



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ: भा.वि.प्रा/रांची/सी.एन.एस/ऐ.पी.टी.-03/फाइल-21 / 994-995

दिनांक: 27.02.2020
28-02-2020

सेवा में,

मेसर्स शिओ शक्ति केमिकल एअर्थिंग ;
एच/ओं नवीन कुमार मिश्रा;
अयोध्यापुरी, रोड नॉ.04;
कोकर, पी.ओं. बरियातू , पी.एस. सदर
रांची , झारखण्ड -834 009 Madhav Apartment,

M/s SHIEO SHAKTI CHEMICAL EARTHING,
H/O NAVIN KUMAR MISHRA;
Ayodhyapuri, Road No. 4;
Kokar, P.O. Bariatu, P.S. Sadar,
Ranchi, Jharkhand-834009.

विषय : बिरसा मुंडा हवाई अड्डा में आर.एफ.केबल के इंस्टालेशन हेतु क्रय आदेश ।

महोदय,

उपरोक्त विषय पर इस कार्यालय का पत्र संख्या भा.वि.प्रा/रांची/सी.एन.एस/ऐ.पी.टी.-03/फाइल-21
दिनांक: 27.02.2020 आपकी सूचनार्थ एवं आवश्यक कार्यवाई हेतु प्रेषित किया जा रहा है ।

संलग्नक: यथोपरि ।

भवदीय,

परीक्षित पॉल

(परिक्षित पॉल)

उप-महाप्रबंधक(संचार प्रभारी)

भा.वि.प्रा., बिरसा मुंडा एयरपोर्ट,
रांची -834002.

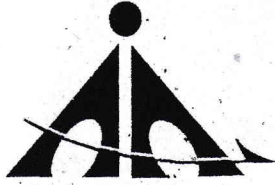
प्रति:

१. सहायक महाप्रबंधक (वित्त), भा.वि.प्रा., बिरसा मुंडा विमानपत्तन रांची।

प/स

दिनांक
28/2/2020

28/02/20



No. AAI/RNC/CNS/APT-03/FL-21

DATE: 27/02/2020

To,
Shieo Shakti Chemical earthing,
H/O Navin Kumar Mishra,
Ayodhyapuri, Road No.4,
Kokar, P.O. Bariatu, P.S. Sadar,
Ranchi, Jharkhand-834009.

Subject: Work Order for ~~NIT~~ for Pulling and Installation of RF Cables at Birsa Munda Airport, Ranchi.

References:

- (i) CPP Portal Tender ID: 2020_AAI_40273_1
- (ii) Your Bid ID: 140407 submitted on 24th January 2020 at 02:52 PM through CPP Portal.
- (iii) Tender Ref No.:ER-17/74/2019-APD-ER-RANCHI.

Sir,

Reference is made to the above-mentioned correspondence and your offer submitted against above referred tender.

Airports Authority of India hereinafter referred to as purchaser, is pleased to place a work order for **Pulling and Installation of RF Cables at TB&CT, Birsa Munda Airport, Ranchi** as per details in Annexure-I of this work order, on M/s Shieo Shakti Chemical Earthing, hereinafter referred to as **contractor**, at a total cost of ₹ 2,00,210/- (**Rupees Two Lac and Two Hundred Ten only**).

TERMS & CONDITIONS:

1.0 Price:

The items as per Annexure-I will be supplied at the total cost of ₹2,00,210/- (**Rupees Two Lac and Two Hundred Ten only**). The Prices are Exclusive of all applicable GST at prevailing rates. However, the prices are inclusive of installation & testing charges and transportation, unloading, insurance etc. to Birsa Munda Airport Ranchi.

2.0 Time Schedule: 60 Days from the date of the acceptance of this work order by submitting duly signed original copy of Agreement within 5 working days in non-judicial stamp paper, as per the format provided in Annexure-II of this work order.

3.0 Terms of Payment: (As per Para 18 (Section: B) of Tender document).

- 3.1 Payment to the supplier shall be made in the following manner:
- 3.2 70% of Work order price for Supply of items as mentioned in Annexure-II of the Tender document against receipt of goods at site in good condition on submission of the following documents in ORIGINAL:
 - 1. Invoice + 2 copies*
 - 2. Itemized Packing list/Delivery Challan with cost of each item + 2 copies.
 - 3. Performance Bank Guarantee or Security Deposit.
 - 4. Duly filled and signed Bank Mandate.
 - 5. Duly filled and signed GST Undertaking.
 - 6. Certificate of goods received at site in physically good condition and its satisfactory testing by authorized representative of AAI.
- 3.3 Remaining 30% of work order price for supply and Testing upon successful completion of the above-mentioned work, against submission of the following document in original.
 - a) Certificate of Testing, issued by authorized representative of AAI
- 3.4 All bank charges (for DD/RTGS/NEFT etc.) shall be in the account of the supplier/contractor.

4.0 Paying Authority:

The Airport Director, Airports Authority of India, Birsu Munda Airport, Ranchi-834002.

5.0 Consignee:

The Airport Director, Airports Authority of India, Birsu Munda Airport, Ranchi-834002. (Kind Attn: Sh. Parikshit Paul, DGM (CNS In-Charge).

