



PROPERTIES & FACILITIES DEPARTMENT
3RD FLOOR, MEDICON BHAVAN, CSIA, SAHAR, MUMBAI-400 099
TEL: 28318773/8785 FAX: 28318771, WEB SITE: www.airindia.in

TENDER NO: PFD / SAHAR/PLUMB/TC/01 DATED : 05/04/2017

**OPERATION & MAINTENANCE OF WATER SUPPLY & SANITARY
INSTALLATIONS FOR AIR INDIA PREMISES IN OPERATIONAL & NON
OPERATIONAL AREAS AT NEC (NEW HANGAR & ANNEXE) & NITC,
SAHAR,MUMBAI -99, FOR THE YEAR 2017 – 2018**

NAME & ADDRESS OF THE CONTRACTOR

TELEPHONE NOS :

MOBILE NO.: _____

OFFICE: _____

RESIDENCE: _____

FAX : _____

E-MAIL ID _____



PROPERTIES & FACILITIES DEPARTMENT,NITC,SAHAR

IMPORTANT NOTE
PROCEDURE FOR SUBMITTING OF TENDER

The tender for the subject work shall be submitted in two separate sealed covers. The Tenderers are required to convey in writing in the “ Acceptance Letter” OR “ Regret Letter” which shall be issued in duplicate along with the tender, their unconditionally acceptance to Air India’s Tender Terms & Conditions in its entirety. The tenderers are also required to give an undertaking on “Service tax”. It shall be the responsibility of the Contractor to collect the “Acceptance letter” in duplicate and performa of “Undertaking on Service tax” from the issuing authority, prior to submission of the tender OR **“Regret Letter”**

“Cover No. 1” superscribed “Acceptance of Air India’s Tender Conditions regarding Tender for(as per the subject of the tender)..... and bearing on the bottom left corner the name of tenderer, will contain the following

1. Receipt of Earnest Money Deposit/Demand Draft/ bank Guarantee.
2. **“Acceptance letter”**in duplicate fully completed.
3. Appropriate undertaking of Service Tax duly filled in with signature & stamp of the tenderer.

COVER NO. 1 SHALL NOT CONTAIN ANY OTHER DOCUMENTS

“**Cover NO. 2**” to be submitted under separate sealed cover will contain only the Tender document and superscribed(as per the subject of the tender.....) and bearing on the bottom left corner the name of the tenderer.

COVER NO. 2 SHALL NOT CONTAIN ANY OTHER DOCUMENTS

Both the seal Cover No. 1& 2 shall be properly pinned together and submitted. Tenders will be opened in the presence of any intending tenderers who may which to be present at the time on the date and at the place indicated. Only the sealed Cover No. 1 shall be opened first.

The offer from only those tenderers, who have submitted in Cover No. 1 their letter of Acceptance, conveying their unconditional acceptance of Air India’s standard Conditions of Contract together, with the “Undertaking on Service tax” and receipt of Ernest Money Deposit shall be considered valid and Cover No. 2 containing the tender quotation for the subject work from such tenderers only shall be opened.

Those tenderers who do not fulfill the above requirements of Cover No. 1 or Cover no. 2 shall be rejected. The offers from those tenderers, who are unable to unconditionally accept Air India Standard Conditions of Contract will also be rejected.



REGRET LETTER

(To be sent under Contractor's Letter head)

To,
The Asst.General Manager,
Properties & Facilities Dept.,
Air India Ltd.
NITC,Sahar,
Mumbai-400 099.

Sub: Operation & Maintenance of water supply & sanitary
installations for AI premises in Operational & Non-
operational areas at NEC(New Hangar& Annexe) & NITC
Sahar,Mumbai-99,for the year 2017 – 2018.

REF: PFD / SAHAR / PLUMB/TC/01 DATED 5 / 4 / 2017

Sir,

We regret to inform you that we are unable to quote for the subject tender due to the following reason :

1.....

2.

Date:

SIGNATURE OF THE TENDERDER WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPT.
3RD FLOOR, MEDICON BHAVAN, CSIA, SAHAR, MUMBAI-400 099
TEL: 28318773/8785 FAX: 28318771, WEB SITE: www.airindia.in

ACCEPTANCE LETTER

To,
The Asst..GM - P&F Dept., Air India Ltd.
Mumbai 400 099.
Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for Tender No. PFD / SAHAR / PLUMB/TC/01 DATED 5/4/2017

We also confirm that payment of Earnest Money Deposit has been made in the form of DD and receipt of the same is enclosed where applicable.

We understand that if RATES against each item of Schedule of Quantities are not WRITTEN in both FIGURES as well as WORDS, the tender will STAND REJECTED.

Date : ____

SIGNATURE OF THE TENDERER WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPT.
3RD FLOOR, MEDICON BHAVAN, CSIA, SAHAR, MUMBAI-400 099
TEL: 28318773/8785 FAX: 28318771, WEB SITE: www.airindia.in

ACCEPTANCE LETTER

To,
The Asst.G.M - P&F Dept., Air India Ltd.
Mumbai 400 099.

Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for Tender No . PFD / SAHAR / PLUMB/TC/01 DATED 5/4/2017

We also confirm that payment of Earnest Money Deposit has been made in the form of DD and receipt of the same is enclosed where applicable.

We understand that if RATES against each item of Schedule of Quantities are not WRITTEN in both FIGURES as well as WORDS, the tender will STAND REJECTED.

