



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

By RPAD

Ref No: - AAI/KIA/CNS/MM/BAT/2020-21/ 85

दिनांक / Date: 17.11.2020

To
M/S PERFECT ENERGY
1/23-A, Thiruvalluvar Street
New Siddhapudur
Coimbatore-641044
Tamilnadu.
Ph: 9842204640
Email : sales@perfectenergy.in

Sub: SITC of 12V Batteries with 2 year warranty for CNS Units of AAI, KIA, Bangalore-560300

Ref: - AAI Tender No. AAI/KIA/CNS/MM/BAT/01/20-21, dated 19.06.2020.

Dear Sir,

Airport Authority of India, Bangalore herein after referred to as Purchaser is pleased to place Supply order for **Supply, Installation, Testing and Commissioning of 12V Batteries for CNS Units, as per Annex A enclosed** for AAI, KIA Bangalore to M/S PERFECT ENERGY, 1/23-A, Thiruvalluvar Street, New Siddhapudur, Coimbatore-641044, Tamilnadu, herein after referred to as Supplier.

Total value of the order is Rs 13,77,676/- (Rupees Thirteen Lakhs Seventy Seven Thousand Six Hundred Seventy Six only) including GST and freight as per Annex C enclosed.

Terms & Conditions:

All terms and conditions as well as the item specifications mentioned in the AAI Tender No. AAI/KIA/CNS/MM/ BAT/01/20-21, dated 19.06.2020, shall remain valid for this Supply Order.

12V batteries, as per Annex A enclosed is accepted on satisfactory report duly certified by Unit in charges of respective units of KIA, Bengaluru or representative.

(B.Senthilvel)

Joint General Manager (CNS)/MM
For General Manager (CNS)
Airports Authority of India
Kempegowda International Airport
Bangalore 560300

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As per Rule 48 of CGST Rules, if E-Invoice is not issued from 01 October 2020, by the vendors/suppliers with annual turnover exceeding 500 Crores, it will not be a valid invoice for the availing Input Tax credit and thereby ITC becoming in-eligible. (Submit Annexure-E, if applicable.

1. Delivery:

The supplier shall complete the SITC work within 30 days of receipt of this Supply Order at Nav Aids site and ATS Complex of AAI, KIA, Bengaluru, as mentioned in **Annexure-A**. The supplier has agreed to bear freight and insurance charges, as well as packing and forwarding charges.

All packing should be proper to withstand the rough handling during loading, Unloading and while transporting. Fragile articles should be packed with special precaution and should bear the markings like, "Fragile", "Handle with Care", "This side Up" etc.

These items to be supplied are of operational necessity and hence the supply period as per contract shall be adhered strictly.

As the sites are in secured area, the necessary entry passes for men, material and vehicle to be arranged by the supplier without any extra cost to AAI. Necessary helps may be extended by the Unit in charge or his representative.

2. Warranty/Guaranty:

Two years from the successful completion of SITC at CNS Units sites. Necessary warranty undertakings/certificates need to be given to AAI. The warranty period of replaced items, shall be extended for a period equal to the turnaround time (Out of service period).

3. Manufacturing Date : Within 3 months from the date of supply of battery.

4. Liquidated Damages:

In case of failure to execute the SITC within the specified period, liquidated damages shall be charged @1% of the Value of the uncompleted portion of work per week or part thereof but not exceeding 10% of the total value. If the uncompleted work restrict the operation of the complete system, then LD shall be applicable to total value of the contract with the approval of competent authority.

AAI, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of L.D. In the event of extension granted with levy of L.D., AAI will be entitled without prejudice to any other right or remedy available in that behalf, to recover from the contractor an agreed



compensation amount calculated @ 1% of the total value of the uncompleted portion of work per week or part thereof subject to a maximum of 10% of total contract value.

5. Arbitration and Laws:

All disputes and differences arising out of or in any way touching or concerning this contract (except where otherwise provided for in the contract) shall be referred to the sole arbitration of the Executive Director (CNS-OM), AAI, Rajiv Gandhi Bhavan, New Delhi. The award of the Arbitrator shall be final and binding on both the parties. The Arbitration and Conciliation Act, 1996 shall be applicable. It will be no bar if the Arbitrator appointed as aforesaid is or has been an employee of the Authority and the appointment of the Arbitrator will not be challenged or be open to question in any Court of Law, on this account.

Indian laws shall govern this contract.

6. Payment Term:

The payment will be made through E-PAYMENT system on successful completion of SITC including documentation on submission of following documents in original.

- Invoice plus 2 copies.
- Itemized packing list with cost of each item plus 2 copies.
- Certificate from Unit in Charges, of respective CNS Units about the receipts of goods at site in physically good condition and on successful completion of SITC work.
- Warranty certificates for items listed in Annexure A.
- Filled up Annexure D.

The Invoice raised should contain AAI GST Detail in it, AAI Bangalore GST No is: **29AAACA6412D2Z3.**

7. Performance Bank Guarantee :

Supplier shall within 30 days of issue of letter acceptance of the work order, shall submit unqualified performance bank guarantee of 10% (ten percentage) of total value to AAI in the form of an irrevocable and unconditional bank guarantee of a Nationalised/Scheduled bank, as per proforma attached as Annexure E.

In case the supplier fails to submit the PBG within stipulated period, interest @12% p.a. on the PBG amount would be levied (non refundable) for the delayed period of time and shall be deducted from EMD. In case the supplier fails to submit the PBG within 60 days, AAI reserves the right to forfeit EMD and cancel the order.

The Performance Guarantee shall be valid for 3 months beyond the warranty period of 2 years and turnaround time (out of service period).



The guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable.

The performance guarantee will be returned to the successful bidder at the end of the period of liability without interest.

