



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No. AAI/LKO/Vehicle ARC/2023

Dated: 10.05.2023

To,
M/s Shakti Travels & Tours,
56 Vashishth Puram, 60 Fita Road,
Jankipuram, Lucknow-226021

References:

1. Tender Id: 2023_AAI_145705_1.
2. AAI tender reference No. AAI/LKO/VEHICLE ARC/2022-23/1
3. Your PQ & Technical Bid documents submitted on CPP e-tender portal.
4. Your Price Bid submitted on CPP Portal.

Subject: Work Order for Rate Contract for Hiring of Vehicles on Need Basis at CCSI Airport, Lucknow for One year.

Sir,

On the basis of your bid with reference to Tender Id: 2023_AAI_145705_1 on CPPP portal, it is to inform that you have been selected as L1 bidder for the work of "HIRING OF VEHICLES ON NEED BASIS AT C.C.S.I. AIRPORT, LUCKNOW FOR ONE YEAR". Accordingly competent authority is pleased to give work order for the above said work with following rates and terms & conditions:

Sl. No.	Description of Work / Item(s)	Units	Rate
1.	Hiring Charges of Vehicles (80 Kms X 8 Hrs. Per Trip); Category-I (Dzire or quilvalent)	Per Trip	2500.00
2.	Hiring Charges of Vehicles (80 Kms X 8 Hrs. Per Trip); Category-II (Ciaz or equivalent)	Per Trip	4300.00
3.	Hiring Charges of Vehicles (80 Kms X 8 Hrs. Per Trip); Category-III (Innova or equivalent)	Per Trip	4300.00
4.	Hiring Charges of Vehicles (250 Kms X 24 Hrs. Per Trip); Category-I (Dzire or quilvalent)	Per Trip	4300.00
5.	Hiring Charges of Vehicles (250 Kms X 24 Hrs. Per Trip); Category-II (Ciaz or equivalent)	Per Trip	5200.00
6.	Hiring Charges of Vehicles (250 Kms X 24 Hrs. Per Trip); Category-III (Innova or equivalent)	Per Trip	5560.00
7.	Extra charges for extra KMs beyond 80 KMs or 250 KMs in a day; Category-I (Dzire or quilvalent)	Per Km	14.20
8.	Extra charges for extra KMs beyond 80 KMs or 250 KMs in a day; Category-II (Ciaz or equivalent)	Per Km	16.00
9.	Extra charges for extra KMs beyond 80 KMs or 250 KMs in a day; Category-III (Innova or equivalent)	Per Km	20.50
10.	Extra charges for extra hrs beyond 8 hrs. or 24 hrs in a day; Category-I (Dzire or quilvalent)	Per Hrs.	115.00
11.	Extra charges for extra hrs beyond 8 hrs. or 24 hrs in a day; Category-II (Ciaz or equivalent)	Per Hrs.	115.00

कार्यालय निदेशक विमानपत्तन, चौधरी चरन सिंह अंतर्राष्ट्रीय हवाई अड्डा, अमौसी, लखनऊ-226009,
Office of the Airport Director, Chaudhary Charan Singh International Airport, Amousi,
Lucknow-226009, दूरभाष: 2435404, फैक्स: 2438404 E-Mail: apdlko@aaiaero

CCS Airport, Lucknow.



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12.	Extra charges for extra hrs beyond 8 hrs. or 24 hrs in a day; Category-III (Innova or equivalent)	Per Hrs.	115.00
13.	Night charges at outstation; Category-I (Dzire or equivalent)	Per Night	250.00
14.	Night charges at outstation; Category-II (Ciaz or equivalent)	Per Night	250.00
15.	Night charges at outstation; Category-III (Innova or equivalent)	Per Night	250.00

Local travel

Hiring for this service would mean hiring of vehicle on "Vehicle-Day" basis for local travel as per requirement of AAI i.e. minimum quoted payment of 08hrs/80km will be paid per day.

For Calculation of payment beyond 08 Hrs/80km minimum of quoted amount for 08hrs/80km or quoted rate extra km/Hrs charge will be considered.

