



Ref: AAI/ACS/KTR/ADMN-12/292-295

Date: 13-02-2025.

//By Speed Post// & //E-Mail//

To

M/s 6383 Rajesh Singh Yadav, Security Agency
Village-Badki Sarimpur,
PS-Buxar, Distt-Buxar, Bihar, Pin-802116
Mob- 9428128206 & 9863191221
e-mail -rajbagrola127@gmail.com

Subject: Work order for Engagement of Twelve (12) numbers of Armed Security Guards at Airports Authority of India, MSSR & DVOR SITE, A.C.S. KATIHAR through DGR sponsored Security Agency for a period of 2 years.

References: 1. CPP Portal Tender Id: 2025_AAI_223830_1
2. Tender Reference Number: AAI/ER/CNS/KT-5/DGR/2025-27.

Dear Sir,

1. The competent authority is pleased to accept your offer to provide the services of Twelve (12) Security Guards (Armed) to the office of the Officer-in-Charge, Airports Authority of India, MSSR & DVOR SITE, A.C.S. KATIHAR, Bihar -854106 for a period of two years, at a total of rupees one crore three lakh ninety-six thousand four hundred thirty-five and ten paise (Rs. 1,03,96,435.10) only (including relieving charges @1/6; service charges @10% excluding GST)
 2. The contract has been awarded for a period of Two (02) year, from 16-02-2025 to 15-02-2027.
 3. You are required to engage security guards in accordance with the PSARA Act of 2005.
 4. The contract period may increase or decrease based on competent authority's decision.
 5. You are directed to promptly contact the Officer-in-charge, Airports Authority of India, MSSR & DVOR SITE, A.C.S. KATIHAR, Bihar -854106 as early as possible, who will facilitate the handover of the site to you and the AGM (CNS), Airports Authority of India, Katihar shall be the in-Charge of the job.
 6. The below-mentioned documents are to be submitted:
 - a) Execute an agreement with the Airports Authority of India (AAI) for the above contract period on non-judicial stamp paper valued at Rs. 100.00 at your own expense. This should be done at the earliest, but not later than 30 days.
 - b) Submit a valid Performance Bank Guarantee (PBG) equivalent to 10% of one month's wage bill, including GST and all statutory charges, for the above-mentioned work. This should be submitted at the earliest, but not later than 30 days [Refer attached Annexure].
 - c) Submit a valid PF registration number with the PF authorities under the Employees' Provident Fund and Miscellaneous Provisions Act within one month from the date of the Work Order.
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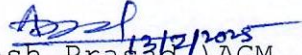
भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

7. . Other Terms and condition as per Bid Document.

8. Please sign and return the acceptance of the Work Order via email to this office

This Work Order is issued with the approval of the competent authority.

भवदीय / Yours sincerely,


(Avinash Prasad) AGM - CNS
Avinash Prasad
AGM (CNS)
Officer in Charge
Airports Authority of India
ACS, Katihar-854106

प्रतिलिपि/Copy to :

1. महाप्रबंधक (सिएनएस)-पूर्वी क्षेत्र, न्यू ऑपरेशनल बिल्डिंग, भारतीय विमानपत्तन प्राधिकरण, ने.सु.च.बो.अं. हवाई अड्डा,कोलकाता /The General Manager(CNS)- ER, AAI, NSCBI Airport, Kolkata-700052.
 2. General Manager(Finance & Account) ER, AAI, NSCBI Airport, Kolkata-700052.
- संयुक्त महाप्रबंधक (सिएनएस)-पूर्वी क्षेत्र, न्यू ऑपरेशनल बिल्डिंग, भारतीय विमानपत्तन प्राधिकरण, ने.सु.च.बो.अं. हवाई अड्डा,कोलकाता / The Joint General Manager (CNS) - ER, AAI, NSCBI Airport, Kolkata-700052.



Annexure

The below-mentioned documents are to be submitted for monthly bill processing:

1. Proof of disbursement of wages to the employee by directly crediting the wages in the bank account must be submitted regularly along with the bill every month for the payment action.
2. Documentary evidence in deduction of PF and other statutory benefits as applicable as per law and deposited of the same with the concerned authorities should be submitted along with the bill every month for the payment action.
3. Self-declaration u/s 206AB/206CCA of the Income Tax Act, 1961 regarding deduction/ collection of Tax.
4. GST declaration.
5. Copy of GSTR-1.

Guide Lines for Submission of Bank Guarantee

Advisory: For Applicant and its BG issuing Bank Branch

The prospective successful bidder may submit BG (PBG/BGSD/FBG) in accordance with bank details.

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG covers message transmitted to ICICI Bank through SFMS platform.

1. For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN 760COV (BG issuance) / IFN 767COV (BG Amendment) via SFMS (Structured Financial Messaging System) as provided by RBI.
2. In the event of BG issuing/amending bank not sending the messages IFN 760COV/ IFN 767COV or committing any error while capturing the details at least in this below field, BG confirmation through online portal would not be updated.
3. Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:
 - BG advising message - IFN 760COV/ IFN 767COV via SFMS
 - Bank Name: ICICI Bank
 - IFSC CODE: ICIC0000007
 - Corporate Name: Airports Authority of India
 - BG Advising Message: IFN 760COV (BG Issuance)
 - IFN 767COV (BG Amendment)
 - UNIQUE IDENTIFIER CODE(7037): AAIRHQER

Please note that the issuing bank while issuing amending the BG, should ensure that the above information is correctly captured in the message i.e., IFN 760COV/ IFN 767COV.