भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

सन्दर्भ संख्या: भा.वि.प्रा./प्रतापगढ़/बैटरी-35/2020/171-172 Date:-24.09.2020

सेवा मे,

मेसर्स पावरटेक इंजीनियर्स,
8, बसंत विहार, खारा कुआ, वया टैक्नोलोजी के सामने,
न्यू भूपालपुरा, उदयपुर (राजस्थान)-313001

विषय: वैमानिक संचार केंद्र, प्रतापगढ़ की DVOR साईट पर बायबेक आधार पर SMF बैटरी बदलने हेतु क्रय आदेश।

Sub: Purchase order for **"Replacement of SMF Batteries under buyback scheme at DVOR Site of Aeronautical Communication Station, Pratapgarh."**

References:

1. Your submitted NIQ document for above said work in term of Tender/NIQ No. AAI/PGH/BATT-35/2020/NIQ/01 (E-bid no.- 2020_AAI_54662_1) dated 10.08.2020
2. Your letter of Acceptance dated 18.08.2020 w.r.t. Tender/NIQ No. AAI/PGH/BATT-35/2020/NIQ/01
3. Your Price Schedule(BOQ_58834) dated 18.08.2020

महोदय,

Reference is made to above subject and references. This office is pleased to place purchase Order for the following items as per the terms and conditions specified herein….

S. No.	Particulars	Brand	Qty.	Unit Rate	Amount
1	12V 26/28 AH	Exide	12	1900.00	22800.00
2	12V 17/18 AH	Exide	16	1525.00	24400.00
3				GST@28%	13216.00
				Sub total	**60416.00**
4	**BUYBACK ITEMS**				
4.01	12V 26/28 AH	Quanta	12	550.00	-6600.00
4.02	12V 17/18 AH	Quanta	16	349.62	-5594.00
4.03				GST@18%	-2195.00
				Grand Total	**46027.00**

(Rupees Forty-Six Thousand Twenty-Seven Only)

Terms & Conditions:

1. **Completion Period:** The items should be delivered & installed at your own cost at **DVOR site of Aeronautical Communication Station, Airports Authority of India, Pratapgarh-312605** within **04 weeks** from receipt of this purchase order.

पवनराम
24/09/2020

प्रभारी अधिकारी का कार्यालय, भा.वि.प्रा., वैमानिक संचार केंद्र, प्रतापगढ(राज.) - 312605 दूरभाष : 01478-221310, 221090
O/O the Officer in Charge, AAI, Aeronautical Communication Station, Pratapgarh(Raj) - 312605
Phone No: (01478)-221310, 221090 Email:- cnsicvapg@aai.aero
:-हिंदी पत्रो का स्वागत है:-

2. **Payment:** - Payment shall be made by way of E-Payment after successful completion of SITC of the items and satisfactory report from our Technical Officer at the DVOR site. You have to submit Invoice in the name of **"Officer Incharge, Airports Authority of India, Aeronautical Communication Station, Pratapgarh-312605"** and the details of E-payment in the enclosed prescribed format.
3. The Items should be strictly of Standard Make/Model and as per the specifications.
4. The batteries to be supplied should be manufactured during **last three months only**.
5. **Warranty/Guarantee**: - Batteries shall be of Exide or Quanta make with site replacement warranty of at least two years at suppliers cost and the dealer should have strong service support at Pratapgarh.
6. If any defect is reported in workmanship or the supplied material or if substandard material is utilized or if there is a delay in completion of SITC beyond reasonable period, then AAI reserves the right to withhold full or part of the payment as deemed fit or revoke/cancel the Purchase Order in totality or in part without any liability to cancellation charges.
7. **Liquidated Damages**: - In the event of delay in completion of SITC beyond stipulated time as mentioned above. Then, AAI reserves the right to claim Liquidated Damages @1% of cost of the items per week of delay, treating the part of the week as one whole week, subject to a maximum of 10% of the total value and the same will be deducted while making payments.
8. **Validity:** Rates should be valid for a least 90 days from the date of submission of quotations.
9. Goods & Service Tax or any other Tax in respect of this order shall be payable by the Supplier and Airports Authority of India will not entertain any claim whatsoever in this respect.
10. In case of any dispute, the decision of Officer In-charge, AAI, ACS, Pratapgarh shall be binding on the Party.
11. All terms & conditions mentioned in the NIQ document should be strictly complied.
12. **One copy of this purchase order should be returned to this office after affixing sign & stamp as the token of acceptance of purchase order along with mentioned terms and conditions.**

24/09/2020

(प्रभारी अधिकारी)

वैमानिक संचार केंद्र, प्रतापगढ़

प्रति:

1. सहायक प्रबंधक (वित्त), भारतीय विमानपत्तन प्राधिकरण, उदयपुर एयरपोर्ट।

Signature Not Verified

Digitally signed by Namo Narayan Meena
Date: 2020.10.13 11:08:13 IST
Location: eProcurement System for Central PSUs