Yours faithfully

(B.Senthilvel)

Joint General Manager (CNS)/MM
For General Manager (CNS)
Airports Authority of India
Kempegowda International Airport
Bangalore 560300



SITC of 12V batteries with 2 year warranty for CNS Units of AAI, KIA, Bengaluru
Tender reference No: AAI/KIA/CNS/MM/RM/BAT/01/20-21 dated 19.06.2020.

Annexure – A

Deliverable

SITC order No. AAI/KIA/CNS/MM/BAT/2020-21/

Date: 17.11.2020

Sl. No.	Description Valve Regulated Lead Acid (VRLA) battery with Absorbed Glass Mat (AGM) Technology for Industrial Application. (Fire Retardant)	Quantity	Make	Model
1.	75 AH at C20 discharge	180	EXIDE	POWER SAFE PLUS
2.	42 AH at C20 discharge	16	EXIDE	POWER SAFE PLUS
3.	26 AH at C20 discharge	136	EXIDE	POWER SAFE PLUS

(B.Senthilvel)
Joint General Manager (CNS)
For General manager(CNS)
AAI, KIA, Bangalore 560300



Annexure – B

Consignee and Delivery Schedule

Delivery Schedule: SITC to complete within 30 days from the date of receipt of supply order.

Sl.No	Description of the item	Qty	Address of the consignee
1	75 AH at C20 discharge	180	THE GENERAL MANAGER (CNS) AIRPORTS AUTHORITY OF INDIA ATS COMPLEX, ALPHA-1, KEMPEGOWDA INTERNATIONAL AIRPORT, BANGALORE -560300.
2	42 AH at C20 discharge	16	
3	26 AH at C20 discharge	136	

Delivery & Installation Schedule: The delivery/Supply & Installation of the batteries mentioned in the tender has to be completed within 30 days from the date of issue of SITC order by the supplier at the Nav Aids and ATS complex site(s) of the KIA, Bangalore as mentioned in the para 9 and 10 of Section-A of the tender document.

Out of 332 batteries, quantity 16 Nos. 12V 42AH batteries and quantity 96 Nos. 12V 26AH batteries has to be delivered at Nav-Aids site situated in the secured area. All the formalities for getting the entry permission and security clearance for the men, material and vehicle need to be coordinated and arranged by the successful bidder. If necessary guidance will be extended by the CNS in Charge of Nav Aids unit or his representative during week days.

(B.Senthilvel)
Joint General Manager (CNS)
For General manager(CNS)
AAI, KIA, Bangalore 560300



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Annexure- C

Sl No	Description of the item	Qty	Unit	Unit Rate in Rs	GST	Total rate INCLUDIN GST	HSN/ SAC
1	75 AH at C20 discharge	180	Each	4345/-	28%	1001088.00	
2	42 AH at C20 discharge	16	Each	2800/-	28%	57344.00	
3	26 AH at C20 discharge	136	Each	1800/-	28%	313344.00	
4	Installation, Testing and Commissioning of supplied items (sl no 1 to 3)	01	Each	5000/-	18%	5900.00	
TOTAL AMOUNT		IN FIGURES	13,77,676.00 Including Freight & GST				
		IN WORDS	Rupees Thirteen Lakhs Seventy Seven Thousand Six Hundred Seventy Six only [Inclusive of Freight & GST]				

(B.Senthilvel)
Joint General Manager (CNS)
For General manager(CNS)
AAI, KIA, Bangalore 560300



Annexure-D

E-Payment details

1	Name of Company	
2	Company Address	
3	City	
4	Postal Code	
5	Telephone No.	
6	Fax no	
7	Mobil No	
8	Email-Id	
9	GSTN registration number	
10	PAN No	
11	Date from which above PAN number is valid	
12	Company Bank A/c Number	
13	Account holder name	
14	Account holder address	
15	Name of Bank / Branch	
16	Branch Code	
17	Bank Address	
18	City	
19	Mode of Payment	
20	Swift code	
21	RTGS/NEFT details	

Note:

Contact No. and email id of bank & branch is mandatory for verification purpose.

Enclose a cancelled cheque for verification purpose.

Any erroneous information may lead to harmful transaction for which either AAI or the Bank will not be liable/responsible.

(Authorized Signatory)



Annexure E

ON THE LETTER HEAD OF THE VENDOR/SUPPLIER

Date: DD/MM/YYYY

To,
Airport Authority of India
Name of the Airport:
GSTIN:
Address

Subject: Declaration for Non-applicability of E-Invoicing under GST Act

We, M/s. bearing PAN having GST registration obtained in (No. of states) states with following GST Registration Numbers, hereby declare that our Aggregate Turnover (As per Section 2(6) of CGST Act, 2017) does not exceed Rs. 500 Crores in a Financial Year and we are not required to issue E-Invoice to comply with Rule 48 of CGST Rules, w.e.f. 1st Oct 2020 read with Notification No. 68/2019 CT to 72/2019 CT along with Notification No. 13/2020, 60/2020 and 61/2020 CT.

GST Registration details:

S. No.	State	GST Reg. No.
1		
2		
3		
4		

Further, we also undertake that if the aggregate turnover exceeds the current threshold or revised threshold as may be notified by Government of India at any future date, then we shall communicate you and issue invoice, debit note and credit note in compliance with the required provisions of GST Law.

We hereby undertake that we are solely responsible for any contradicting consequences of our declaration to your organization and liable for any loss accrued to you due to our default under GST Law in this regard.

The person signing the declaration is an authorized representative as per Section 2(15) of CGST Act.

Thanking you

M/s

.....(Signature)

.....(Authorized representative)

.....(Designation)

Signature Not Verified