

2 पॉस पोस्ट



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ: भा.वि.प्रा/रांची/सी.एन.एस/ऐ.पी.टी.-03/फाइल-18/1172-73

दिनांक: 09.03.2020

11

सेवा में,
मेसर्स नेट सेट सर्विसेज ;
204, ओस्टवालड गार्डन, लक्ष्मी पार्क;
गैलेक्सी हॉस्पिटल के समीप, मीरा रोड पूर्व ;
ठाणे, महाराष्ट्र - 401 107

To,
M/s NET SET SERVICES,
204, OSTWAL GARDEN, LAXMI PARK;
NEAR GALAXI HOSPITAL, MIRA ROAD(E);
THANE, MAHARASTRA- 401 107.

विषय : बिरसा मुंडा हवाई अड्डा के नये टेक्निकल बिल्डिंग में डी.सी, पावर सप्लाय आदि कार्य के सप्लाय एवं 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-18 दिनांक: 09.03.2020 आपकी सूचनार्थ एवं आवश्यक कार्यवाई हेतु प्रेषित किया जा रहा है ।

भवदीय,

संलग्नक: यथोपरि ।

परीक्षित पॉल

(परिक्षित पॉल)

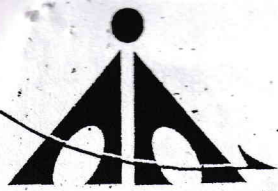
उप-महाप्रबंधक(संचार प्रभारी)

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

प्रति:

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

014
B. V. P. M.
9/3/2020



No. AAI/RNC/CNS/APT-03/FL-18

DATE:09/03/2020

To,
NET SET SERVICES,
204, OSTWAL GARDEN, LAXMI PARK,
NEAR GALAXY HOSPITAL,
MIRA ROAD EAST, THANE,
MAHARASTRA-401 107.

Subject: Work Order for Supply, Installation, Testing of Battery and its Charger for providing DC Power Supply for CNS Equipment and Fabrication, Supply and testing of customized Receiver Splitter, DC Sockets, patch panel and installation of RF Connectors at TB&CT, AAI at Birsa Munda Airport, Ranchi.

References:

- (i) CPP Portal Tender ID: **2020_AAI_42818_1**
- (ii) Your Bid ID: **149320** submitted on 23rd February 2020 at 09:04AM through CPP Portal.
- (iii) AAI Tender Ref no.: ER-17/62/2019-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 Supply, Installation, Testing of Battery and its Charger for providing DC Power Supply for CNS Equipment and Fabrication, Supply and testing of customized Receiver Splitter, DC Sockets, patch panel and installation of RF Connectors as per details in Annexure-I of this work order, on **M/s NET SET SERVICES**, hereinafter referred to as **contractor**, at a total cost of **₹ 6,19,180/- (Rupees Six Lakhs Nineteen Thousands One Hundred and Eighty only)**.

TERMS & CONDITIONS:

1.0 Price:

The items as per Annexure-I will be supplied and installed at the total cost of **₹ 6,19,180/- (Rupees Six Lakhs Nineteen Thousands One Hundred and Eighty only)**. The Prices are Exclusive of all applicable GST at prevailing rates. However, the prices are inclusive of installation, testing & commissioning charges and transportation, unloading, insurance etc. to Birsa Munda Airport Ranchi.

2.0 **Time Schedule:** [As per Clause no. 2 of Section B of the Tender document].

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.

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, supplied from Indian indigenous source including documentation. 100% of freight and insurance, taxes and duties 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. Proof of dispatch of equipment / items.

5. 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 of items and 100% of installation & testing of complete earthing system, upon successful completion and commissioning of above mentioned work, against submission of the following documents in Original:

(a) Certificate of completion of Installation, testing and commissioning of DC Power Supply and RF Connection work, issued by authorized representative of AAI. i.e Original copy of Site Acceptance Test (SAT) Certificate/Report.

