

NATIONAL AVIATION COMPANY OF INDIA LTD.



PROPERTIES & FACILITIES DEPARTMENT

OLD AIRPORT, KALINA, SANTA CRUZ (E), MUMBAI 400 029

CABLE : AIRINDIA TEL : 2626 5555 FAX : 2615 7130 INTERNET:

www.airindia.com

TENDER NO: PF / C/ 07/ 05 DATED 20 / 07 / 2010

***MISCELLANEOUS CIVIL WORKS IN AIR INDIA COLONIES
NO.1 AND 2 AT KALINA, SANTA CRUZ (EAST),
MUMBAI 400 029, FOR THE YEAR 2010-2011.***

NAME & ADDRESS OF THE CONTRACTOR:

TELEPHONE NOs..

OFFICE :

RESIDENCE :

FAX / E-MAIL :



PROPERTIES & FACILITIES DEPT., SANTA CRUZ

CONTRACT ADMINISTRATION PROFORMA

TENDER NO: PF / C/ 07/ 05

DATED 20 / 07 / 2010

NAME OF THE WORK : : Miscellaneous Civil works in Air India colonies No.1 & 2 at Kalina, Santa Cruz (E), Mumbai 400 029, for the year 2010-2011.

1. Estimated Cost of the Work : Rs.3,32,000/-
2. The Tender documents consists of the following:
 - i) Contract Administration Proforma
 - ii) Conditions of Contract (*to be referred to in our Contract Admin office at OAP*)
 - iii) Special Conditions
 - iv) Additional Conditions
 - v) Schedule of Quantities
3. The Tenderer is required to pay Earnest Money of Rs. 8,300/- (Rupees Eight Thousand Three Hundred only)
[NOTE : EMD is to be paid in Cash only for amount of upto Rs.10,000/- which payment is to be made to the Cashier, Cash Section, Finance Dept., Old Airport, Santa Cruz (E), Mumbai 400 029. For EMD amount more than Rs.10,000/-, payment has to be made by way of DD / PAY ORDER payable to "Air India Ltd." at Mumbai.]
4. The completed Tender Documents in Cover no: 2, accompanied by the Earnest Money Receipt / DD / Pay Order and the Acceptance Letter in Cover no: 1, addressed to the Director- P&F Dept., NACIL(A), Santa Cruz (E) should be deposited in the Tender Box kept in Admin Office before 3:00 PM on **26-08-2010**.
5. Tenders will be opened on **26-08-2010** at 3:30 p.m. in the Office of the Director, Properties & Facilities Dept., NACIL(A), Old Airport, Santa Cruz (E), Mumbai 400 029 in the presence of any intending tenderers who may wish to be present.
6. In case the Tenderer does not wish to quote for the work, he may please send a regret letter on the date of opening of the Tender.

...2/-

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7. **EARNEST MONEY / SECURITY DEPOSIT :**

- a) Earnest Money Deposit : Rs. 8,300/-
- b) Additional Security Deposit to be made within 15 days of date of issue of WO :
- c) Retention Percentage from Running / Final Bill : 7 ½ % (Seven & Half%)
- d) Total Security Deposit : 10% (TEN PERCENT)
9. Time allowed for the execution of the work : 12 MONTHS
10. DEFECTS LIABILITY PERIOD :
- a)Electrical & Mechanical works : 12 Months
- b) Labour oriented Jobs like this work : 06 Months
- 10 Minimum value of work to be done between two consecutive Running Account Bills for claiming by the Contractor : Monthly Payment
11. Likely period for Honouring Running Account Bill after proper submission : ONE MONTH
12. Likely period for Honouring Final Bill after proper submission : ONE MONTH
13. Percentage permitted in Rate Analysis for Extra / Deviated items to cover Overheads and Profits on Materials + Labour : 20% (TWENTY PERCENT)
- On Labour Only : 15%



PROPERTIES & FACILITIES DEPT., SANTA CRUZ

TENDER NO: PF / C/ 07/ 05

DATED 20 / 07 / 2010

Sub : Miscellaneous civil works in Air India colonies No.1 & 2 at
Kalina, Santa Cruz (E), Mumbai 400 029, for the year 2010-2011.