Date : _____

SIGNATURE OF THE TENDERER WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPARTMENT, NITC, SAHAR

UNDERTAKING FOR SERVICE TAX
(FOR WORKS COSTING UP TO RS. 10 LAKHS ONLY)

NAME OF WORK: Operation & Maintenance of water supply & sanitary installations for AI premises in Operational & Non- Operational areas at NEC(New Hangar& Annexe) & NITC Sahar,Mumbai-99,for the year 2017 – 2018

REF: PFD / SAHAR / PLUMB/TC/01 DATED 5/4/2017

We, M/s _____,having our official address at _____, are not covered under the Service Tax Rules, as our turnover is not likely to exceed Rs. _____ Lakhs.

We undertake all the responsibility of Service tax liability of this contract in case we exceed the turnover or gets covered under Service Tax bracket during the execution and completion of this work or any liability of Service Tax imposed on us for the concerned contract.

Place :

Date :

SIGNATURE & SEAL OF THE CONTRACTOR

UNDERTAKING FOR SERVICE TAX
(FOR WORKS COSTING RS. 10 LAKHS & ABOVE ONLY)

Name of work: : Operation & Maintenance of water supply & sanitary installations for AI premises in Operational & Non-Operational areas at NEC (New Hangar& Annexe) & NITC, Sahar,Mumbai-99, for the year 2017 – 2018.

REF: PFD / SAHAR / PLUMB/TC/01 DATED 5/4/2017

We, M/s _____, having our official address at _____, hereby confirm that our Service tax Registration No. with Central Board of Excise and Customs is _____. We also confirm that our rates are exclusive of Service tax and we shall claim the applicable Service Tax separately in our Running/Final bills. We also undertake the responsibility of payment of Service tax claimed from AIR-INDIA to the appropriate authority of Service Tax and keep AIR-INDIA indemnified on this count.

OR

We, M/s _____having our official address at _____ hereby confirm that we will submit our Service Tax Registration No. with Central Board of Excise and Custom to AIR-INDIA before the submission of our 1st R.A. Bill. In case we fail to submit that same, AIR-INDIA may withhold our payment. We also confirm that our rates are exclusive of Service Tax and we shall claim the applicable Service Tax separately in our Running/ Final Bills. We also undertake the responsibility of payment of Service tax claimed from AIR-INDIA to the appropriate authority of Service tax and keep AIR-INDIA indemnified on this count.

Place:

Date:

SIGNATURE & SEAL OF THE CONTRACTOR

PROPERTIES & FACILITIES DEPARTMENT

CONTRACT ADMINISTRATION PERFORMA

TENDER NO. PFD / SAHAR / PLUMB/TC/01_

DATED 5/4/2017

NAME OF THE WORK: **Operation & Maintenance of water supply & sanitary installations for AI premises in Operational & Non-Operational areas at NEC(New Hangar& Annexe) & NITC Sahar,Mumbai-99, for the year 2017 – 2018.**

1. Estimated Cost of the work: **Rs. 18.20 Lakhs (RUPEES EIGHTEEN LAKHS TWENTY THOUSAND ONLY)**
2. The tender document consists of the following:
 - i) Contract Administration Performa
 - ii) Conditions of Contract (To be referred to on our web site under Tenders - PFD Manuals)
 - iii) Specifications (To be referred to on our web site under Tenders - PFD Manuals)
 - iv) Additional Conditions
 - v) Special Conditions
 - vi) Scope of Work
 - vii) Annexure 'I'
 - viii) Schedule of Quantities
 - ix) Declaration
3. The bidder is required to pay Earnest Money of **Rs. 36,400/-** (*Rupees Thirty Six Thousand Four Hundred only*)

[**NOTE** : EMD is to be paid in DD / PAY ORDER in the name of “Air India Ltd.” payable at Mumbai, and the same is to be enclosed along with the “Acceptance Letter” in cover no : 1.]

4. The completed Tender Documents in Cover no: 2, accompanied by the Earnest Money Receipt / DD / Pay Order , Acceptance Letter, Appropriate Undertaking of Service Tax in Cover no: 1, addressed to the Asst. General Manager – P&F Dept., Air India, 3rd floor, Medicon Bhavan, CSIA, Sahar, Mumbai 400 099 should be deposited in the Tender Box kept in Admin. Office, before **3:00 PM on 11/05/2017**

Tenders will be opened on the same day **i.e. on 11/05/2017 at 3.30 p.m.** in the Office of the Asst. General Manager, Properties & Facilities Dept., Air India, 3rd floor, Medicon Bhavan, CSIA, Sahar, Mumbai 400 099 in the presence of Finance Representative and any intending bidders who may wish to be present.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED: 5/4/2017

Contract Administration Performa (contd.)

6. In case the bidder does not wish to quote for the work, he may please send a regret letter on the date of opening of the tender. (Standard regret letter format attached).

