



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA



ISO 9001:2008
ISO 14001:2004
Certified Airport

(~~SPEED POST~~)

Ref No.: AAI/PAT/TECH/2021/FL-13

112

Date: 19.01.2021

To,

M/s D. S. Enterprises
Vimanpuri, Sanigawan road,
Kanpur Nagar, Uttar Pradesh
PIN- 208021
Mob. No. : 7007538951

Subject: Work award for "SITC for Various Bird Scaring equipment at Patna Airport"

Ref:

(01) Our e-Tender with Tender Ref. No. ER-14017/3/2020-APD-ER & Tender ID:
2020_AAI_50804_1

(02) Your BID with BID No. 216290 in response to our E-tender.

Dear Sir,

On behalf of Chairman, AAI, the In-charge (E & M Workshop), JPNI Airport, Patna is pleased to place a order for Supplying, Installation, Testing and Commissioning (SITC) of various bird Scaring Equipment at Patna Airport with One Year Warranty to M/s D. S. Enterprises, Vimanpuri, Sanigawan road, Kanpur Nagar, Uttar Pradesh-208021 hereinafter referred as supplier.

The details of work order and other terms and conditions are as appended below:

1. ITEMS & PRICE DETAILS:

Competent Authority has accepted the offered cost for an amount of **Rs. 845908.00** (Rupees Eight Lakh Forty Five Thousand Nine Hundred Eight Only) plus applicable GST.

SL. No.	ITEM DETAILS	MAKE	Basic Rate	Qty	Total Amount
01.	Supply of LPG Operated bird scaring device (Zon Gun)	PROMPT	Rs. 37780.00	8	Rs. 302240.00
02.	Supply of Thunder Boom Device	PROMPT	Rs. 79317.00	4	Rs. 317268.00
03.	Supply of Hand Held Laser Gun	AGRILASER	Rs. 113200.00	2	Rs. 226400.00
Net Amount excluding GST					Rs. 845908.00

The supplier will deliver and test the items at AAI premises without any additional financial liabilities to AAI.

The Prices for Supply (Including, Installation, testing and commissioning) of items with one year onsite warrantee at Patna Airport are firm and fixed.

2. TIME SCHEDULE:

The Supply, Installation and Commissioning as per NIT Document shall be completed within 60 days from the placement of this work order.

3. TERMS OF PAYMENT:

Payment shall be released through bank transfer/RTGS, the supplier/Contractor are required to submit his bank details certified by Bank.

The Supplier shall submit his Permanent Account Number for effective applicable tax deductions at source along with Invoice/Bills. He shall also submit the valid GST registration certificate.

All Payments against supply & final payments shall be released by AAI after adjustment against liquidated damages, income tax and any other statutory deductions, as per prevailing rules and regulations. The Payment Authority shall be Airports Authority of India, JPNI Airport, Patna-800014.

4. GUARANTEE/WARRANTY:

The warrantee/Guarantee shall be valid for a minimum period of 12 (Twelve) months or as per Original Equipment Manufacturer (OEM), whichever is higher, from the date of successful Commissioning at site as per AAI Tender document

5. COMPENSATION FOR DELAY

The Total time allowed for receipt of material including commissioning & training at Consignee Airport excluding the time taken by AAI, If any, like delay in confirming to the supplier regarding dispatch of material etc. from the date of placement of confirmed purchase order is 60 days, failing which liquidated damages calculated at the rate of 0.5 (half) percent per week for the price of uncompleted portion/activity/delivery of contract cost executed/completed beyond delivery schedule is recovered as liquidated damages. The total damages shall not exceed 10 (Ten) percent of the value of delayed goods. The liquidated damages shall be calculated on the base cost without the Govt. Taxes & duties.

6. The original bill/Invoice should be submitted along with copy of the following documents:

- (a) Stamped and signed copy of this Work Order
- (b) GSTIN Registration Certificate
- (c) PAN card
- (d) Bank account details for e-payment

✓ (3.) DGM (ATM/Ops.), JPNI Airport, Patna