ADDITIONAL CONDITIONS

1. **SERVICE TAX**: As per Govt. of India notification, it is mandatory for the Contractor (Service Provider) to pay the Service Tax to Central Excise Department and the same shall be reimbursed by NACIL on production of the documentary proof of payment. The service Tax shall be of 10.30% or revised time to time on the cost of labour for the work executed. It is also notified that the Contractor shall register under Service Tax category and get a registration number from the Central Excise Dept. for this work.

Incase additional condition is included saying that the rate quoted should be inclusive of all statutory payments including VAT and Service Tax, no separate payment will be made towards Service Tax and Indemnity Bond will be obtained from the contractor on Stamp Paper indemnifying NACIL from the responsibility of paying Service Tax.
2. **EARNEST MONEY DEPOSIT**: As per the Contract Administration Proforma.
3. **POLICE VERIFICATION**: The Contractors who have been awarded the job through Work Order shall furnish necessary Police Clearance Certificate in respect of character and antecedents of all Contract Labourers engaged by them, before commencing the work at site.

This will be a part of Contractual Agreement, as entire Airport including Air India Complex has been declared as “**Prohibited Area**”. All such Contractors who would be awarded contracts are required to comply with the above requirements.

Contractors shall obtain such Police Clearance Certificate from Police available against a nominal fee per Certificate and they will submit this Certificate giving Work Order reference on it, to the Office of the Engineer In Charge of Properties & Facilities Dept., to be forwarded to our Security Department along with request for issuance of Entry Passes.

....2/-

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TENDER NO. PF/C/07/05

DATE: 20-07-2010

ADDITIONAL CONDITIONS

4. Following amendment is to be added to the Conditions of Contract after Para 20.7.0 Page No. 15:

20-8-0 It shall be the Contractors obligation to comply with all applicable statutory requirements including in particular relating to minimum wages and the dearness allowance and emoluments payable to the employees. It shall be the Contractor's responsibility to furnish each month to NACIL due compliance of all statutory requirements.

20-9-0 In the event of NACIL incurring any liability by reason of any lapse and / or omission on the part of the Contractor, the Contractor shall, from time to time, and at all times, indemnify and keep indemnified NACIL against all such liability including the cost thereof on Attorney and client basis.

5. Our General Conditions of Contract and Specifications Volumes - I, II & III are both applicable. The same are available in Administrative Section of PFD and can be purchased, if required

6. **QUOTATIONER SHOULD QUOTE THEIR RATES OF INDIVIDUAL ITEMS AND FOR REBATE OFFERED IN FIGURES AS WELL AS IN WORDS. IF THE RATES ARE NOT QUOTED IN WORDS IN ADDITION TO FIGURES, SUCH TENDERS WILL BE REJECTED. INCOMPLETE QUOTATION IN ANY FORM SHALL BE REJECTED.**

In case of Term Contracts, the percentage variation quoted by the contractors on the basis of AI Standard Schedule of rates should be quoted in figures as well as words. The quotation where percentage variation is not written in words will be liable to be rejected.

7. **PERFORMANCE GUARANTEE & RETENTION OF SECURITY DEPOSIT:**

- For this contract of Misc. Civil Works, the Defects Liability Period is 6 (SIX) Months after completion of Term Contract.

8. **Amendment to Price Adjustment Clause in Conditions of Contract Booklet -**

- As mentioned in Special Conditions of Contract No.2.

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TENDER NO. PF/C/07/05

DATE: 20-07-2010

ADDITIONAL CONDITIONS

9. **Purchase Preference Policy for PSE**

" Preference shall be given for Products & Services offered by Public Sector Enterprises" as per prevailing orders of Govt. of India.

10. **CONTRACTOR'S ALL RISK POLICY**

As per the site conditions, the Engineer-in-Charge will decide whether the CAR Policy is required for the subject work.

