

Ref No. AAI/PNT/CNS/Battery Procurement/2020-2021/9

09/07/2020

To
PROSTARM INFO SYSTEMS LIMITED
Ground Floor, B-197,
Okhala Phase-I,
New Delhi -110020

Sub: - Purchase order for work "Supply, Installation, Testing & Commissioning (SITC) of
SMF VRLA Batteries under buyback scheme"

Ref. 1. Tender with ID "2020_AAI_49694_1"
2. Your Financial Bid Opened on 25.06.2020
3. your willingness for AAI/PNT/CNS/Battery Procurement/2020-2021/1 dated
26.06.2020 as Letter of Intent.

Sir,

1. Your tender for the work mentioned above is hereby accepted on behalf of
Chairman, Airports Authority of India at the item rates quoted by you totalling to
Rs.224200.00 /- (Rupees Two Lakh Twenty Four Thousand Two Hundred
only) Excluding GST. Refer enclosed Annexure for detail of work.
2. You are requested to attend the office of AGM (CNS), AAI, Civil
Airport, Pantnagar by 14.07.2020 to sign and complete the contract agreement.
Format Of contract agreement is given in Annexure-10 of tender document.
The Contract Agreement shall be executed on a non-judicial stamp paper of
Value Rs.100/- (Rupees One Hundred Only) and the cost of the stamp paper
Shall be borne By You.
3. You are required to deposit Rs. 22420/- (Rupees Twenty two Thousand four
Hundred and Twenty only) towards security deposit (or Performance Bank
Guarantee [PBG] as per Annexure-5 of Tender document valid till 3 months beyond
Warranty period of Two year from date of successful completion of work) within 30
Days from the date of issue of this letter, failing which, the same will be deducted as
Per condition of Clause no 4. on page 11 of the Tender document.
4. All supplied items should strictly meet specifications as per tender document.
5. You are required to adhere all terms and conditions of tender document.
6. The contractor shall ensure regular and effective supervision and control of
The personnel deployed by him and gives suitable direction for undertaking the
Contractual Obligations.

7. Please note that the time allowed for carrying out the work shall be 30 days and Same shall be reckoned from 31.07.2020.
8. The Defect liability period for the work and warranty of supplied material shall be 24 Months and the same shall be reckoned from the recorded date of Completion of Work.
9. Please acknowledge the receipt and return the duplicate copy of this letter enclosed Herewith after signing it, to the undersigned as a token of acceptance.

Regards

मनोरज कुमार सरकार

M. Sarkar

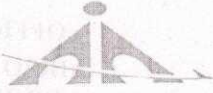
AGM CNS Pantnagar Airport

सहायक महाप्रबंधक सी.एन.एस पंतनगर एअरपोर्ट

भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

कार्यालय सी.एन.एस.
भारतीय विमानपत्तनप्राधिकरण
सिविल एयरपोर्ट पंतनगर



OFFICE OF THE CNS Incharge
AIRPORTS AUTHORITY OF INDIA
CIVIL AIRPORT PANT NAGAR

SCHEDULE OF QUANTITY

Name of Work: SITC OF SMF VRLA BATTERIES UNDER BUY BACK SCHEME FOR CNS
UNIT AT Pantnagar AIRPORT.

Sl No.	Item Description	New Qty	Buyback Qty
1	12V, 120AH	18	12
2	12V, 65AH	0	04
3	12V, (26-28)AH	04	04
4	12V, (17-18)AH	104	120
5	12V, (7-7.2)AH	08	08

Regards

मनोरंजन सरकार

M. Sarkar

AGM CNS Pantnagar Airport

सहायक महाप्रबंधक सी.एन.एस पंतनगर एअरपोर्ट

भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

सिविल एयरपोर्ट, पंतनगर, भारतीय विमानपत्तनप्राधिकरण, दूरभाष : 05944-233732 फैक्स: 05944-233103
Civil Airport, Pantnagar, Airports Authority of India: Tele: 05944-233732, Fax: 05944-233103