



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

सं.सं:भाविप्रा/बीओ/सीएनएस/एसपीडी/टी-33/2020

दिनांक: 29.05.2020

सेवामे
मेसर्स विकास एंटरप्राइजेस
बिहारी चौक , सतना
मध्यप्रदेश-485001

(विषय: वडोदरा हवाईअड्डा मे सीएनएस/एटीएस ऑटोमेशन सुविधाओं के लिए एसपीडी डिवाइस के एसआईटीसी के लिए कार्य आदेश के बाबत)

महोदय,

उपरोक्त विषय के संदर्भ मे कार्य आदेश इस पत्र के साथ संलग्न है ।

अवधीप

भगवंत सिंह

सहायक महाप्रबंधक

सीएनएस प्रभारी

सिविल एरोड्रोम, वडोदरा एयरपोर्ट

वडोदरा-390022

प्रतिलिपि:

- 1) विमानपत्तन निदेशक, भाविप्रा, सिविल एरोड्रोम, वडोदरा हवाईअड्डा, वडोदरा
- 2) उपमहाप्रबंधक (बित्त), भाविप्रा, सिविल एरोड्रोम, वडोदरा हवाईअड्डा, वडोदरा



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

AAI/BO/CNS/SPD/2020/T-33

Date: 29-05-2020

प्रति,

M/S VIKAS ENTERPRISES,
BIHARI CHOWK, SATNA
MADHYA PRADESH-485001

Subject: - Supply, Installation, Testing and commissioning (SITC) of Surge Protection devices (SPD) for CNS/ATS Automation facilities at Vadodara Airport

संदर्भ:- 1. AAI Notice Inviting E-tender no: AAI/BO/CNS/SPD/2019-20; Bid No: 2020_AAI_40056;
2. Financial Bid opened on dated: 18.02.2020

महोदय/ Dear Sir,

Reference is made to the above mentioned correspondence and your offer (technical, financial bids and various subsequent technical clarifications) submitted against referred tender "Supply, Installation, Testing and commissioning (SITC) of Surge Protection devices (SPD) for CNS/ATS Automation facilities at Vadodara Airport, Vadodara, Gujrat-390022" is hereby accepted by the competent authority on behalf of Chairman, Airports Authority of India.

1. PRICE

1.1 The items indicated in schedule of quantity will be supplied and installed at a total cost of **Rs. 8,45,000/- (Rupees Eight Lakh forty five thousand only)** inclusive of all taxes/levies/duties/insurance/ freight/ delivery charges/ Warranty charges (minimum 3 years from the date of installation of SPD Devices or OEM standard whichever is higher) except **GST**.

1.2 The Bidder shall acknowledge, the receipt of the work order and shall send his acceptance of work order within 10(ten) days from the receipt of the work order.

1.3 The contract agreement for SITC of Surge Protection Devices shall be executed within 10 days from the date of acknowledgement/acceptance of work order, on a non-judicial stamp paper of value Rs. 100/- (Rupees One Hundred Only). The cost of the stamp paper shall be borne by you.

2. Time/ Delivery & Installation:

2.1 Completion date: Time allowed for completion of work is Thirty days (30) days from the date of acceptance of work order. However it is desired that delivery of items to be completed in advance so that completion work can be done timely.

2.2 Name and address of consignee: O/o Airport Director , CNS IN Charge , 3rd Floor , ATC Tower , Vadodara Airport , Vadodara, Gujrat-390022

2.3 Paying Authority: Airport Director, Airports Authority of India , CA, Vadodara Airport , Vadodara

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3. PERFORMANCE BANK GUARANTEE:

- 3.1** The bidder, whose tender is accepted, shall within 30 calendar days of the issue of letter of acceptance of the work order, shall submit unqualified **performance guarantee of 10% (Ten Per Cent) of the total price to AAI** in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank, as per **Annexure -XIII mention in NIT.**
- 3.2** The Performance Guarantee shall be valid for 3 months beyond the warranty period as per Para 7 of Section-V (i.e. 39 months) or shall remain valid as per provisional extension granted by AAI. If the agency fails to extend the validity of the Performance Guarantee, the same shall be encashed by AAI with or without notice.
- 3.3** All the materials shall be supplied strictly as per the required specification mentioned in Annexure -IV of NIET document.

4. Liquidated Damages (L.D.)

In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 1% of the Total value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value.