11. Intending Tenderers are advised in their own interest to visit the site of work and familiarise themselves with the site conditions before submitting their quotations.

12. The Contractor will not be entitled for any compensation due to enactment of any law regulation, etc. on account whether the same is/are enforced by state central Govt. during the tenure of the contract. Any other Tax like Sales Tax on works contract, Tax of levy, octroi, excise duty etc. on materials or any elements in respect of this contract shall be payable by the contractor and Air India will not entertain any claims whatsoever in this respect. The contractor's rates should cater for the same.

13. Rates for all items must cover the cost of all appropriate materials, labour, machinery, scaffolding, tools and plants and all appliances what so ever necessary for the complete execution of the work.

14. Mobilisation advance shall not be paid by Air India Ltd. on any account.

15. Various work permits as applicable for the job with reference of safety precautions will have to be obtained from regulatory sections of Air India before starting of the various works.

16. The contractor shall adhere to the rules, regulations and instructions of Security Dept. of Air India Ltd.

17. Every activity in connection with the subject work shall be carried out necessarily with the prior permission of EIC or his representatives

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TENDER NO. PF/C/07/05

DATE: 20-07-2010

ADDITIONAL CONDITIONS

18. 'Air India' and 'NACIL' are same and wherever Air India word is reflected, same can be read as 'NACIL.
19. Before commencement of work, contractors are required to fill up and get approval of "work permit" for working at height from competent authorities in daily basis. This is mandatory requirement when workers are working at height more than 5 feet from floor level.
20. Contractors are required to procure adequate numbers of safety harness, helmets etc. duly approved by EIC before commencement of work at his own cost.
21. It should be distinctly understood that Air India reserves the right to split the tender among different contractors as it may desire or issue 'Fractional Work Orders' to any other Contractors. If you could not progress the work as desired by Air India and no objection to this procedure shall be raised by you or any claim for compensation be raised because of such procedure.
22. Description given in the attached Schedule of Rates - 2009 are only generally indicative of the type of work intended to be executed. Likewise, the quantities given in the Schedule should not be considered to be precise and are meant merely as a guide to the tenderers and are liable to vary according to the exigencies of work. It must be clearly understood that the Contractors before quoting, have fully acquainted themselves with the intend of:
 - 1) Contract Administration Proforma
 - 2) Conditions of Contract (to be referred to on our web site under Tenders> PFD Manuals)
 - 3) Additional Conditions
 - 4) Special Conditions
 - 5) Schedule of quantities
 - 6) Declaration.

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TENDER NO. PF/C/07/03

DATE: 20-07-2010

ADDITIONAL CONDITIONS

23. BMC Sewerages Charges/water charges-The bifurcation of total water + sewerage charges amounting to 1% of the tender cost, as specified in General conditions of contract, will be the proportion of .65 and .35.
24. The contract can be extended for the further period of six months if Air India and the contractor both are agreeable on the same terms and conditions, however this can not be considered as the right of the contractor for time extension.

I/we here by declare that I/we have read an understand the additional conditions and here by agree to abied by them.

DATE:

PLACE

SIGNATURE OF TENDERER WITH THE RUBBER STAMP



PROPERTIES & FACILITIES DEPT., SANTA CRUZ

TENDER NO: PF / C/ 07/ 05

DATE: 20 / 07 / 2010

Sub : Miscellaneous civil works in Air India colonies No.1 & 2 at
Kalina, Santa Cruz (E), Mumbai 400 029, for the year 2010-2011.

