

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

AAI/TR/CNS/T-01/NEW ILS/OFC/2020/ 7369-71

दिनांक / Date: 14.12.2020

To
M/s. R R Gupta Steel Industries,
A-15, Somdutt City, Garh Road,
Meerut,
UP - 250 004.

विषय /Sub.: Work Order for **SITC of 12-SMF armoured OFC cable with SIT (Supply Installation and Testing) of Termination equipment at both ends of ILS sites at AAI, Tiruchirapalli International Airport.** – Reg.

संदर्भ / References:

- 1) Contract No: AAI/TR/CNS/T-01/OFC/2020/ Dated: 20-10-2020 and Id: 2020_AAI_60491_1
- 2) BOQ submitted by M/s.R R Gupta Steel Industries against Contract No: AAI/TR/CNS/T-01/OFC/2020/ DATED: 20-10-2020

महोदय /Sir,

Reference is made to the above referred correspondences and your offer including Technical, Commercial and various subsequent Technical clarifications submitted against above referred tender.

In this regard Airports Authority of India, Trichy, hereafter called as Purchaser is pleased to place the work order for **"SITC of 12-SMF armoured OFC cable with SIT (Supply Installation and Testing) of Termination equipment at both ends of ILS sites at AAI, Tiruchirapalli International Airport."**

The competent authority has approved your offer of **Rs.9, 16, 624/-** (including GST@18%) **Rupees Nine Lakhs Sixteen Thousand Six Hundred and Twenty Four only**, Subject to Terms and Conditions in Notice Inviting Tender as per NIT ID: 2020_AAI_60491.

1. The successful bidder must give his/her acceptance of work order within 07 working days from the date of work order.
2. SITC of 12-SMF armoured OFC cable with SIT of Termination equipment at both ends of ILS sites has to be completed within period of 60 days from the date of issue of the Work order. In case of delay all Terms and conditions will apply as per Tender No: AAI/TR/CNS/T-01/OFC/2020/1, Dated: 22.10.2020; Tender ID: 2020_AAI_60491
3. AAI does not bind itself to accept the lowest or any bid and reserved to itself the right of accepting the whole or any part of the bid and the bidder shall be bound to provide the service at the rate(s) quoted by him/her.
4. During the period of execution of work, if it is confirmed that Technical specifications Schedule B & schedule of quantities Schedule A mentioned in Section C and Annexure-III of NIT are not complied in full and also if it is confirmed that successful bidder is not following the terms & conditions mentioned in tender document, the awarded work will be cancelled out rightly and AAI shall not be responsible to any kind of loss occurred to the bidder. In addition to the above, EMD will be forfeited and the firm will be debarred by AAI for a period of three years.

Office of the Airport Director, Tiruchirapalli Airport, Tiruchirappalli 620 007, Ph. 0431 2341810, 2340551, 2,3,5 Fax.0431 2341812, 2340606
E mail apdtrichy@aai.aero, dgmcomtrichy@aai.aero



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5. Onsite warranty must be for a period of not less than 1 (One) year for entire works & items involved in SIT or warranty offered by OEM, whichever is later. Warranty starts from the date of successful testing of the system. In case of any defects in the supplied items/parts which may be noticed within the warranty period, the successful bidder shall be fully responsible to rectify or replace the items/parts, which may cause unsatisfactory performance, at bidder's own expense to the satisfaction of AAI
6. 100% payment shall be released to the supplier on submission of documents as given below:
 - a. GST Invoice in duplicate. The invoice shall reflect HSN code and AAI GST No. **33AAACA6412D1ZF**
 - b. Delivery Challan
 - c. Satisfactory Certificate from CNS In-Charge for successful completion of SIT of the awarded work
 - d. Submission of valid BG for 10% of contract value towards SD within 15 days of the award of the work. In case BG not submitted, total SD amount will be deducted from the initial bill.

Bill Of Quantity is attached herewith as Annexure I
Consignee Details are attached in Annexure II
Bill of Materials is attached in Annexure III
Performance Bank Guarantee attached in Annexure IV

A return mail or Hard Copy confirming the receiving and acceptance of the award of work may be given to this office by signing at each page within next 07 working days.

कृपया इस कार्य आदेश की प्राप्ति को स्वीकार करें। / Kindly acknowledge the receipt of this work order.

