भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

(By SPEED POST)

संदर्भ: भा.वि.प्रा./रांची/सी.एन.एस./इ-03/फाइल-07 /4769-70

दिनांक: 15.12.2020 16

सेवा में,

बालूचर ट्रेडर्स,
ग्राउंड फ्लोर, शॉप न. 1, विपाटा हाउस,
52, बोमनजी लेन,
योको सिज़्ज़लेर्स रेस्टोरेंट के सामने,
फ़ोर्ट, मुंबई -400001

To,

BALUCHAR TRADERS
GR. FLOOR, SHOP NO.-1, WIPATA HOUSE,
52, BOMANJI LANE,
OPP YOKO SIZZLERS RESTAURANTS,
FORT, MUMBAI-400001

विषय : बिरसा मुंडा एयरपोर्ट में डी.ऐ.टी.72 डाटा कार्ट्रिज और डी.डी.एस/डी.ऐ.टी कार्ट्रिज के सप्लाई हेतु कार्य आदेश।

महोदय,

उपरोक्त विषय पर इस कार्यालय का पत्र संख्या भा.वि.प्रा./रांची/सी.एन.एस./इ-03/फाइल-07 दिनांक: 15.12.2020 आपकी सूचनार्थ एवं आवश्यक कार्यवाई हेतु प्रेषित किया जा रहा है ।

भवदीय,

परीक्षित पॉल

(परीक्षित पॉल)
उप महा प्रबंधक(संचार प्रभारी)
भा.वि.प्रा., बिरसा मुंडा एयरपोर्ट, रांची -834002.

संलग्नक: यथोपरि /

O/C
16/12/20

प्रति:

1. वित् प्रभारी, भा.वि.प्रा., बिरसा मुंडा एयरपोर्ट, रांची-02.

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No. AAI/RNC/CNS/E-03/FL-07 **Date: 15.12.2020**

To,

BALUCHAR TRADERS
GR. FLOOR, SHOP NO.-1, WIPATA HOUSE,
52, BOMANJI LANE,
OPP YOKO SIZZLERS RESTAURANTS,
FORT, MUMBAI-400001

SUBJECT: PURCHASE ORDER FOR SUPPLY OF DAT72 DATA CARTRIDGES AND DDS/DAT CLEANING CARTRIDGES AT BIRSA MUNDA AIRPORT, RANCHI.

References:

(i) CPP Portal Tender ID: **2020_AAI_56817_1**
(ii) Your Bid ID:**200379** submitted on 05th Oct 2020 at 02:06 PM through CPP Portal.
(iii) AAI Tender No.: **AAI/RNC/CNS/E-03/FL-07.**
(iv) Letter of Intent (LOI) dated **07.12.2020** issued by AAI and your acceptance of LOI dated **10.12.2020.**

Sir,
Reference is made to the above mentioned correspondence and your offer submitted against above referred tender.

Airports Authority of India having its office at **BIRSA MUNDA AIRPORT, RANCHI -834002** hereinafter referred to as **PURCHASER**, is pleased to place a Purchase order for **SUPPLY OF DAT72 DATA CARTRIDGES AND DDS/DAT CLEANING CARTRIDGES AT BIRSA MUNDA AIRPORT, RANCHI-834002** as per details in Annexure-I of this work order, on **M/S BALUCHAR TRADERS**, having its office at **Gr. Floor, Shop No.-1, Wipata House, 52, Bomanji Lane, Opp Yoko Sizzlers Restaurants, Fort, Mumbai-400001** hereinafter referred to as **CONTRACTOR**, at a total cost of **Rs.1,30,950/- (Rs. One Lakh Thirty Thousand Nine Hundred and Fifty Only) excluding applicable GST.**

TERMS & CONDITIONS:

1.0 Price:
The items as per Annexure-I will be supplied and tested at the total cost of **Rs.1,30,950/- (Rs. One Lakh Thirty Thousand Nine Hundred and Fifty Only).** The Prices are Exclusive of all applicable GST at prevailing rates. However, the prices are inclusive of supply, testing & commissioning charges and transportation, unloading, insurance etc. to Birsa Munda Airport Ranchi.

2.0 Time Schedule:

30 Days from the date of the acceptance of this work order by submitting duly signed original copy of Agreement within 5 working days in non-judicial stamp paper, as per the format provided in Annexure-II of this work order.