SPECIAL CONDITIONS

1. The contractor should give their offer considering minimum wages notified by appropriate government authorities on the date of opening of tender or (Rs. 230=47 day) Rupees Two hundred Thirty & paise forty seven only per day, whichever is higher. In case there is any subsequent statutory increase in the minimum wages during the tenure of the contract, the same should be reimbursed to the contractor for the period from which the increase takes place.
2. The contractor shall pay to their labour each month's payment on or before fifth of the month by cash or third of every month, if to be paid by cheque, irrespective of whether the Contractor receives the payment from Air India Ltd. before the fifth or not.
3. The contractor should familiarise themselves about the working conditions.
4. Attendance Register shall be mentioned by the contractor's supervisor. Photocopy of the attendance register shall be forwarded with performance appraisal from EIC, alongwith monthly bill for certification of payment.
5. In case the tender quotes lesser than the statutory requirement of the payment to the concerned governing bodies towards ESIS & PF, the same shall be treated as rejected.
6. Incomplete tender shall be rejected.
7. The absenteeism of workers will be deducted from monthly bills. Deduction amount shall be calculated on the basis of daily wages + PF + ESIS + 15% OH profit for the absent days.

8. Holidays means Public Holidays observed by Air India.

9. Tenderers should quote their rate of individual items and for rebate offered in figures as well as Words. **If the rates are not quoted in WORDS, in addition to FIGURES, such tenders will be rejected.** Incomplete tender in any form shall be rejected.



PROPERTIES & FACILITIES DEPT., SANTA CRUZ

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SPECIAL CONDITIONS OF CONTRACT

1. The Mumbai High Court in Writ Petition no.2644 of 1992 has passed interim orders whereby Air India Ltd. and other respondents therein enjoined to maintain status-quo of following THREE workers. All these 03 workers are required to continue and perform their normal duties. Further all these persons are required to be paid minimum wages. Tenderers are required to ensure while submitting their tenders that the orders of the High Court are not in any manner breached.

1. Mr.S.B.Mane
2. Mr.Prakash N Bhoir
3. Mr.Deepak Jaiswal

2. The contractor shall be responsible for compliance with provisions of all applicable laws including minimum wages act, particularly labour laws in connection with the services to be rendered under this service agreement and in relation to the employees employed/engaged for rendering these services. The contractor shall hold Air India Ltd. blameless in respect of any claims pertaining to or made by employees of the contractor. It is clearly understood that this service agreement and arrangement thereunder shall not constitute any relationship of employer/employee between Air India Ltd on one hand and employees of the organisation on the other hand.

...2/-

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TENDER NO: PF / C/ 07/ 05

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SPECIAL CONDITIONS OF CONTRACT

3. Tenderers are requested to take note of the following important points carefully and submit their offers accordingly:

- a) Presently, the contract workers are to be paid daily wages @ Rs.230.47
- b) Those contract workers who are working in Factory Areas and working more than 09 hours on any day or 48 hours in a week, will have to be paid overtime at double the rate.
- c) For others who are not working in Factory areas, overtime @ 1.5 times the daily rate will be applicable.
- d) No separate reimbursement will be made towards OT payment to workers. Contractors should take note of this and make suitable provisions while submitting their offer

4. The Contractor has to take care of any statutory increase by Govt. of Maharashtra in minimum wages during the contract period. No separate reimbursement towards the same will be considered. However, if any revision / increase in wages over and above the statutory "Minimum Wages" is effected by NACIL, following reimbursement only will be made by NACIL in advance for a month and thereafter with the regular bills.

- a) Difference in statutory minimum wages prevailing at that time and the enhanced wages of Air India.
- b) Difference in OT due to the increase in item (a) above.
- c) Increase in Employees' Contribution towards ESIS / PF / BONUS at the prevailing percentages as applicable by law.
- d) Increase for compliance with statutory requirements due to enhanced wages.

5. Sufficient provision should also be made in their offer for tools / tackles, 2 sets of uniform per workman etc.

6. An amount of Rs.115/- (Rupees One Hundred and Fifteen only) per person per month will be recovered from monthly bills of the contractors towards Canteen subsidy.

7. a) The Contractor shall disburse the payment to all workers in cash/cheque by the 5th of every month, for the work done in the previous month.

b) Wages to be paid to workmen on or before the due date as irrespective of contractors' monthly bills clearance by Air India Ltd.