7. EARNEST MONEY / SECURITY DEPOSIT:

- a) Earnest Money Deposit : **Rs. 36,400/-**
- b) Additional Security Deposit to be made within 15 days of date of issue of Work Order : **NIL**
- c) Retention Percentage from Running / Final Bill : **8% (*Eight percent*)**
- d) Total Security Deposit : **10% (*Ten percent*)**

8. Time allowed for the execution of the contract : **One Year**

9. DEFECTS LIABILITY PERIOD : N. A. for this work.

10. Min. value of work to be done between two Consecutive Running Account Bills for claiming by the Contractor : **Monthly payments**

11. Likely period for honouring Running Account Bills after proper submission : **1 to 2 months**

12. Percentage permitted in Rate Analysis for Extra / Deviated items to cover overheads and Profits.

- Material & Labour : 20% (Twenty percent)
- Only Labour : 15% (Fifteen percent)
- Only Material : 15% (Fifteen percent)

SIGNATURE OF ENGINEER IN CHARGE

SIGNATURE OF BIDDER WITH RUBBER STAMP

TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

Sub: Operation & Maintenance of water supply & sanitary installations for AI premises in Operational & Non- Operational areas at NEC(New Hangar & Annexe) & NITC Sahar, Mumbai-99, for the year 2017 –18

ADDITIONAL CONDITIONS

1. **SERVICE TAX:**

- a) It is mandatory for all the contractors (who are covered and entitled under Service Tax Rules) to have Service Tax Registration No., failing which tenders may not be issued them.
- b) Those who are not falling in Service Tax criteria as per their yearly turn over, shall give an undertaking as per attached sheet and shall owe all responsibility of Service Tax arises, if any, in future. THE UNDERTAKING AS PER ATTACHED SHEET MUST ACCOMPANY IN COVER NO.1 ALONG WITH UNCONDITIONAL ACCEPTANCE, OTHERWISE TENDER SHALL BE REJECTED.
- c) Service tax shall be calculated and shown separately in their bills /invoices, while claiming Service tax. It shall be shown in all bills whether Running or Final.
- d) All the bills / invoices shall have service tax registration nos. printed or stamped.

2. **EARNEST MONEY DEPOSIT:** As per the Contract Administration Performa.

3. **POLICE VERIFICATION OF CONTRACT LABOUR**

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.

This will be a part of Contractual Agreement, as entire Airport including non – operational area of 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 Mumbai 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 and BCAS, along with request for issuance of Entry Passes. Further, these passes (BCAS) should be handed over to EIC, P&FD after the completion of the contract period. The usage of these BCAS passes shall be at the discretion of Air-India Official and Contractor shall have no say on the matter.

Additional Conditions (contd.)

3(contd.) Contractor shall get acquainted with MIAL online procedure for registration and obtaining security passes in the operational area of CSI Apt., Mumbai & their rates shall include additional cost of necessary fee's to be paid to MIAL & on any other regulatory bodies.

As per BCAS, Mumbai, permanent employees of the company and the Casual Labours / Trainees / Contractor workers who require a temporary Airport Entry Pass will now be issued AEP in the form of laminated card. A fee of Rs.75/- in the form of Demand Draft in the name of RPAO, CAD, Mumbai is required to be paid along with Airport Entry pass applications.

After obtaining recommendation from the Security Department these applications are required to be submitted by the applicants to BCAS office, Mumbai for their processing and issuance.

In the event of Loss of either Temporary or Computerised Airport Entry Pass, a fee of Rs. 500/- (Five Hundred Only) will be charged by BCAS authority.

In case the contractor fails to get the Airport Entry permits required by each Operator/plumber for performing their duties in operational areas, a penalty of Rs. 500/- per worker per month shall be levied on the contractor and no excuses will be entertained from the contractor.

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 Air India due compliance of all statutory requirements.

20-9-0 In the event of Air India 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 Air India 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. **BIDDERS 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.**

ADDITIONAL CONDITIONS (contd.)

7. **PERFORMANCE GUARANTEE & RETENTION OF SECURITY DEPOSIT**
As per Conditions of Contract, page No.7, Clause No.9.0.0 Security Deposit amounting to 10% of the completed contract value is retained with the department & released after completion of the work as per Work Order.
8. **AMENDMENT TO PRICE ADJUSTMENT CLAUSE IN CONDITIONS OF CONTRACT BOOKLET**
 - a) As per AI's web site.
 - b) In case of Terms Contracts price variation clause will not be applicable.
i.e. Price Escalation clause is not applicable for this tender.
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, MIAL, CISF, before starting of the various works.
16. The contractor shall adhere to the rules, regulations and instructions of Security Dept. of Air India Ltd. Any action taken by Security Dept. against the worker, it shall be contractor's responsibility.
17. Every activity in connection with the subject work shall be carried out necessarily with the prior permission of EIC or his representatives.

ADDITIONAL CONDITIONS (contd.)

18. The Contractor shall abide by the security requirements of Air India, MIAL and any other authorities. The contractor has to satisfy himself about the antecedents of the employees and obtain certificate/NOC from Police authorities and the same should be submitted to Air India authorities.
19. The contract shall remain in force for a period of one year. However, if the work is found unsatisfactory in any way, the contract shall be terminated by giving prior notice of two months.
20. The successful bidder will have to enter into a Service Agreement with Air India in such form as may be required by Air India for the performance of work which will be subject to these conditions and or other terms and conditions which may be considered necessary by Air India.
21. The contractor shall at their own cost and expense furnish and provide all materials, tools & plants, equipments and other gadgets required for rendering services awarded in the contract to the entire satisfaction of Air India. The work shall be carried out on all the days of the week as specified in the Schedule .
22. The Contractor may please note, that in case of deviation in the item or use of materials other than specified under instructions of EIC (Allowed due to non-availability or otherwise) same shall be dealt in rates as under:
“Difference in the cost of materials specified and actually used including taxes plus 20% overhead & profits (on the difference in cost of materials) shall be deducted from quoted rates in case of used material cost is lower than specified or paid extra in case of cost of materials are on higher side than specified as the case may be”.
The labour cost if extra or on lower side, shall be dealt similarly with 15% Overhead & profit.
23. **E – MAIL ID & Mobile Phone No:** It is mandatory on part of the contractor to inform E – mail ID and mobile phone no. of his/their firm or of any authorized representative of his / their firm for effective communication while contract is on. This E – mail ID & mobile phone no. shall be submitted latest by date of award of contract.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

ADDITIONAL CONDITIONS (contd.)