Outstation travel

In case of outstation duties, the rate shall apply on 24-hour basis and not based on calendar dates, i.e., every 24 hrs of usage will be treated as one day and for extra distance and time, if any, on the final day, rate for extra Km & extra hour will apply. The payment for the final day (in case of extra km/time) will be per day charges for min. 250 km(as quoted in the bid) or extra time charges/extra km charge, whichever is minimum.

During Outstation trips, where there is variation (excess or less) either in terms of Kms run and/or the No. of Days involved, then the payment will be calculated as follows:

[a] Where Kms run exceed the 250km/day, then Rate/Km x No. of Kms;

[b] Where No. of Days exceed the Kms run, then No. of Days x 250 x Rate/Km

[c] Outstation Hire charges are regulated as Minimum 250 Kms per day.

- 1. Scope of Work:-**The scope of this Agreement is to hire vehicle on day basis, which includes hiring of vehicles (including driver and fuel requirements) for defined vehicle-days for local and outstation travel of officials of AAI. Agency has to provide vehicle upon receipt of requirement through telephone/e-mail without fail at any point of time, even at a short notice of 04 hrs.
- 2. Acceptance of Work Order:-**Acceptance of work order should be done within 07 calendar days of issue of this work order via company's e-mail or in physical form or on company's letter head.
- 3. Period of Contract:-**The contract will be applicable from the date of acceptance of this work order for a period of one year which shall be extendable for further one year on same terms and conditions and quoted rates on satisfactory completion of work. The duration of renewed contract will be decided by AAI.
- 4.** The firm has to provide the vehicles in the category as mentioned in the tender documents, (as and when required) on need basis during the period of contract.

सौरभ सरन
आर्यभट्ट निदेशक विमानपत्तन, चौधरी चरन सिंह अंतर्राष्ट्रीय हवाई अड्डा, अमौसी, लखनऊ- 226009,
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भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
जो. च. सिंह अ. हवाई अड्डा, लखनऊ
CCSI Airport, Lucknow.



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5. **Performance Bank Guarantee(PBG):** Performance Security for an amount of three (3) per cent of the value of the contract i.e. Rs. 23693/- (3% of Rs 7,89,770) is to be furnished in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank.
6. The Performance Security/Bank guarantee shall be submitted within 30 calendar days from the issue of this Award Letter and will be valid till 180 days after the end of the expiry of the contract.
7. **Agreement:-**The NIT, General /Special Terms & Conditions of Contract as specified above and Work order shall form the part of the agreement to be made with the AAI. The firm shall enter into a contract agreement with AAI, within 15 (Fifteen) calendar days from the date of acceptance of Work Order to be executed on a non-judicial Stamp Paper of value Rs.100/- as per AAI format and the cost of the same shall be borne by the firm.
8. The bill should be submitted by the party with actual run km in duplicate in first week of every month. The agency will maintain a separate duty slip for each trip clearly mentioning the odometer reading and time at start and end of each trip, which will be signed by the authorized signatory of AAI/touring official which shall be submitted in original along with the bill.
9. The time and Run KM of service shall start from the point of pick up to the point of final drop off and the garage hours and km shall not be included.
10. Payment shall be made by Airports Authority of India on satisfactory completion of service as per requirement subject to suitable adjustments/deductions in accordance to Clause 1.4 and Clause 5 of "Special terms and conditions of contract" of the tender document.
11. Penalty and liquidity damage:- As per tender terms and conditions.
12. AAI GST No.:- Firm has to mention AAI GST No. 09AAACA6412D1Z6 in the invoice.
13. Paying authority:- Coordination In-Charge/OIC, CCSI Airport Lucknow. Bill should be submitted to Coordination In-Charge/OIC.
14. Other terms and conditions: All the terms and conditions will be applicable as per NIT Tender Id: 2023_AAI_145705_1 and will remain same and will valid during entire contract period.
15. All the terms and conditions of this work order shall remain valid during entire period of this contract.

Saurabh Saran
10/05/2023

(Saurabh Saran)
Jt.GM(ATM)

CIC/OIC,CCSI Airport Lucknow

Saurabh Saran
प्रभारी अधिकारी
Officer In Charge

भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

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