.....3/-

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SPECIAL CONDITIONS OF CONTRACT

8. COMPLIANCE WITH STATUTORY REQUIREMENTS :

a) Implementation of various labour laws applicable to your establishments like the payment of Bonus Act, The Factories Act, ESI Act, The Workman's Compensation Act, the Payment of Wages act, The Minimum Wages Act, etc. will be carried out by the contractor, including that of submission of various returns under the labour laws applicable to the establishment including that of the Contract Labour (Regulation & Abolition) Act. The contractor will further carry out all the statutory obligations required under the above Acts & Rules and undertakes to indemnify Air India against any action initiated by the person engaged by the contractor for the performance of the contract as well as by any other third party against Air India for any damages.

b) If the workers are liable for any deductions, towards Income Tax and Professional Tax, the same will be deducted by you at source from the wages to be paid to them. The amounts so deducted will be deposited by you with the appropriate authorities and necessary certificates issued to the individual worker and file the annual returns as required under the laws. The receipt of such deposits shall be submitted to Air India before submission of the following month's bill.

9. TERMS OF PAYMENT :

a) The payment shall be made on monthly basis for the work carried out during the previous month.

b) However, the final value of the entire work shall be worked out and paid to you to the extent the work actually carried out by you as assigned and verified jointly.

10. The contractor shall remove from the premises their employees who are found to be failing in his/their duties for whose presence in the premises is otherwise objectionable in the opinion of the NACIL representatives/Security staff.

11. The successful bidder will have to enter into a service agreement with NACIL, in such form as may be required by NACIL for the performance of the work, which will be subject to these conditions and/or other Terms & Conditions, which may be considered necessary or expedient by NACIL.

...4/-

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TENDER NO: PF / C/ 07/ 05

DATED 20 / 07 / 2010

SPECIAL CONDITIONS OF CONTRACT

12. It is suggested that the intending bidder / bidders or their representatives should visit the various areas to study the details and nature of services to be rendered before sending their quotations. The contractor will be deemed to have satisfied themselves as to the nature and the area of work, local facilities of access and all matters and things in any way affecting their rendering services as per the agreement including Security requirements. No claims for extra charges shall be entertained in this behalf for any reason whatsoever.

13. Any complaint received in connection with the services shall be attended to by the contractor immediately, through existing manpower or by temporary arrangement.

14. Canteen facility by NACIL will be made available to any of the workers of the Contractor. An amount of Rs.115/- (Rupees One Hundred Fifteen only) per person per month will be recovered from the monthly bill of the Contractor towards canteen subsidy.

15. All records pertaining to this contract should be maintained/ kept by the contractor and made available to EIC/NACIL(A) officers as and when requested.

16. The Contractor shall not enter into any sub-contract., without the prior written consent of the Competent Authority. The clause 44.1.0 is applicable.

17. **CONTRACT LABOUR ACT:**

The Contractor shall comply with all the labour rules and regulations for the time being and from time to time in force. He shall comply with the *Contract Labour (Regulation & Abolition) Act 1970* and the rules framed thereunder and the Minimum Wages Act, 1948 and the rules framed thereunder. The Contractor shall comply with all the applicable laws, Ordinance, Rules & Regulations in respect of this contract and the employment of the workers, provided by him and shall obtain all such municipal and other Govt. Permits, Licences and

Inspections as may be necessary and shall pay at his own cost all charges in connection therewith. If NACIL. is required to make any such payments initially, the same will be deducted immediately from their monthly bills.

Contractors are advised to approach the concerned authorities directly (i.e. The Registering & Licensing Officer), so that the licensing authorities will decide as to whether the contracts are required to register with them and obtain Licences accordingly for the specific work contract and the work carried out by them for NACIL., irrespective of the manner of employees working under them are more or less than 20 under intimation to Properties & Facilities Dept., NACIL.

On receipt of the Works Order, the contractor shall prepare, produce, maintain and update various registers and records like register of persons employed, Employment card, Service Certificate, wage register, overtime register etc. as mentioned under the Act.