24. The Contractor shall carry out any additional works related to water supply & plumbing Required during the period of Term Contract as & when instructed by zonal E.I. C's Such work shall be carried out by employing additional workers & materials. The contractors shall be paid separately for such works on the basis of actual expenses of Materials & labours + 20% OHP. Non –co-operation & negligence in this matter will affect the Performance Appraisal Report of the Contractor. Also this shall be considered as non-obligance & breach of contract, Air India has the right to terminate the contract any time by giving 2 months notice.
25. The Contractor should make available at work site the plumbers/operators in emergency Such as Bandh/Riots/Strikes/Natural calamities etc. With necessary arrangements in Consultation with/as instructed by EIC of the zone. The entitled overtime +15% profit Will be paid to the contractor by Air India Ltd. After duly certification of concern EIC.
26. MCGM Water charges/Sewerages 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 0.65% and 0.35% respectively.
27. The contract can be extended for the further period of one year if Air India and the contractor both are agreeable on the same terms and conditions, however this can't be considered as the right of the contractor for extension of contract.
28. Air India Ltd. Reserves to itself the right to accept or reject any tender Either in part or in whole without assigning any reason for doing so & does not bind itself to accept the lowest or any tender.

I/we hereby declare that I/we have read and understood the additional conditions and here by agree to abide by them.

DATE:

PLACE:

SIGNATURE OF BIDDER WITH THE RUBBER STAMP



PROPERTIES & FACILITIES DEPARTMENT

TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

NAME OF THE WORK: Operation & Maintenance of water supply & sanitary installations for AI premises in Operational & Non-Operational areas at NEC(New Hangar & Annexe) & NITC Sahar, Mumbai-99,for the year 2017 – 2018.

SPECIAL CONDITIONS OF CONTRACT

1. A Writ Petition no. 1131of 2003 was filed by the following 8 (Eight) contract workers, in Mumbai High Court, consequent to which a reference was made to Central Government Industrial Tribunal and as per the order of CGIT Ref. No. CGIT-2/152004 these (EIGHT) Nos. of existing workers are required to be continued under this contract. These workers are required to perform their normal duties. While submitting their tenders, the bidders may take note that the contractor who will be awarded with this work is required to ensure that the orders of the High Court are not breached in any manner.
 - (i) Mr. M.H. Mane
 - (ii) Mr. T.D. Johnson
 - (iii) Mr. S.P. Nar
 - (iv) Mr. C.G. Jambhale
 - (v) Mr. S.M. Pervi
 - (vi) Mr. B.H. Mane
 - (vii) Mr. S.S. Bhaidkar
 - (viii) Mr. D.G. Dethe
2. The Contractor shall be responsible for compliance with provisions of all applicable laws including minimum wages Act, payment of Bonus Act 1965, 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 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 there-under shall not constitute any relationship of employer / employee between Air-India on one hand and employee of the organization on the other hand.
3. Bidders are requested to take note of the following important points carefully and submit their offers accordingly:
 - (i) Presently, the contract workers are to be paid daily wages @ Rs.467.92 (as per the current rate of Minimum Wages per day)
 - (ii) Those contract workers those 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.

SPECIAL CONDITIONS OF CONTRACT (contd.)

- (iii) For others who are not working in Factory areas, overtime @ 1.50 times the daily rate will be applicable.
 - (iv) **No separate reimbursement will be made towards Over Time Payment to the workers.** Contractor should take note of this and make suitable provisions while submitting their bid.
 - (v) In case the writ petition workers remain absent for the reason whatsoever, contractor has to arrange to carry out the work without any interruption either through his workers or through any other arrangement under intimation and approval of EIC. Nothing extra will be paid to the contractor for this arrangement.
4. The contractor is required to make payment to the workers as per Minimum Wages Act, Govt. of Maharashtra, as and when revised by the Statutory Authority, during the currency of contract period. Any increase in contract value due to the said revision of wages, will be considered for reimbursement separately, to the extent of increase only.
5. If any revision/increase in wages over and above the statutory 'Minimum Wages' is affected by Air India Ltd., following reimbursement only will be made by Air India.
- a) Only difference in statutory minimum wages (i.e. 467.92 per day /shift prevailing at that time and the enhanced wages of Air India.
 - b) Only difference in OT due to the increase in item (a) above.
 - c) No overheads and profits shall be paid to the Contractor due to increase in minimum wages by Government of Maharashtra or by Government of India or by Air India .
 - d) The Contractor shall be reimbursed without any overheads and profits for the difference towards employers contribution of PF at 12% and ESIS at 4.75% due to increase in minimum wages by State Government or by Central Govt. or as effected by Air India i.e. no overheads and profits will be paid due to increase in employers contribution towards ESIS and PF
 - d) Only increase for compliance with statutory requirements due to enhanced wages.
6. Sufficient provision should also be made in their offer for tools / tackles, hi-visibility vests, helmets, safety harness, 2 sets of uniform per workman and one set of shoes per workmen.
7. Canteen facility of Air India Ltd. will be available to any of the workers of the contractor. An amount of Rs.115/- (Rupees One Hundred and Fifteen only) per person per month will be recovered from monthly bills of the contractor towards Canteen Subsidy.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

SPECIAL CONDITIONS OF CONTRACT (contd.)