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 @0.5% 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. 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 defect liability period without any interest.
- 8.0 **Defect Liability Period:**
Defect Liability period will be 6 months beyond the warranty period.
- 9.0 **Force Majeure:**
As per Para 13(Section: B) of the Tender Document.
- 10.0 **Arbitration and Laws:**
As per Para 14 (Section: B) of the Tender Document.
- 11.0 **Guarantee/Warranty:**
As per Para 19 (Section: B) of the Tender Document.
- 12.0 **Schedule of Work:**
As per Annexure-I of the Tender Document.
- 13.0 **Technical Requirement and Specification of work:**
As per Annexure-III of the Tender Document.
- 14.0 **Testing & Site Acceptance Test (SAT)/Commissioning:**
- 14.1 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.
- 14.2 The AAI or its representative shall also check the items received against the specification of Earthing System ordered.
- 14.3 The AAI or its representative shall reject the items, which are not delivered as per the supply order.
- 14.4 The Testing & Inspection in any way not relieve the supplier from any warranty or other obligation under this tender.
- 14.5 Technical Specification for Supply, installation and testing are to be as per requirements mentioned in **Annexure-I, II & III** of the Tender document.
- 14.6 Site Acceptance Test (SAT) will be conducted after Installation and Testing.
- 14.7 It will be the responsibility of the supplier to submit the post installation Site Acceptance Test Report.
- 14.8 **Installation and Testing will be termed as completed after successful completion of SAT.**
- 15.0 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.**
- 16.0 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 Net Set Services)
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.

17.0 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.

Bill of Material & Cost of Work Order no. AAI/RNC/CNS/APT-03/FL-18 dt.09.03.20.

Sl. No	Item Description	Qty. (A)	Unit	Rate (B) (excluding GST)	Total (C= A x B) excluding GST
A	Supply of Battery & its Charger for providing DC power :				
1.	Supply & Installation of 24V DC Power Supply Cum Battery Charger	02	Nos.	16,050/-	32,100/-
2.	Supply & Installation of 12V DC Power Supply Cum Battery Charger	05	Nos.	7,150/-	35,750/-
3.	Supply & Installation of 12V/150Ah SMF Lead Acid Batteries	04	Nos.	17,000/-	68,000/-
4.	Supply & Installation of 12V/42Ah SMF Lead Acid Batteries	05	Nos.	7,150/-	35,750/-
5.	Supply of fabricated ventilated Metal Rack for keeping Qty-02 nos. of 24V Power Supply cum Battery Charger and Qty-04 nos. of 12V/150Ah SMF Batteries.	01	No.	36,500/-	36,500/-
6.	Supply of fabricated ventilated Metal Rack for keeping 12V Power Supply cum Battery Charger and 12V/42Ah SMF Batteries.	05	Nos.	28,500/-	1,42,500/-
7.	Supply & Installation of 2 core 16 sqmm cable with suitable conduit(and conduit bend)	90	meter	260/-	23,400/-
8.	Supply and Installation of 2 core 06 sqmm cable with suitable conduit(and conduit bend)	180	meter	150/-	27,000/-
9.	Supply and Installation of copper lugs suitable for 16 Sqmm wire	24	Nos.	320/-	7,680/-
10.	Supply and Installation of copper lugs suitable for 06 Sqmm wire	30	Nos.	150/-	4,500/-
B	Fabrication, supply and testing of customized Receiver Splitter, DC sockets, patch panel & Installation of RF Connectors:				
1.	Installation and Testing of RF Connectors	60	Nos.	400/-	24,000/-
2.	Fabrication, Supply, Installation and Testing of Receiver Splitters	04	Nos.	9,000/-	36,000/-
3.	Supply, Installation and Testing of Male & Female DC Sockets	10	Nos.	11,000/-	1,10,000/-
4.	Supply of 48 port patch panel complete with and paralleling(shorting) of ports and Testing	02	Nos.	11,000/-	22,000/-
5.	Supply of 24 port patch panel complete with and paralleling(shorting) of ports and Testing	02	Nos.	7,000/-	14,000/-
					₹6,19,180/-
Rupees Six Lakhs Nineteen Thousands One Hundred and Eighty only (excluding GST)					

Signature Not Verified

Digitally signed by AVINASH MANI BHUSHAN SORENG
 Date: 2020.03.11 17:16:04 IST
 Location: eProcurement System for Central PSUs

CNS Incharge
 भारतीय विमानपत्तन अधिकारण
 Airports Authority of India
 बिरसा मुंडा
 Birsa Munda