...5/-

:5:

TENDER NO: PF / C/ 07/ 05

DATED 20 / 07 / 2010

SPECIAL CONDITIONS OF CONTRACT

18. CONTRACT LABOUR LICENCE:

The contractor shall be governed under the Contract Labour (Regulation & Abolition) Act 1970 and he should obtain the Contract Labour License from the Labour Commissioner's office within 15 days from the date of issue of the Works Order. The contractor shall ensure that workmen and the supervisors employed by him shall not be minor age.

19. RENEWAL OF CONTRACT LABOUR LICENCE

The Contractor shall renew the Contract Labour Licence from time to time and inform the Departmental Representative accordingly.

20. EMPLOYEES STATE INSURANCE SCHEME:

Contractor's workmen are required to be insured under the Employees State Insurance Act 1948. The contractor shall be solely responsible for any payment whatsoever in connection therewith including the cost of expenses required to be incurred in connection with the preparation and submission of returns etc. It will be the responsibility of the contractor to obtain the necessary code numbers, immediate Employer, payment of contribution at appropriate time to the ESIS authorities and also to ensure the availability of the facilities under ESIS to the employee. The contractor shall keep NACIL. completely indemnified of all factors and aspects of Employees State Insurance Act and to the extent it may be applicable to this contract.

21. ESIS CONTRIBUTION;

Workers' contribution @ 1.75% of daily wages and O.T. payment, if any and Contractor's contribution @ 4.75% of daily wages and OT payment, shall be paid to ESIS

authorities by the Contractor directly and proof thereof, otherwise same shall be deducted by Air India Ltd. from each month's bill submitted by Contractor.

22. The contractor shall also ensure that the Contract Labour is medically fit and in sound mind and health.

23. **PROVIDENT FUND CONTRIBUTION:**

The successful contractor has to get ESIS & PF registration done with appropriate authorities within 21 days of issue of work order and document submitted to PFD, NACIL, failing which the contract shall be terminated without any notice, at your risk & consequences thereof. The work order shall be issued subject to the lowest bidder accepting this clause. Since the contract writ petition workers are under status quo, it is mandatory to have their PF / ESIS account as per statutory requirement valid all the time without any break. Also at the end of contract period, the contractor has to hand over all documents as required by statutory authorities for registering the workers with the next contractor. The Security Deposit which is retained in NACIL shall be returned subject to compliance of the above.

...6/-

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SPECIAL CONDITIONS OF CONTRACT

It is the contractor's responsibility to obtain the necessary registration codes for PF and ESIS Card from the authorities and make payment of workers contribution @ 12% of daily wages and contractors contribution @ 12% of daily wages alongwith 1.61% administration charges shall be deposited with authorities and proof of payment shall be submitted to PFD, NACIL.

Any other charges, interest on account of late payment to the authorities shall be borne by the contractor.

The receipts of payments thus affected shall be submitted to PFD, NACIL. In the event of any failure in payment, the subsequent monthly bill shall not be processed. However the first month bill shall be processed by retaining the contribution and the same shall be released on submission of proof of payment.

Bombay Labour Welfare Fund Act, 1953

In addition to PF, ESIS Contractor has to make payment under the above act @ Rs.12/- per staff contribution and Rs.36/- per Contractor's Contribution for half year. Necessary proof of payment has to be submitted to NACIL.

24. **YEARLY BONUS:**

It shall be paid to the workers at the minimum rate of 8.33% of the gross amount of wages by the contractor.

25. **PERIOD OF CONTRACT:**

This contract is valid for a period of one year. However, if mutually acceptable by both parties, the contract may be extended for a further period of one year or part thereof on same terms and conditions.

26. **UNIFORM :**

Workmen deployed on duty shall be provided by the Contractor with two sets of Grey coloured Terrycot uniform consisting of full pants and half sleeve bush shirts; and one pair of shoes. The same shall not be payable by Air India Ltd.