8. 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.

c) Failing to make timely payments to workers on or before the due date shall attract a penalty of Rs.1000/-per worker per month and the same will be recovered from the contractor from his pending bills/dues/security deposit.

9. **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.

10. **TERMS OF PAYMENT TO CONTRACTOR :**

(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.

11. 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 Air-India representatives / Security staff.

SPECIAL CONDITIONS OF CONTRACT (contd.)

12. The successful bidder will have to enter into a service agreement with Air India Ltd., in such form as may be required by Air-India 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 Air-India Ltd.
13. 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. Any complaints received in connection with the services shall be attended to by the contractor immediately, through existing manpower or by temporary arrangement.
14. All records pertaining to this contract should be maintained / kept by the contractor and made available to EIC / Air-India officers as and when requested.
15. The Contractor shall not enter into any sub-contract., without the prior written consent of the Competent Authority. The clause no.44.1.0 of Conditions of Contract is applicable.
16. **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 there under and the Minimum Wages Act, 1948 and the rules framed there under. 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 Air India Ltd. 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 Air-India, irrespective of the manner of employees working under them is more or less than 10 (Ten) under intimation to Properties & Facilities Dept., Air-India.

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.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

SPECIAL CONDITIONS OF CONTRACT (contd.)

17. **CONTRACT LABOUR LICENCE :**

The contractor shall be governed under the Contractor Labour (Regulation & Abolition) Act 1970 and he should obtain the Contract Labour Licence 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 of minor age.

18. **RENEWAL OF CONTRACT LABOUR LICENCE :**

The contractor shall renew the contract labour licence from time to time and inform the departmental representative accordingly.

19. **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 Air-India completely indemnified of all factors and aspects of Employees State Insurance Act and to the extent it may be applicable to this contract.

The contractor shall ensure that ESIC card of workers is kept valid & necessary renewal shall be done on time to time basis.

20. **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 for onward payment to ESIS authorities through Finance department.

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

SPECIAL CONDITIONS OF CONTRACT (contd.)**22. 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, Air-India. 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 Air-India shall be returned subject to compliance of the above.

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 contractor's contribution @ 12% of daily wages along with 1.61% administration charges shall be deposited with the authorities and proof of payment shall be submitted to PFD, Air-India.

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, Air-India. 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.

23. Mumbai (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 Air-India.

24. YEARLY BONUS:

As per the special conditions of contract, for the writ petition workers working for the subject work contract, the contractor shall make payment of bonus at 8.33% of wages /salary excluding overtime payment as a minimum Bonus for the current year. (Ref. Letter no. IR/12 (A) /205 dtd. 12.10.2016 - available for perusal in our office on any working days between 10 a.m. and 5 p.m).



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

SPECIAL CONDITIONS OF CONTRACT(contd.)

25. UNIFORM :

Workmen deployed on duty shall be provided by the contractor with two sets of grey coloured terry-cot 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. The 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.

26. 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 Dy.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. All records pertaining to this contract should be maintained / kept by the contractor and made available to EIC / Air-India as and when requested.

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

DATE: _____

PLACE: _____

SIGNATURE OF BIDDER WITH RUBBER STAMP



PROPERTIES & FACILITIES DEPARTMENT

TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

NAME OF THE WORK: Operation & Maintenance of water su & sanitary installations for AI premises in Operational & Non-operational areas at NEC (New Hangar & Annexe) & NITC, Sahar, Mumbai-99, for the year 2017– 2018.

SCOPE OF WORK

Scope of work under this contract shall include the following:

The area of operation covered under this contract shall be Air India premises at :

- (i) GSD complex at EMD –I, II & III.
- (ii) ETV WAREHOUSE, Temporary arrival shed & Annexe building
- (iii) Under ground tank at ETV complex
- (iv) Sludge pump in pump room opposite ETV building
- (v) NEC Hangar & Annexe building at NEC, Sahar
- (vi) ROFS building premises including ROFS canteen at new Terminal T-2, CSIA, Sahar.
- (vii) Air India offices at various location i.e. at all levels ‘1’ ‘2’ ‘3’ & ‘4’ at New Terminal T2, CSIA, Sahar.

The Contractor shall maintain the Regular supply of water to all the offices, godowns, washing areas, common areas, garden using the existing under ground water tanks, pumps etc. wherever provided by Air India . These offices/ workshops/ warehouse area etc. may get relocated according to the ongoing developmental work of CSIA by M/s. MIAL. Nothing extra shall be paid to carry out the work in the relocated premises.

The areas at Terminal T-2 & CSIA Cargo, Sahar, (i.e.. Exports and Import & APEDA) are provided with water supply by M/s. MIAL, the contractor shall provide the service of skilled plumbers, operators i.e manpower for attending day to day maintenance complaints in the aforesaid areas. However material required if any shall be procured by the contractor , if not available with Air India for which contractor will be reimbursed at cost of material + 15% overhead & profits + transport charges.

IMPORTANT NOTE : (Major breakdowns affecting water supply)

In case of damage to the Municipal pipe line from Import Warehouse main valve or at any point in network up to the Medicon Bhavan Complex, it will be obligatory on part of the contractor to attend in emergency and to commence the work within eight hours and complete the same within 24 hours by deploying required manpower / machine / materials.

Contractor may please note that during any emergency breakdown affecting water supply, they shall also have to carry out mass excavation to locate the damage in pipe line, or breaking of concrete / soling / asphalt road etc. including dewatering by deploying pumps etc.

The reasonable rates for such items shall be settled and paid separately with 20% profit and overheads as per Annexure I.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

SCOPE OF WORK (contd.)