The supply of goods ordered should be fully completed in not more than three-part shipments within the stipulated delivery schedule. The sets supplied in each shipment should be complete in all respects.

3.0 Payment Terms (as per para 18 (section: B) of tender document):

Payment to the contractor shall be made in the following manner: -

3.1 70% of purchase order price for supply of materials and accessories supplied from Indian indigenous source including documentation, 100% of freight and insurance, taxes and duties against receipt of goods at site in good condition on submission of the following documents in ORIGINAL:

3.1.1 Invoice + 2 copies
3.1.2 Itemized Packing list with cost of each item + 2 copies.
3.1.3 Performance Bank Guarantee or Security Deposit.
3.1.4 Proof of dispatch of equipment / items
3.1.5 Certificate of goods received at site in physically good condition by authorized representative of AAI.

3.2 Balance 30% of Purchase order price upon successful completion of the above-mentioned work on completion of Testing, against submission of the following documents in Original:

3.2.1 Certificate of completion of Supply and testing, issued by authorized representative of AAI.

3.3 All bank charges (for DD/RTGS/NEFT etc.) shall be in the account of the Contractor.

4.0 Paying Authority:

The Airport Director, Airports Authority of India, Birsa Munda Airport, Ranchi-834002.

5.0 Consignee:

The Airport Director, Airports Authority of India, Birsa Munda Airport, Ranchi-834002. (Kind Attn: Sh. Parikshit Paul, DGM (CNS In-Charge).

6.0 Liquidated Damages (As per Para 3(Section: B) of Tender document):

6.1 In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 0.5% of the full value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value. If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority. Normally, Contract have following activities:

6.1.1 Supply of equipment

6.1.2 Testing

Delay in any stage of work shall invite L.D. according to value of the activity as defined above at 6.1.

6.2 AAI, if satisfied, that the works can be completed by the contract or 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. Application for Extension of time may be made as per the format in Annexure-IV of NIT. In the event of extension granted with levy of L.D., AAI will be titled without prejudice to any other right or remedy available in that behalf, to recover from the contractor an agreed compensation amount calculated @ 0.5% 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.

7.0 <u>Performance Bank Guarantee (PBG) /Security Deposit (SD):</u>

[As per Para10 & 11 (Section: B) of Tender document]

7.1 **The Contractor within 30 days from the date of acceptance of Work order shall submit the unqualified performance guarantee of 10% (Ten Percent)** of the total price to Airports Authority of India in the form of an irrevocable and unconditional Bank Guarantee issued by a nationalized bank as per Performa attached in Annexure-XI of NIT.

7.2 In case, the **CONTRACTOR** fails to submit within stipulated period, interest @ 12% p.a. on Performance bank Guarantee amount would be levied (non-refundable) for delayed period of submission and shall be deducted from EMD. In case **CONTRACTOR** fails to submit performance bank guarantee within 60 days, AAI reserves the right to forfeit EMD and ultimately deducted from the Bill/Tax Invoice.

7.3 The Performance Bank Guarantee shall be valid for 3 months beyond the warranty period (as per Para 19 of Section-B of the tender document) or shall remain valid as per provisional extension granted by AAI. If the agency fails to extend the validity of the Performance Guarantee, the same shall be en-cashed by AAI with or without notice.

7.4 The Performance guarantee will be returned to the contractor at the end of the period of liability without interest.

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

7.6 **In Case, the contractor is not able to submit the PBG as above, the contractor has option to submit Security Deposit (SD) worth 10% of the total price in the form of Demand Draft issued from any Nationalized bank, payable to "AIRPORTS AUTHORITY OF INDIA" payable at "RANCHI", within 30 days from the date of acceptance of work order.**

7.7 In case, the CONTRACTOR fails to submit within stipulated period, interest @ 12% p.a. on Security Deposit amount would be levied (non-refundable) for delayed period of submission and shall be deducted from EMD.

7.8 In case CONTRACTOR fails to submit Security Deposit within 60 days, AAI reserves the right to forfeit EMD and ultimately deducted from the Bill/Tax Invoice.

7.9 The security Deposit in the form of DD issued from Nationalized bank should be in favor of "**AIRPORTS AUTHORITY OF INDIA**" payable at "**RANCHI**".

