



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न - श्रेणी - 1 सार्वजनिक क्षेत्र का उद्यम)
AIRPORTS AUTHORITY OF INDIA
Chennai International Airport, Chennai

File Ref.TE-18/24/2020-APD-CHENNAI

Date: 01.10.2020

By Speed Post/Email/Hand

To,

M/s. HQ LAMPS MANUFACTURING PVT LTD,
A-77, FIRST FLOOR, SECTOR 2,
Noida-201301. Uttar Pradesh.

Work Order / Purchase order No: 10/2020-21

Budget Head: 722013000

Sub: Procurement of Hand Sanitizer Liquid in 5 Liters Can

1. **Ref:** Tender ID: 2020_AAI_54553_1
2. Financial Bid Opening on 16.09.2020

Dear Sir(s),

We are pleased to inform you that the Competent Authority has accepted your quoted offer vide above references. In this regard, AAI is pleased to place a purchase order for "**Procurement of Hand Sanitizer Liquid in 5 Liters Can**" an amount of **Rs. 12,24,000/- (Rupees Twelve Lakhs And Twenty Four Thousand only) Exclusive of GST**. The details of items, quantity and rates are given below:

Sl. No.	Description	Qty.	Unit Rate (Rs.)	Total Amount (Rs.)
1.	Hand Sanitizer in 5 liters can containing 70% Alcohol/Ethanol and Benzalkonium Chloride 0.5% content (WHO approved concentration) ultra Fast Kill (9 seconds)	3600 cans	340.00 (5 Liters Can)	12,24,000.00
	Total			12,24,000.00
				Plus GST @ 18%

Terms & Conditions:

1. Price:

The awarded amount is inclusive of all charges but Exclusive of GST.

2. Contract Period:

The Contract shall be valid for a period of one year from the date of issue of Purchase order.

3. Delivery:

1st Quarter (25%) of the items to be supplied within the 30 working days from the date of issue of the purchase order. 2nd Quarter (25%) to be supplied between first week of Jan, 2021. 3rd Quarter (25%) to be supplied between within first week of April, 2021 and 4th Quarter (25%) to be supplied between within first week of July, 2021 at Chennai Airport.

4. Invoice/Payment:

The Tax Invoice shall be produced quarterly for making payment for all items supplied within quarter. The payment shall be released through NEFT/RTGS within 20 days after satisfactorily completion of the supply/work. Two copies of bills shall be submitted along with delivery challan and GST Registration Number. GST Bifurcation shall be shown separately in the bills. AAI GST Registration No. must be indicated on Tax Invoice failing which payment shall not be made.



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GST NO: 33AAACA6412D2ZE

5. Penalty:

The penalty will be levied for any liquidated damage/delay from the scheduled date of supply as 1% of undelivered items per week or part thereof and maximum of 5% of contract price. In case of delay for more than 5 weeks from the scheduled date of supply, the Purchaser shall have the right to terminate the contract at the risk and cost of the contractor.

(T. Beeku)

AGM (MM)

For Airport Director