सादर / With regards

G. Gopalakrishnan
Deputy General Manager (CNS)
For Airport Director, Trichy-620007

[Signature]
जी.गोपाला कृष्णन/G.GOPALAKRISHNAN
उप सहायक महाप्रबंधक (सी एन एस)/Dy General Manager(CNS)
प्रभारी सी. एन. एस./C.N.S In Charge
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India
तिरुचिरापल्ली अंतर्राष्ट्रीय विमानतट/Tiruchirappalli International Airport
तिरुचिरापल्ली - 620007

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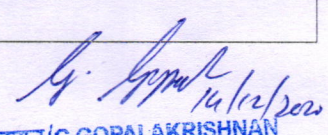
1. The Airport Director for Kind information
2. The DGM (F&A) for kind information



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Annexure I

ITEM NO.	ITEM DESCRIPTION	NO. OF QUANTITY	UNITS	Rate (INR)	Amount	Amount WITH GST@18%
1.01	12 core single mode Multi Single Jacket Armor Lite Fiber Cable	3200.00	Meter	125.00	4,00,000.00	472000.00
1.02	4 Port Serial to IP Converter	1.00	NO's	8000.00	8000.00	9440.00
1.03	1 Port Serial to IP Converter	2.00	NO's	7000.00	14000.00	16520.00
1.04	24 Core FMS	1.00	NO's	12000.00	12000.00	14160.00
1.05	12 Core FMS	2.00	NO'S	10000.00	20000.00	23600.00
1.06	24 Port Layer 3 switch	1.00	NO's	15000.00	15000.00	17700.00
1.07	8 Port Layer 2 switch	2.00	NO's	14000.00	28000.00	33040.00
1.08	1G SFP SM Module	4.00	NO's	12000.00	48000.00	56640.00
1.09	Duplex SC-LC Patch cord (3 Mtr)	4.00	NO's	1200.00	4800.00	5664.00
1.10	Cat6 UTP Cable (Unshielded Twisted Pair ANSI/TIA 5680.2)(305 mtrs)	1.00	box	7000.00	7000.00	8260.00
1.11	FSK to Ethernet Convertor	2.00	No's	10000.00	20000.00	23600.00
1.12	Supply Installation Testing and Commissioning Charges	1.00	No's	200000.00	200000.00	236000.00
Total Cost					776800.00	916624.00
Total Cost including (Including GST) Rupees Nine Lakhs Sixteen Thousand Six Hundred and Twenty Four only.						


जी. गोपला कृष्णन/G.GOPALAKRISHNAN
उप सहायक महाप्रबंधक (सी एन एस)/Dy General Manager(CNS)
प्रभारी सी. एन. एस./C.N.S In Charge
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India
तिरुचिरापल्ली हवाई अड्डा/Tiruchirappalli International Airport
तिरुचिरापल्ली - 620007/Tiruchirappalli - 620007

Office of the Airport Director, Tiruchirappalli Airport, Tiruchirappalli 620 007, Ph. 0431 2341810, 2340551, 2,3,5 Fax.0431 2341812, 2340606
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Annexure II

CONSIGNEE DETAILS

Installation Site – Ultimate Consignee

Deputy General Manager (CNS)

Airports Authority of India

Tiruchirappalli International Airport

Tiruchirappalli

Tamil Nadu - 620 007

Telephone/Fax – 0431-2340512/2340606



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Annexure III

ITEM NO.	ITEM DESCRIPTION	NO. OF QUANTITY	UNITS
1.01	12 core single mode Multi Single Jacket Armor Lite Fiber Cable	3200.00	Meter
1.02	4 Port Serial to IP Converter	1.00	NO's
1.03	1 Port Serial to IP Converter	2.00	NO's
1.04	24 Core FMS	1.00	NO's
1.05	12 Core FMS	2.00	NO'S
1.06	24 Port Layer 3 switch	1.00	NO's
1.07	8 Port Layer 2 switch	2.00	NO's
1.08	1G SFP SM Module	4.00	NO's
1.09	Duplex SC-LC Patch cord (3Mtr)	4.00	NO's
1.10	Cat6 UTP Cable (Unshielded Twisted Pair ANSI/TIA 5680.2)(305mtrs)	1.00	box
1.11	FSK to Ethernet Convertor	2.00	No's
1.12	Supply Installation Testing and Commissioning Charges	1.00	No's