A. OPERATION OF PUMPS / MOTORS :

1. Operation of Electrical/Diesel/Submersible Pumps for water supply and sewage lines.
2. Ensuring pumping and filling up of various tanks as per timing suggested by EIC.
3. Maintenance of Log Books indicating daily starting / stopping of various pumps.
4. Closing & Opening of suction, delivery valves, control valves & checking flow into suction and overhead tanks shall be carried out as per laid down procedure / manufacturer's recommendation.
5. Switching ON & OFF of starter, main switches etc shall be carried out as per laid down procedure / manufacturer's recommendation.
6. In case of any failure / breakdown of electrical system / motors / pumps etc. the same shall be brought to the notice of E&M Section immediately. The Contractor shall further follow up and render any assistance required for the rectification / repair work of the system.

B. PLUMBING / SANITARY MAINTENANCE:

1. Contractor shall properly utilise the existing Writ Petition Workers i.e. Plumbers / Operators, by positioning them in shift duties at all the pumping stations at specified hours as per instructions of the EIC for the proper functioning of the water supply & sanitary installations at various locations in Air India premises covered in the Scope of work.
2. Foot valves of every pump to be checked for proper functioning, replacement whenever necessary, to be carried out, as directed by EIC.
3. The necessary tools, appliances, scaffolding and other equipments required for the day-to-day maintenance / emergency works shall be arranged by the contractor.
4. Area covered under this contract shall be for various Air India establishments i.e. office building, workshop, hangars, Annexe Buildings and also any new, which may be covered during the period of contract.
5. Primary function of this contract is to ensure the adequate water supply, carry out repairs / replacement and attending to plumbing/sanitary complaints.
6. Spares / Replacement material like G.I. Pipes, taps, valves of any size & type, plug, bend, Tee's, pillar taps, PVC connector, wash basins with necessary fittings, etc. will be supplied by Air-India free of cost. In case the materials are not readily available in stock, contractor shall procure the same from market on urgent basis and attend to the complaint as per instructions of EIC and all such complaints shall be attended within 8 hours from the time of receiving complaints failing which compensation for delay shall be levied

upon. Contractor shall be paid actual / reasonable cost of material plus 15% overheads & profits plus transport.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

SCOPE OF WORK (contd.)

7. Work under this contract is also covered for sanitary & plumbing i.e. maintenance of internal & external water supply, drainage installations, tube wells, control valves, water meter chambers, etc. for various Air-India establishments.
8. Removing / replacing / repairing the bib taps, pillar taps, gate of wheel valves, sluice valves, nelson valves, plastic taps, metallic taps, etc. of any size.
9. Repairing and / or cleaning and / or replacing CI / GI, PVC pipes direct and / or down take, pipelines together with all the fittings as jointing with lead or coupling with hessian threads, zinc oxide, flanges, etc. as the case may be.
10. Ensuring proper distribution of water supply at various users outlets in buildings and at any other locations from available sources of water.
11. Diverting the existing water supply line with all fittings & fixtures including laying new lines with fitting all as directed by the EIC.
12. Removing & Cleaning all chokes in supply tags, 'P' or 'S' traps of W.C. pans, bathrooms, wash basins, sinks, AHU rooms, waste water lines of all sizes etc.
13. Replacing and / or repairing damages / deteriorated sanitary wares such as wash basins, sinks, W.C. Pans, flushing tanks, urinals along with all accessories and fittings, plugs, bends, including breaking and chiselling and making good.
14. The manpower employed for respective jobs i.e. plumbing, sanitation and pumping must be well experienced and conversant with the nature of such job entrusted to them and got approved by the Engineer-in-Charge.
15. Contractor shall maintain complaint register for plumbing, sanitation and pump operation and maintenance separately in each building, the nature of complaints will be listed out by authorized representative of works maintenance section. The complaints shall be attended as mentioned in Annexure 'T' and signature with date is to be obtained from the Supervisor staff / EIC against each complaint, every week for perusal in complaint register.
16. Contractors shall provide sufficient number of labourers (helpers / skilled plumber & skilled operator) to ensure the smooth functioning of pumping, water distribution at user outlet. They should also ensure that there is no water 'OVERFLOW' from overhead / underground tanks. If such overflow is not attended to immediately, or if the services provided are unsatisfactory in the opinion of the EIC, the compensation for delay will be invoked as per Clause No. 39.00 of the Conditions of Contract i.e. up to a maximum of 15% of the payment due for the services and a minimum of Rs.50/- per day per complaint.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

SCOPE OF WORK (contd.)

17. To disconnect / reconnect water coolers wherever required by EFD / P&FD users occupant of premises as instructed by EIC or his authorised representatives
18. To promptly attend any leakages on supply line or drain line of water cooler and cooling tower wherever requested by user. Contractor shall attend such jobs on priority basis.
19. To provide water line to new cooling tower wherever requested by user dept.
20. To check whether cooling towers are filled up regularly and air locks (if any) in line are removed.
21. Disconnecting / Connecting any geyser installations in various canteen premises at GSD EMD (I,II,III) Terminal 2 & Cargo Complex, CSI Airport & at NEC hangar, & Annexe building to provide new water connection to the geyser wherever requested. However, material will be supplied by Air-India.
22. To ensure proper water supply to the overhead tanks situated over the buildings within operation & non-operation areas.
23. Any leakage in the line or blockage of line to be removed immediately.
24. The pump operator / supervisor shall intimate to respective zone in-charge of P&FD immediately the shortage of water supply from B.M.C / AAI / MIAL if any. Any delay in reporting this matter viz. more than 5 hours, compensation for delay at Rs.25/- per hour will be recovered from Contractor's bill.
25. In case the Contractor is represented by his representative, he shall submit authorisation letter along with specimen signature of the representative, as proof for all correspondence, bills etc.
26. The contractor should visit the EIC / AI officials at NITC as well as NEC hangar, for minimum twice a week for receiving the instructions. This is apart from the availability of his supervisor / representative holding power of attorney. Failing of this Rs.500/- per absenteeism shall be deducted from monthly bill.
27. It is the responsibility of contractor to ensure proper distributions of water supply through their operators. For this the contractor should study the distribution system and monitor the same.
28. The Contractor shall carry out the chlorination of water supply whenever directed by EIC. However, the material will be supplied by Air-India.

