



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

AAI/CNS/IGIA/AUTO/Consumable Spares/02

Dated: 19.03.2021

To,

M/s Smartnet Infotech & Services Pvt Ltd,
708, Skyline Wealth Space, Vidyavihar (W),
Mumbai-4000086

Sub: Supply of consumable spares for Indra Automation System at DATS Complex, New Delhi

Reference: e-Tender No. 2020_AAI_59318

Sir/Madam,

Refer your bid for " Supply of consumable spares for Indra Automation System " e-Tender No. 2020_AAI_59318, the competent authority of AAI, DATS, Complex, IGI Airport, New Delhi is pleased to award purchase order for supply of below listed items at the total cost of Rs. 3,25,680 (Rupees Three Lakh Twenty Five Thousand Six hundred and Eighty only) including all taxes, on site delivery & any other charges:

Sr.No.	Description of Item	Qty.	Total amount
1	NVIDIA Quadro K600 Graphics Card, Dual link DVI and D Port (HP assembly no. 700102-001)	07	Rs. 119000
2	146 GB 6G SAS 15K (2.5-inch) Hard Drive (P/N: HP 652625-001)	07	Rs. 49000
3	750W CS HE Power Supply Kit for HP workstations ML350e G8 (P/N: 643955-101)	05	Rs. 48000
4	750W CS HE Power Supply Kit for HP Server DL380G8 (P/N: 506822-101)	03	Rs. 31200
5	HP Flash Backed Write Cache (FBWC) Memory 1GB (P/N 633542-001)	03	Rs. 28800
	Total Cost		Rs. 276000
	Applicable GST @18%		Rs. 49680
Total Price including GST			Rs. 3,25,680
Total cost in words including all taxes, on site delivery and any other charges: Rupees Three Lakh Twenty Five Thousand Six hundred and Eighty only			

1) PRICE:

The supply of above mentioned items will be done at a total cost of Rs. 3,25,680/- (Rupees Three Lakh Twenty Five Thousand Six hundred and Eighty only) inclusive of all taxes, on site delivery & any other charges.

2) Warranty:

12 Months from the date of satisfactory supply and satisfactory performance/testing of the supplied items at the site.

Page 1 of 4

3) TIME/ DELIVERY SCHEDULE:

- a) **EFFECTIVE DATE** of Purchase/Work order shall be 7 Calendar days from date of issue of the purchase order by AAI.
- b) **SUBMISSION OF PERFORMANCE BANK GUARANTEE TO AAI** not more than **21 Calendar days** from the effective date.
- c) **SIGNING CONTRACT ON AWARD: Not more than 21 Calendar days** from the effective date on Rs. 100/- NON JUDICIAL STAMP PAPER.
- d) **SUPPLIES: At Site for all LOT: 45 calendar days** from effective date.

4) LIQUIDATED DAMAGES:

In case of delay in completion of the contract or each milestone of contract for supplies and Installation, liquidated damages (L.D.) shall be levied @ 1% of the total value of the 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.

5) PAYMENT TERM:

- a. Payment to the bidder firm shall be made in the following manner:-
 - 100% of quoted amount in INR for satisfactory supply and satisfactory performance/testing of the supplied items at the site and 100% of Taxes and Duties, against the submission of following documents in ORIGINAL
 - a) GST Compliant Invoice (in duplicate) with GST No. of AAI. (07AAACA6412D3Z8)
 - b) Itemized packing list
 - c) Receipt of equipment/items at site.
 - d) Certificate of completion of successful SAT/ Acceptance of supply issued by authorized representative of AAI
 - e) RTGS details (refer attachment)
- b. All Payments against each milestone & final payments shall be released by AAI after adjustment against liquidated damages, incomes tax and any other statutory deductions, as per the scope of tender at site.

6) PERFORMANCE BANK GUARANTEE

- a. Performance Bank Guarantee shall be furnished as per the times schedule from issue of purchase/works order by AAI from a nationalized bank (not a cooperative bank) for not less than 10% of initial Contract Price. The PBG shall be valid for entire warranty period plus six months.
- b. In case the bidder firm fails to submit the irrevocable performance bank guarantee within stipulated period for complete concurrency period of contract including Warranty/Guarantee Period, no payment for the work done in respect of first running account bill shall be released to the bidder firm. Moreover, interest @1% pm to max of @ 12% p.a. on Performance Guarantee amount shall be levied (non-refundable) for delayed period of submission. The same shall be deducted from running bills.

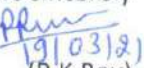
7) ULTIMATE AAI CONSIGNEE SITE:

General Manager (CNS),
Airports Authority of India,
DATS Complex, IGI Airport,
New delhi-110037.

ALL OTHER TERMS AND CONDITION OF E-Tender No. 2020_AAI_59318 Tender document No. (CNS-IGIA) - E 05/2020-21 FOR SUPPLY OF CONSUMABLE SPARES FOR INDRA AUTOMATION SYSTEM SHALL BE APPLICABLE ON THE CONTRACT/ORDER AND SHALL REMAIN UNCHANGED.

You are requested to acknowledge the receipt of this purchase order.

Yours sincerely


(P.K.Roy)

AGM(CNS)

For General Manager (CNS)

IGI Airport, New Delhi

RTGS Details required:

Account Name : _____

Bank Name : _____

Bank A/n No : _____

Bank Branch : _____

MICR No. : _____

IFSC Code : _____



Signature Not Verified

Digitally signed by ASHWINI KUMAR
MOR

Date: 2021.09.28 12:56:19 IST

Location: eProcurement System for
Central PSUs