5. Payment terms: Payment to the supplier shall be made on submission of the following documents in ORIGINAL.

5.1 No mobilization advance shall be paid.

5.2 60% of purchase order price for **Supply of Equipment** and accessories will be paid against receipt of goods at site in good condition on submission of the following documents in ORIGINAL. All Tax liability will be as per Tender conditions.

- 1) Invoice + 2 copies
- 2) Itemized Packing list with cost of each item + 2 copies
- 3) Certificate of goods received at site in physically good condition and its satisfactory checking by authorized representative of AAI.
- 4) Guarantee/ Warranty card for the hardware as applicable.
- 5) Details in respect of your firm required for NEFT/RTGS as per proforma mentioned in NIET as per Annexure-VIII.

5.3 40% of purchase order price for supply of equipment and accessories, 100% installation (including cabling etc.) commissioning, upon successful completion of the SITC work as per Tender conditions on submission of the following documents in original.

- 1) Performance Bank Guarantee
- 2) Satisfactory completion of the Supply, Installation, Testing, Commissioning report or installation certificate from the authorized representative of AAI.
- 3) Report by authorized representative of AAI that the local training regarding configuration of the system completed satisfactorily.
- 4) Post-receipt inspection certificate.
- 5) Submission of Site Acceptance Test report post installation.

Note: - In case of non-production of Performance Bank Guarantee only 90% of the cost only will be paid and 10 % shall be kept as Security Deposit.

6. Guarantee/Warranty: - Minimum three years from date of Successful installation of SPD

6.1 Successful bidder shall repair the unserviceable items failed during the warranty period within **turnaround time of 15 days (for Indian suppliers)**. Turnaround period is defined as the time period between the unserviceable item received by the supplier in factory and time when serviceable item is dispatched from the factory. Any delay in repairing the unserviceable card shall attract LD which shall be deducted from the performance Bank Guarantee.

6.2 Operational Maintenance during Warranty: - The contractor shall replace any parts, including the supplied software found defective during warranty period without any charges whatsoever to AAI. During warranty period, the contractor shall provide free replacement of any defective spares of the equipment supplied against this work.

7. Packing and Marking: Packing and marking should be as per Tender Document.

8. Insurance, Freight:-

All items shall be fully insured by the contractor. The cost of Insurance and Freight shall be paid by the contractor. The documents in support of insurance policy shall be submitted to AAI.

9. TAXES, PERMITS AND LICENCES:-

In case supplies are delayed for reasons attributed to the suppliers, the increase rate of statutory taxes shall be borne by the supplier. However, any benefit accruing due to decrease in statutory taxes shall be passed on to AAI.

10. Site Acceptance Test (SAT) & Commissioning:

10.1 It will be the responsibility of the vendor to submit the system test procedure for conducting the post installation site acceptance testing. The procedure submitted by the vendor should be drafted in line with the standard practices followed in the industry and should be in accordance with the test procedures & practices specified by the OEM the acceptance test procedure on approval by AAI shall become the document for acceptance of the equipment after installation at the site. The draft copy of system test procedure should be made available to AAI for approval before 30 days of the schedule site acceptance date.

10.2 The system will be commissioned after successful completion of approved SAT, operational & maintenance training and all the works under the scope of the tender

11. Miscellaneous

11.1 In addition to the above any other information / description, the bidders may wish to provide, like the features / performance figures specified/indicated should be with supporting documents / calculations. All figures indicated by the bidders must be fully qualified and subject to coordinated performance.

11.2 AAI reserves the right to place repeat order, within validity of contract period i.e. expiry of warranty as mentioned in contract, not exceeding 50% the quantity of the original order.

12. Schedule of Quantities:

SL. NO	DESCRIPTION OF ITEMS	Unit	Qty
1.	Supply of Items		
1.	Class 'C' Single phase Surge Protection Devices(SPD) for UPS Output with mounting enclosure and other accessories	Nos.	13
2	Installation, Integration, Testing, Commissioning for all thirteen SPD Devices	Job	1

NOTE:

- 1) Please acknowledge the receipt of this letter.
- 2) All the Terms and conditions of the tender document and Correspondences made earlier regarding this will be the part of this Work order.

BHAGWANT SINGH

AGM (CNS)

CNS IN CHARGE

CA, VADODARA AIRPORT