall provide copies of PF & EST challan's of monthly contributions in respect of contract workers engaged for the said contract work on month to month basis.
16. Wherever ESI is not applicable, agency shall take a group of medi-claim policy covering health care of minimum Rs.2 lakhs / annum for each employee including his family members (Subject to maximum of 4 person in family). As this amount is reimbursable, no payment shall be deducted from the salary of an employee.
17. AAI reserves the right to minimum amount as detailed under, from the running account payments, if PF/ESI contributions are not paid by the contractor and proof to that effect have not been produced regularly on due dates.
18. The work shall be carried out to suit the operational requirements in consultation with In-Charge (ATM) /Duty Officer (Tower), AAI Kalaburagi Airport or his/her authorized representative.
19. If contractor is found to violate any security regulations, he shall be black listed and be subjected to other legal proceedings.
20. **You are hereby directed to contact O/o Airport Director, AAI, Kalaburagi immediately to take over the site within 15 days from the date of issue of this letter and commence the work.**
21. Any further correspondence in connection with the contract should normally be addressed to the O/o Airport Director, AAI, Sedam Road, Kalaburagi Airport, Karnataka -585102

A copy of the work order duly signed and stamped may please be returned to this office as a token of having accepted the work order.



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Yours faithfully,

Airport Director,
Airports Authority of India,
Kalaburagi Airport.

विमानपत्तन निदेशक / Airport Director
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
कलबुरागी हवाई अड्डा / Kalaburagi Airport
कलबुरागी / Kalaburagi

Copy to:

1. The Regional Executive Director, AAI, RHQ-SR, Chennai.
2. The GM (Finance), AAI, RHQ-SR, Chennai.
3. The DGM (Ops), AAI, RHQ-SR, Chennai.

Signature Not Verified

Digitally signed by SRIKANTH KONALE

Date: 2022.12.12 15:16:12 IST

Location: eProcurement System for

Central PSUs Phone: 1472-295251

विमानपत्तन निदेशक का कार्यालय
O/o Airport Director

कलबुरागी हवाई अड्डा, कर्नाटक-585102
Kalaburagi Airport, Karnataka-585102