भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

AAI/VNS/IT/ARC/2020/ 53 13/11/2020

To

M/s FOUNTAIN STATIONERS,
52, WIPATA HOUSE, BOMANJI LANE,
B/H FORT FIRE BRIGADE, FORT,
MUMBAI - 400001.

Sub: Award of work order for Annual Rate Contract (ARC) of consumable IT items at Varanasi Airport for One year.

With reference to your offered **e-Bid No. 207960** opened on 20/10/2020 against **Tender ID '2020_AAI_46163_1'** on etenders.gov.in for "ARC of consumable IT items at Varanasi Airport for one year (01 year)", the Competent Authority has accepted the offer of **Rs.3,58,604.50/- (Rupees Three Lakh Fifty Eight Thousand Six Hundred Four & Fifty Paisa Only) (excluding GST)** as per below mentioned work/item:

Sl. No.	Item Description	Qty.	Rate in Rs. (Excluding GST)	Amount in Rs.
	Consumable IT items			
1.	HP LJ PRO 200 COLOR M251n (131A) - Colour Cartridge	15	13999.00	209985.00
2.	BATTERY (12V/7AH)	70	949.00	66430.00
3.	Pen Drive USB 3.0 Stainless Steel (16 GB)	30	369.00	11070.00
4.	Pen Drive USB 3.0 Stainless Steel (32 GB)	30	374.00	11220.00
5.	DVD (4.7GB)	50	14.99	749.50
6.	Mouse Pad	200	34.00	6800.00
7.	I/O Box	150	349.00	52350.00
	Total in Figures (in Rs.)	**358604.50/-**		
	Total in Words	**Rupees Three Lakh Fifty Eight Thousand Six Hundred Four & Fifty Paisa Only**		

Terms & Conditions:

13/11/2020

1) AAI shall be the sole judge in the matter of award of contract/work order and the decision of AAI shall be final and binding to bidder/tenderer.

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2) The bidder/tenderer/contractor must forward the letter of acceptance of 'Award of Contract' by means of Fax/Speed Post/E-Mail to this office **within ten (10) days from the date of issue of this Award of Work Order/Contract.**

3) **Period of Contract:** The period of ANNUAL RATE CONTRACT **(ARC) is for one year i.e. upto 12/11/2021** & can be extended for three months per reference **but shall not exceed more than one year with mutual consent.**

4) **Quality Assurance:** The bidder shall provide the best quality of consumable IT items.

5) **Replacement of faulty Items:** The firm should replace the faulty items within ten (10) days after reporting of the faulty items.

6) **Submission of Invoice/Bill: Invoice/Bill** should be submitted after successful delivery & due verification of supplied consumable IT items.

7) **Payment:** Paying Authority is Airport Director, Airports Authority of India, L.B.S.I. Airport, Varanasi. The amount will be released to the successful bidder within 30 days on the receipt of submission of the Invoices/Bills.

8) **Force Major Clause:** Should either party be prevented from performing any of its obligations as under by reason of any cause beyond its reasonable control, the time for performance shall be extended until the operation or such cause has ceased provided the party affected gives prompt notice to the other of any such factors or inability to perform, resumes performance as soon as such factors disappear procedures are Circumvented.

9) **Arbitration:** Rules of Indian Arbitration and conciliation act, 1996 shall be applied.

10) **The bidder will submit Performance Bank Guarantee (PBG)** as per Annexure –VI (Page No. 31-32) **on Rs. 100/= Non-Judicial Stamp paper,** cost of which shall be borne by the bidder.

11) All other terms and conditions of the e-tender shall be applicable.

12) Kindly acknowledge the receipt of the same.

विकास 13/11/2020

(Vikas Kumar Jaiswal)
Assistant General Manager (CNS),
For CNS In-charge,
LBSI Airport, Varanasi

Signature Not Verified
Digitally signed by VIKAS KUMAR JAISWAL
Date: 2020.11.23 11:49:05 IST
Location: eProcurement System for Central PSUs