

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No. ER-17/9/2020-APD-ER-RANCHI / 224-25-
23/03/2020

DATE: 23-03-2020

To,
Teleconnectors Limited,
161, Thiruvalluvar Salai,
Thiruvannamiyur, Chennai,
Tamil Nadu-600041.

Subject: Work Order for Supply of PTT Microphone for OTE/Selex make DT100, DR100, AK-100/S at Birsa Munda Airport, Ranchi.

References:

- (i) CPP Portal Tender ID: 2020_AAI_42596_1
- (ii) Your Bid ID: 148798 submitted on 09th March 2020 at 02:51 PM through CPP Portal.
- (iii) AAI Tender No.: ER-17/9/2020-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 Supply of PTT Microphone for OTE/Selex make DT100, DR100, AK-100/S at Birsa Munda Airport, Ranchi as per details in Annexure-I of this work order, on M/s Teleconnectors Limited, hereinafter referred to as **contractor**, at a total cost of ₹55,800/- (**Rupees Fifty-five Thousand and Eight Hundred Only**).

TERMS & CONDITIONS:

1.0 Price:

The items as per Annexure-I will be supplied at the total cost of ₹55,800/- (**Rupees Fifty-five Thousand and Eight Hundred 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: 30 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.

O/c 24
23/03/2020

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, Birsa Munda Airport, Ranchi-834002.

5.0 Consignee:

The Airport Director, Airports Authority of India, Birsa 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 after six months beyond warranty period 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 after six months beyond 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 13(Section: B) of the Tender Document.

9.0 Arbitration and Laws:

As per Para 14 (Section: B) of the Tender Document.

10.0 Guarantee/Warranty:

As per Para 19 (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.

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.**

- 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 M/S Telekonnectors Limited, Chennai. **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 23/3/2020

Parikshit Paul
DGM (CNS In-
Charge)

AAI, B M Airport, Ranchi.

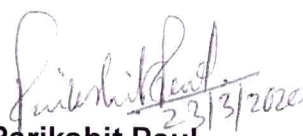
Copy to:

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

Annexure-I

Bill of Material & Cost of Work Order no. ER-17/9/2020-APD-ER-RANCHI date: 23.03.2020.

SI No.	Item	Qty. (A)	Unit	Rate (B)	Total Cost (AxB)
1.	Supply of PTT Microphones pre-installed with curly cable and connector along with supply of Microphone Holder.	06	Nos.	9,300/-	55,800/-


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