DATE:

PLACE:



PROPERTIES & FACILITIES DEPARTMENT
TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

NAME OF THE WORK: Operation & Maintenance of water supply & sanitary installations for AI premises in Operational & Non-Operational areas at NEC(New Hangar &Annexe) & NITC,Sahar,Mumbai -99, for the year 2017 – 2018.

ANNEXURE – I

1. In case of emergency, contractor shall arrange the additional staff for attending emergency faults at day or night time including Holidays. Additional labour / material for emergency works shall be paid separately for such jobs based on actual labour and material as per actual rate analysis with 20% profit and overheads.

(The labour rates shall be based on prevailing TC rate. Refer Annexure ‘A’ Labour Section 21 of civil work TC. Material rate shall be as per the cash memo submitted).

2. Plumbing Work: The Contractor shall attend all day to day maintenance complaints for all the areas covered in the scope of work of the subject tender.

Minor repairs : Repairs covered under this group consists of replacing / repairing and fixing new taps, stop cocks, pillar taps, PVC connector, bottle traps, ball cocks, float valves, etc. shall be attended within 8 hours from the time of complaint.

Major repairs : Any breakdown in water supply line is required to be repaired / replaced on war footing basis and shall have to be attended to immediately, so as not to affect water supply but not later than 8 hours.

In case, for the above major / minor repair works, materials required is not readily available with AI Stores, it shall be the responsibility of the Contractor to procure the material from the market, which are required to works of minor or major repairs as per EIC’s instructions. Under the circumstances, the Contractor shall be paid the reasonable market price of parts/spares plus 15% OH profit and transportation.

Sanitary Work: Any chokes inside/outside the building (in wash basin, sink, toilet block, bath room) are needed to be removed immediately .

NOTE : For any emergency the contractor has to arrange necessary labour, i.e. plumbers, helpers, technicians etc. for immediate repairs.

3. Shift Pattern

A. Pump Operator is required in shift, on all days of the week.

B. All other staff are required only during normal working hours on ALL THE DAYS of the week (except SUNDAYS).

C. An attendance register shall be maintained at site with monthly shift duty roster attached by the Contractor and the same should be available for verification by the EIC or his representative.

D Complaints to be attended for all the days of the week to attend all day to day maintenance complaints for all the areas covered in the scope of work of the subject tender.



TENDER NO. PFD / SAHAR / PLUMB/TC/01

DATED 5/4/2017

ANNEXURE – I (contd)

4. Termination of Contract :

If the work is not of required standard or to the satisfaction of EIC / Authorised representative of Air India Ltd. or if the contractor commits a breach of any of the terms and conditions, Air India Ltd. have the right to terminate the contract any time by giving 2 (TWO) months written notice of termination to the contractor and the Security Deposit, with EMD, available with AI Ltd. shall be forfeited.

5. Compensation for delay to attend to the complaints :

It is the responsibility of the contractor to ensure the rectification of fault within the time schedule.

6. Penalty for delay to attend to the complaints:

It is the responsibility of the contractor to ensure the rectification of faults within the time schedule indicated in Para. no. (2) above. In case of failure to rectify and complete the work as explained in Clause (2) above, within the time limit, an amount as specified below will be recovered from the contractor's bill.

- | | | |
|-------|------------------------------|------------------------------------|
| (i) | Plumbing work: Minor repairs | : Rs. 100/- per day per complaint. |
| (ii) | Plumbing work: Major repairs | : Rs. 200/- per day per complaint |
| (iii) | Sanitary / Drainage work | : Rs. 500/- per day per complaint. |
| (iv) | Water supply | : Rs.200/- per day per complaint. |

DATE: _____

PLACE: _____

SIGNATURE OF BIDDER WITH RUBBER STAMP

PROPERTIES & FACILITIES DEPARTMENT
TENDER NO. PFD / SAHAR / PLUMB/TC/01



DATED 5/4/2017

NAME OF THE WORK: Operation & Maintenance of water supply & sanitary installations for AI premises in Operational & Non Operational areas at NEC(New Hangar & Annexe) & NITC, Sahar, for the year 2017 – 2018.