7.10 The deposited SD will be returned to the CONTRACTOR at the end of the defect liability period without any interest.

8.0 <u>Defect Liability Period *(As per Para 12(Section: B) of the Tender Document)*:</u>

Defect liability period will be 3 months beyond the warranty period of 1 year. i.e. 1 year 3 months from the date of SIT.

9.0 <u>Force Majeure:</u>

As per Para 13(Section: B) of the Tender Document.

10.0 <u>Arbitration and Laws:</u>

As per Para 14 (Section: B) of the Tender Document.

11.0 <u>Guarantee/Warranty:</u>

As per Para 19 (Section: B) of the Tender Document.

12.0 <u>Packing and Marking:</u>

As per Para 22(Section: B) of the Tender Document.

13.0 <u>Substitution & Wrong Supplies:</u>

As per Para 24(Section: B) of the Tender Document.

14.0 <u>Schedule of Work:</u>

As per Annexure-I of the Tender Document.

15.0 <u>Technical Requirement and Specification of work:</u>

As per Annexure-III of the Tender Document.

16.0 <u>Testing & Site Acceptance Test (SAT):</u>

16.1 The Testing and inspection shall be performed at the installation Site at the time of delivery of the items as mentioned in Annexure-II of the Tender document. AAI or its representative shall inspect the quality and quantity of received items and check against any physical damage on delivery. The Contractor or its representative is required to be present during unloading and storing of received items.

16.2 The AAI or its representative shall also check the items received against the specification of supply of DAT72 Data Cartridges and DDS/DAT Cleaning Cartridges.

16.3 The AAI or its representative shall reject the items, which are not delivered as per the supply order or specifications as per Annexure I, II & III.

16.4 The Testing & Inspection in any way not relieve the contractor from any warranty or other obligation under this tender.

16.5 Technical Specification for Supply and testing are to be as per requirements mentioned in **<u>Annexure-I, II & III</u>** of the Tender document.

16.6 Testing will be conducted after supply of the items at B.M. Airport, Ranchi.

16.7 The Supplied DAT 72 Data cartridges and DDS/DAT cleaning cartridges shall be compatible with already available and installed HP Make DAT Drive (Model: BRSLA-05S1-AC) used for taking data backup of INDRA make Automation System. The Supplied Data and Cleaning DAT Cartridges will be accepted only after checking/testing with this HP Make DAT Drives.

16.8 **Testing will be termed as completed after successful completion of SAT.**

17.0 GST registration number of AAI shall be mentioned in the bill/invoice to facilitate input tax credit for GST so paid by the Contractor. GST registration of AAI is: **20AAACA6412D1ZM.**

18.0 The Contractor shall execute an Agreement with AAI on non-Judicial stamp paper worth Rs.100/- for acceptance of the terms & Conditions of the **Purchase Order. This letter of award of the work shall form a part of the contract and all terms and conditions mentioned in the tender document shall be binding on both the parties i.e. AAI and M/s Baluchar Traders. Original copy of the Agreement is to be submitted to this office within 5 working days from the receipt of the work order**, along with the acknowledged copy (duly signed in each page) of this work order.

19.0 The date of execution of the Agreement will be the date of acceptance of the work order.

Yours Sincerely

Parikshit Paul
15/12/2020

PARIKSHIT PAUL
DGM (C.N.S.)
CNS In-Charge
AIRPORTS AUTHORITY OF INDIA
BIRSA MUNDA AIRPORT, RANCHI - 834002

Copy to:

1. DGM(Finance), AAI, B M Airport, Ranchi-834002.

Annexure-I

Bill of Material & Cost of Purchase Order no. AAI/RNC/CNS/E-03/FL-07 dt. 15.12.2020

Sl. No.	Item Description	Qty.(A)	Unit	Rate (B) *(excluding GST)* (INR)	Total (C= A x B) *(excluding GST)* (INR)
1.	DAT 72 Data DAT Cartridges	40.00	Nos.	2849.00	113960.00
2	DDS/DAT Cleaning Cartridges	10.00	Nos.	1699.00	16990.00
				Total	130950.00

Parikshit Paul 15/12/2020

PARIKSHIT PAUL
DGM (C.N.S.)
CNS In-Charge
AIRPORTS AUTHORITY OF INDIA
BIRSA MUNDA AIRPORT, RANCHI - 834002

Signature Not Verified

Digitally signed by AVINASH MANI BHUSHAN SORENG
Date: 2021.02.25 14:44:20 IST
Location: eProcurement System for Central PSUs