जी.गोपला कृष्णन/G.GOPALAKRISHNAN
उप सहायक महाप्रबन्धक (सी एन एस)/Dy General Manager(CNS)
प्रभारी सी. एन. एस./C.N.S In Charge
भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India
तिरुचिरापल्ली हवाई अड्डा/Tiruchirappalli International Airport
तिरुचिरापल्ली - 620007/Tiruchirappalli - 620007



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Annexure-IV

PROFORMA BANK GUARANTEE FOR CONTRACT PERFORMANCE

(To be stamped in accordance with Stamp Act)

(The non-judicial stamp paper should be in the name of issuing Bank)

BANK GUARANTEE

To
The Deputy General Manager (CNS),
Airports Authority of India
Trichy International Airport,
Trichy-620007

Bank Guarantee No. & Date

Amount of Guarantee

Guarantee valid upto

Last date for Lodgment of claim

Dear Sir,

1. We, the Bank _____ here by refer to the Purchase Order No. _____ dated _____ between the Airports Authority of India (as Purchaser) and M/S _____ to which specific reference is made under the terms of the said contract, the Contractor is required to provide a Bank Guarantee in the form accept-able to the Purchaser in the amount of Rs. _____ (Rupees _____) extending to the performance by the seller of all the terms and conditions of the contract.
2. In view of the foregoing and pursuant to the terms of the said contract, which contract is referred to and made a part thereof as fully and to the same extent as it copied at length therein, we hereby absolutely and unconditionally guarantee to the Purchaser performance of the terms and conditions of the said agreement to the extent of Rs. _____.
3. This guarantee shall be construed as an absolute, unconditional and direct guarantee of the performance of the contract without regard to validity, regularity or enforceability of any obligation of the parties of the contract. The Purchaser shall be entitled to enforce this guarantee without being obliged to report initially to any other security or any other remedy to enforce any of the obligations herein guaranteed and may pursue any or all its remedies at one or at different times. Upon default of the contract item(s), we agree to pay to Purchaser on demand and without demur, the sum of Rs. _____ (Rupees _____) or any part thereof upon presentation of a written statement by the Purchaser that the amount of said demand represent damages due from the Seller under the terms of the aforesaid contract. The determination of the fact of breach and the amount of damages sustained and/or liability under this guarantee shall be in the sole discretion of the Purchaser, which decision shall be conclusive and binding on the bank as guarantor.
4. It is mutually agreed that the Purchaser shall have the fullest liberty without effecting in any manner our obligations hereunder with or without our consent to vary any of the term of the said agreement or to extend the time or performance by the Seller from time to time, any of the powers exercisable by the Purchaser against the Seller and either to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any variation of any extension being granted to the Seller or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Seller or by any such matter or thing whatsoever, which under the law relating to sureties would but for this provision has effect of so relieving our obligations.



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5. We undertake to pay to the Airports Authority of India, Trichy, money so demanded notwithstanding any dispute or disputes raised by the Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute & unequivocal.
6. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the supplier shall have no claim against us for making such payment.
7. This guarantee will not be discharged due to the change in the constitution of the Bank of the Supplier.
8. We, the _____ Bank do hereby undertake that the payment against this guarantee should be available to Airports Authority of India on the first demand and notwithstanding any contestation of dispute by the party furnishing the guarantee.
9. We, the _____ Bank undertake not to revoke this guarantee during its currency except with the previous consent of the Airports Authority of India in writing.
10. We the _____ Bank, undertake that our liability under _____ the _____ guarantee is _____ restricted to Rs. _____ (Rupees _____)
11. Our guarantee will remain in force till _____.
12. This guarantee shall remain in force till _____ unless a claim under this Guarantee is made within 03 months from the date. The Bank shall be relieved and discharged from all liabilities there under and Airports Authority of India shall have no right under these presents.
13. The amount under the Bank Guarantee is payable without any demur, merely on demand from the beneficiary. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee and where the decision of the beneficiary in these counts shall be final and binding on the Bank. However, our liability under this guarantee shall be _____ restricted to an amount not exceeding Rs. _____.
14. Notwithstanding anything herein contained, our liability under the guarantee shall:
- a) Be limited to a sum of Rs. _____ (Rupees _____ only)
- b) Stand completely discharged and all your rights under the guarantee shall stand extinguished if no claim or demand is made upon us in writing and received by us on or before _____.

Branch Manager _____ for the Bank _____

Date _____ Office Seal _____

Signature Not Verified

Digitally signed by G. GOPALAKRISHNAN
Date: 2021.09.15 15:57:26 IST
Location: eProcurement System for Central PSUs