



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
विमानपत्तन निदेशक कार्यालय
O/o AIRPORT DIRECTOR

AAI/GON/CNS/BATTERIES/2020/४९

Date: 01.09.2020

To
M/s Prostarm Info Systems Ltd,
S. No. 321, Patil Nagar,
Bavdhan Budruk,
Pune-411021
Maharashtra.

Subject: Purchase Order for the supply & installation of SMF VRLA batteries under buy back scheme for CNS Equipment & UPS installed at Gondia Airport.

Ref: Your e-tender (financial bid) opened on 19.08.2020 against Tender ID No: 2020_AAI_53552_1

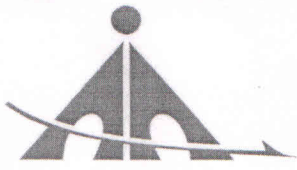
Dear Sir/Madam

We have pleasure to inform you that your offer referred above has been accepted to the extent indicated in the schedule of items and order is placed herewith for Supply, Installation and Testing of batteries as follows:

S. No.	Battery Description	New Battery			Old Battery		
		QTY	Unit Cost With GST, Rs.	Total Cost with GST, Rs.	Qty	Unit Cost with GST, Rs.	Total Cost with GST, Rs.
1	12V, 26 AH	56	1500	107520	84	250	24780
2	12V, 42 AH	32	2000	81920	32	400	15104
3	12V, 65 AH	9	3000	34560	9	500	5310
4	12V, 120AH	2	5500	14080	2	1000	2360
		Total Cost of New Batteries with GST		238080	Total Cost of Old Batteries with GST		47554
Total Cost of batteries with GST under buy back scheme					Rs 1,90,526/- (One Lac Ninety Thousand Five Hundred and Twenty Six Only)		

Terms & conditions:

1. There warranty of batteries shall be two years from the date of installation. During this period if any trouble or defect originating within the design, materials, workmanship or operating characteristics of any materials arise after commissioning, the vendor shall rectify at his own expenses and AAI shall not bear the expenses if any towards repair, replacement etc. The serviceability should be restored in accordance with the specifications within stipulated time from the date of complaint made.
2. Supply and Installation should be completed within 30 days time from the date of issue of supply order.



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3. Payment shall be released after successful completion of installation & testing of batteries at various sites at Birsi Airport, Gondia. The payment shall be made to the supplier through RTGS facility on satisfactory completion of work. The supplier shall furnish the bank account details in invoice. The supplier shall submit the invoice in triplicate with the copy of delivery challan. Copy of joint verification report and completion report from the user are essential for making payment.
4. Security Deposit: 10% of the order value shall be furnished as a guarantee of material/workmanship for a period of two (02) years during warranty period from a nationalized bank, otherwise 10% amount will be deducted from the bill and the same will be released after completion of the warranty period. No interest will be paid on security deposit.
5. Your acceptance of this purchase Order may be intimated within 10 days of issue of this order.
6. If the vendor fails to complete the SIT within the stipulated period, AAI, the purchaser at their discretion can impose the liquidated damage as per clause mentioned in general information and guidelines /terms & conditions of the tender document.
7. If the vendor fails to accept the purchase order or fails to complete the SIT within 30days from the date of receipt of purchase order as per the tender document, vendor is liable to be black listed by AAI as per rules and regulations in vogue.
8. All terms & conditions mentioned in original tender document are valid.
9. Please note that in case of non-compliance of any of the above terms and conditions and /or tender parameters, AAI reserves the right to cancel this order without assigning any reasons or notice thereof.

(Handwritten signature)
02/09/2020

(Shafique U. Shah)
In-charge (CNS)
Birsi Airport
Gondia-441601

Internal Distribution:

1. SM(F&A), SAU, AAI, Nagpur.
2. PA to APD for information.

Signature Not Verified