While on duty, workmen shall wear the uniform. Contractor shall arrange the uniform within one month from the date of work order. Acknowledgement from each worker shall be obtained towards receipt of Uniform, failing which, per month/per worker, an amount of Rs.500/- will be deducted from the monthly bills. Recovery towards non-compliance of issue of uniform shall be made effective from commencement of work.

...7/-

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DATE : 20/07/2010

SPECIAL CONDITIONS OF CONTRACT

27. **DUTY ROSTER:**

The Contractor is requested to submit monthly a Roster of the workmen working in each shift, indicating timing, weekly off, place of work, to concerned Asst. Gen. Manager, before the beginning of each month.

The non-compliance of the instructions, habitual absenteeism, not observing timings / roster by the workers covered under writ petition, shall be brought to the notice of the Gen. Manager, Industrial Relations, Santa Cruz and copy to Properties & Facilities Dept.

The Attendance Register and Overtime Register should be procured by the Contractor and maintained by the Contractor's supervisor. The Attendance Register shall be signed by the workers and the same shall be kept in Properties & Facilities Dept. , Maint. Office at Bldg. no:28 at AI 1st. Hsg. Colony.

28. **E-MAIL ID:**

Contractor shall mention E-Mail ID of their firm or of any personal individual so that instructions can be passed on for any important work/complaint in case contractors, supervisors/contractor himself is not available on specific day.

29. **PAYMENT OF OVERTIME:**

With regard to the payment of overtime to those contract workers, who are rostered in three shifts round the clock and working more than 48 hours per week or more than 9 hours a day in the Operational area (factory area) will be paid overtime at double the rate. The other utility contract workers other than operation area, the overtime will be paid at 1½ times. **No separate reimbursement will be made towards OT payment to workers.** Contractors should take note of this and make suitable provision while submitting their offer.

30. Sufficient provision should also be made for tools / tackles, 2 sets of uniform and one pair of shoes per workman etc.

.....8/-

: 8 :

Tender no: PF / C/ 07/05

DATE : 20/07/2010

SPECIAL CONDITIONS OF CONTRACT

31. **POLICE VERIFICATION OF CONTRACT LABOUR:**

The Contractor who have been awarded the job through Work Order shall furnish necessary Police Clearance Certificate in respect of character and antecedents of all Contract labourers engaged by them, before commencing the work at site.

This will be a part of Contractual Agreement as entire Airport, including Air India complex, has been declared as "Prohibited Area". All such contractors who would be awarded contracts are required to comply with the above requirements.

Contractors shall obtain such Police Clearance Certificate from Police (available against a fee) and they will submit this Certificate giving Works Order reference on it, to the office of the Engineer in charge of Properties & Facilities Dept., to be forwarded to our Security Dept., along with request for issuance of Entry Passes.

32. Tenderers are requested to note these above points carefully and submit their offer accordingly.

DATE : _____

PLACE : _____

SIGNATURE OF CONTRACTOR WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPT., SANTA CRUZ

TENDER NO: PF / C/ 07/ 05

DATED 20 / 07 / 2010

Sub : Miscellaneous civil works in Air India colonies No.1 & 2 at Kalina,
Santa Cruz (East), Mumbai 400 029, for the year 2010-2011.

SR NO.	DESCRIPTION OF WORKS	RATE PER MONTH	AMOUNT PER YEAR
--------	----------------------	----------------	-----------------

- | | | | |
|---|--|--|--|
| 1 | Attending the misc. civil works (i.e. maintenance) such as carpentry, masonry, plumbing, sanitary, etc. or any other work as directed by EIC or his authorised representative in 1st & 2nd Housing colony for all days of month excluding Sunday & Holidays by employing unskilled workers, including necessary tools etc. all as directed | | |
|---|--|--|--|

RATE IN WORDS

Rebate, if any _____%
(in figures and in words)

GRAND TOTAL

AMOUNT IN WORDS:

(RUPEES

ONLY)

NOTE: Only Service Tax is payable extra on production of evidence as per Govt.Rules

DATE:

PLACE:

SIGNATURE OF THE TENDERER WITH RUBBER STAMP