SCHEDULE OF QUANTITIES

<i>SR NO</i>	<i>DESCRIPTION</i>	<i>QTY</i>	<i>RATE (Rs.)</i>	<i>UNIT</i>	<i>AMOUNT (Rs)</i>
<i>1</i>	Charges towards “Operation & Maintenance of Water supply, sanitary, plumbing and drainage Installation (ALL AS SPECIFIED IN THE SCOPE OF WORKS) in Air India Ltd. Establishments at CSI Airport, NEC, Mumbai, as per the Scope of work, Special and Additional Conditions, Amendments to Conditions of Contract compliance with labour laws, various Acts & Rules, Statutory requirements , mandatory requirements, taxes, levies etc. As specified by providing adequate number of Plumbers, Operators, Helpers, Technicians etc subject to the conditions specified under Para no. 1 of “Special Conditions of Contract for the Work”, including providing and supplying necessary sets of tools, testing equipment, special tools, uniforms etc And overhead and profit, transportation etc for all the days of the week, including Saturdays, Sundays and Holidays in required shift pattern required for day-to-day Operations & Maintenance of Plumbing, Sanitary work etc. All as directed by the EIC. The rate shall include wages, ESIS, PF, Bonus, etc all as per statutory requirements etc complete QUOTE RATE IN WORDS & FIGURES	12 mon ths	<i>Lump- sum per month</i>	Per month	
	TOTAL Rs.				
	REBATE _____%, IF ANY Rs.				
	GRAND TOTAL Rs.				

Grand Total Amount in words (Rupees _____)

NOTE : Service Tax as applicable shall be reimbursed as shown separately in bills.
For comparison of tender bids, service tax will not be included and the quoted amount (exclusive of service tax) only will be compared.

Place :

घोपणा

1. मैं/ हम इसके द्वारा घोपणा करता हूं / करते हैं कि मैंने / हमने ठेके की द्वातों, विक्षेप विवरणों, मारचित्रों, मात्राओं की सूची आदि को पढा है और समझ लिया है तथा एतद्द्वारा उनके पालन की सहमति देता हूं / देते हैं. इसकी सहमति के लिए मैंने / हमने नीचे तथा मात्राओं की सूची के अंत में हस्ताक्षर लिए हैं. मैं ने / हमने यह भी समझ लिया है कि अगर इनका पालन नहीं किया गया तो यह निविदा रद्द हो सकती है.
2. मैं / हम यह जानते हैं कि अगर मदों की दरें द्वाब्दों एवं आंकड़ों दोनों में नहीं लिखी गई तो हमारी निविदा पर विचार नहीं किया जाएगा
3. मैं / हम इसके द्वारा पुष्टी करता हूं / करते हैं कि हमें जारी किए गए निविदा दस्तावेजों में केवल वही प्रविष्टियां भरी गई हैं, जिनके बारे में पूछा गया है. मैं / हम यह भी पुष्टी करता हूं / करते हैं कि इस निविदा दस्तावेज में अगर संबंधित प्रविष्टी के अलावा कोई प्रविष्टी भरी गई तो निविदा अमान्य हो जाएगी.
4. मैं / हम इसके द्वारा, ठेका श्रम अधिनियम में अंतर्गत श्रम आयुक्त के पास पंजीकृत करवा कर पंजीकरण संख्या लेने तथा पंजीकरण का विवरण एअर इंडिया लिमि. की प्रस्तुत करने की सहमति देता हूं / देते हैं.
5. मैं / हम एतद्द्वारा कर्मचारी राज्य बीमा निगम तथा भविष्य निधि आयुक्त से नियोक्ता का नंबर लेने की सहमति देता हूं / देते हैं. अगर हम उक्त नंबर उपलब्ध कराने में असमर्थ रहते हैं, तो हम यह सहमति देते हैं कि एअर – इंडिया लिमि. हमारे अंतरिम तथा अंतिम बिलों में से ईएसआईएस तथा पीएफ के लिए कर्मचारी तथा नियोक्त के अंदादान की निर्धारित प्रतिक्षा दर से उपर्युक्त राशि अपने पास रख ले तथा जब हम भुगतान के बारे में संबंधित अधिनियमों की अपेक्षाओं को पूरा करने का प्रमाण प्रस्तुत करें, तब वह राशि हमें लौटा दे. हम यह भी सहमति देते हैं कि अगर हम ईएसआईएस तथा पीएफ के लिए नंबर प्राप्त करने में असमर्थ रहे तो एअर-इंडिया इस राशि को उपयुक्त प्राधिकारियों के पास जमा करा सकती है.
6. हम एअर इंडिया के पास ईएसआईएस तथा पीएफ विनियमों के अनुपालन के लिए आवश्यक रिपोर्टें तथा विवरणियां प्रस्तुत करने की सहमति देते हैं.

रबड स्टैप सहित ठेकेदार के हस्ताक्षर

स्थान.....

तारीख.....

DECLARATION

1. I/We hereby declare that I/We have read and understood the Conditions of Contract, Specifications, drawings, Schedule of Quantities etc. and hereby agree to abide by them. In token thereof I/We have signed below and at the end of Schedule of Quantities. I/We also understand that otherwise this tender is liable to be rejected.
2. I/We understand that our Tender will not be considered, if the rates for items are not written both in FIGURES AND WORDS.
3. I/We hereby confirm that only the relevant entries asked for have been made within the Tender documents issued to us. I/We also confirm that in the even of any entry in this Tender document, other than the relevant entry, shall make this Tender invalid.
4. I/We hereby agree to obtain the Registration Number under the Contract Labour Act by Registering with the Labour Commissioner and furnish the Registration details to Air India Ltd.
5. I/We hereby agree to obtain Employer's Number under the Employees State Insurance Corporation and the Provident Fund `Commissioner. in the event of our not being able to provide the above said numbers, we agree to Air India Ltd. retaining appropriate amounts at the stipulated percentage rates towards ESIS and PF, Air India Ltd. may remit such amounts to the appropriate authorities.
6. I/We agree to submit to Air India Ltd. necessary reports and returns as required for compliance of ESIS & PF regulations.

Place :

Date :

SIGNATURE OF TENDERER WITH RUBBER STAMP