6.0 Liquidated Damages : (As per Para 3(Section: B) of Tender document).

In Case of delay in completion of the contract as per the schedule, liquidated damages (LD) shall be levied @0.50% of the full value of uncompleted portion of supply per week (part of the week to be treated as one week) subject to maximum of 10% of the total supply value. If the uncompleted supply restricts the operation of completed system then LD shall be applicable to total of contract with approval of competent authority.

7.0 Performance Bank Guarantee (PBG) /Security Deposit (SD) :

[As per Para10 & 11 (Section: B) of Tender document]

- 7.1 **The Contractor within 30 days from the date of acceptance of Work order shall submit the unqualified performance guarantee of 10% (Ten Percent) of the total price to Airports Authority of India in the form of an irrevocable and unconditional Bank Guarantee issued by a nationalized bank as per Performa attached in Annexure-X of NIT. The bank guarantee shall be valid for 6 months beyond the warranty period.**
- 7.2 **The Performance guarantee will be returned to the supplier at the end of the period of liability without interest.**
- 7.3 **The guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable.**
- 7.4 **In Case, the contractor is not able to submit the PBG as above, the contractor has option to submit Security Deposit (SD) worth**

10% of the total price in the form of Demand Draft issued from any nationalized bank, payable to "AIRPORTS AUTHORITY OF INDIA" payable at "RANCHI", within 30 days from the date of acceptance of work order.

7.5 The deposited SD will be returned to the successful bidder at the end of the warranty period without any interest.

7.6 If the vendor intends to deduct the security deposit from the running bill, the same may be forwarded on the letter head within 30 days from acceptance of the work order.

8.0 Force Majeure:

As per Para 12(Section: B) of the Tender Document.

9.0 Arbitration and Laws:

As per Para 13 (Section: B) of the Tender Document.

10.0 Guarantee/Warranty:

As per Para 18 (Section: B) of the Tender Document.

11.0 Schedule of Work:

As per Annexure-I of the Tender Document.

12.0 Technical Requirement and Specification of work:

As per Annexure-III of the Tender Document.

13.0 Testing & Site Acceptance Test (SAT):

13.1 The Testing and inspection shall be performed at the installation Site at the time of delivery of the items as mentioned in Annexure-II of the Tender document. AAI or its representative shall inspect the quality and quantity of received items and check against any physical damage on delivery. The Contractor or its representative is required to be present during unloading and storing of received items.

13.2 The AAI or its representative shall also check the items received against the specification of supply.

13.3 The AAI or its representative shall reject the items, which are not delivered as per the supply order or specifications as per Annexure I, II & III.

13.4 The Testing & Inspection in any way not relieve the supplier from any warranty or other obligation under this tender.

13.5 Technical Specification for Supply and testing are to be as per requirements mentioned in **Annexure-I, II & III** of the Tender document.

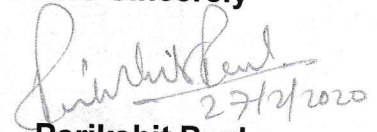
13.6 Testing will be conducted after supply of the items at B.M. Airport, Ranchi.

13.7 It will be the responsibility of the supplier to submit the post Test Report.

13.8 **Testing will be termed as completed after successful completion of SAT.**

- 14.0 GST registration number of AAI shall be mentioned in the bill/invoice to facilitate input tax credit for GST so paid by the supplier. GST registration of AAI is: **20AAACA6412D1ZM**.
- 15.0 The Contractor shall execute an Agreement with AAI on non-Judicial stamp paper worth Rs.100/- for acceptance of the terms & Conditions of the Work Order. This letter of award of the work shall form a part of the contract and all terms and conditions mentioned in the tender document shall be binding on both the parties i.e. AAI and Shieo Shakti Chemical earthing, Kokar, Ranchi. **Original copy of the Agreement is to be submitted to this office within 5 working days from the receipt of the work order**, along with the acknowledged copy of this work order.
- 16.0 The date of execution of the Agreement will be the date of acceptance of the work order.

Yours Sincerely



Parikshit Paul
DGM (CNS In-Charge)
AAI, B M Airport, Ranchi.

Copy to:

1. AGM (Finance), AAI, B M Airport, Ranchi-834002.

Annexure-I

Bill of Material & Cost of Work Order no. AAI/RNC/CNS/APT-03/FL-21 date: 26.02.2020.

Sl. No.	Item Description	Qty.	Unit	Cost
A	Un-clamping, pulling, adjusting and re-clamping of already laid ½ inch armored RF co-axial cables:			
1	Un-clamping, pulling re-adjusting of RF co-axial cables.	22	Nos.	56870/-
B	Laying of new ½ inch armored RF co-axial cable:			
1	Laying of new ½ inch armored RF co-axial cable.	08	Nos.	27280
2		02	Nos.	6610/-
3		02	Nos.	5780/-
4		04	Nos.	13220/-
C	Supply and Installation of GI Perforated cable Tray:			
1	Supply of Metallic GI perforated cable tray.	90	meter	90450/-
Total (Rs.):				2,00,210/-
Rupees Two Lac and Two Hundred Ten only (Excluding applicable GST)				


Parikshit Paul
DGM (CNS In-Charge)
AAI, B M Airport, Ranchi

Signature Not Verified

Digitally signed by AVINASH MANI BHUSHAN
SORENG
Date: 2020.03.03 13:05:16 IST
Location: eProcurement System for Central
PSUs