



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

AAI/VOKN/CNS/2020/E43827/NAV-LA/PO-03

05/03/2021

To,  
M/s UNEX POWER POINT PVT LTD  
44, DDA SHOPPING COMPLEX, BUDH BAZAR,  
NEAR BANARAS HOUSE, KALKAJI  
NEW DELHI 110019

Email:sales@unexindia.com

**Name of work: *SITC of Lightning arrestors for Nav Aids at Kannur International Airport***

Reference:

1. Bid No. AAI/VOKN/CNS/2020/NAV-LA/03 dated 01.01.2021 e-Tender No: 2020\_AAI\_62281\_1
2. Your E-Bid No: 234519

Sir,

Reference is made to your bid against above referred Bid. In this regard, the Coordination In Charge, AAI, Kannur International Airport on behalf of Chairman, Airports Authority of India is pleased to place purchase order for the ***SITC of Lightning arrestors for Nav Aids at Kannur Airport***, Kerala for an amount of Rs.811073.00 (Rupees Eight Lakh Eleven Thousand and Seventy Three Only) as per table given below with the terms and conditions of Tender document referred above.

***SITC of Lightning arrestors for Nav Aids at Kannur Airport*** shall be as per BOQ of E-tender as given detailed below.

| Bill of Materials        |                                                         |           |           |           |
|--------------------------|---------------------------------------------------------|-----------|-----------|-----------|
| Sl No.                   | Item Description                                        | QTY       | Unit Cost | Total     |
| <b>A. LOCALISER Site</b> |                                                         |           |           |           |
| 1                        | Horizontal Conventional Lightning Arrestor              | 60 Meters | 575.00    | 40710.00  |
| 2                        | Frangible Fiber-Reinforced Plastic (FRP) poles          | 04 Nos.   | 60000.00  | 283200.00 |
| 3                        | Brass Pulley for running braided Coper wire at both end | 2 Nos.    | 2400.00   | 5664.00   |
| 4                        | Strain Insulator (Glass or Ceramic) 6 inches            | 2 Nos     | 1000.00   | 2360.00   |

कन्नूर अंतर्राष्ट्रीय हवाई अड्डा

Kannur International Airport

कारा-पेरावूर, मट्टन्नूर-670702,

Kara- Peravoor, Mattannur-670702

दूरभाषा:

Telephone: 0490-2482559



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| 5                   | Installation work                              | 1 Job.     | 60000.00  | 70800.00  |
|---------------------|------------------------------------------------|------------|-----------|-----------|
| <b>B. DVOR Site</b> |                                                |            |           |           |
| SI No.              | Item Details                                   | Quantity   | Unit Cost | Total     |
| 1                   | Conventional Lightning Arrestor#               | 03 Nos.    | 12500.00  | 44250.00  |
| 2                   | Multi stranded 70 Sq.mm Copper wire            | 90 meters* | 570.00    | 60534.00  |
| 3                   | Frangible Fiber-Reinforced Plastic (FRP) poles | 03 Nos.    | 51000.00  | 180540.00 |
| 4                   | Concrete base for erecting FRP poles           | 03 Nos.    | 13500.00  | 47790.00  |
| 5                   | Installation work of Item 1 to 4 above         | 1 Job      | 48000.00  | 56640.00  |
| 6                   | Brazing points *                               | 15 points* | 1050.00   | 18585.00  |
|                     | (*On actuals)                                  |            |           |           |
|                     | Total                                          |            |           | 811073.00 |

# Quantity is restricted to 03.

**Terms and Conditions**

1. Invoice shall be GST invoice, bearing the GST No of Airports Authority of India, Kannur Airport which is given as follows: **32AAACA6412D1ZH**. HSN/SAC code of items shall be included in Invoice.
2. **SITC of Lightning arrestors for Nav Aids** shall be completed within 60 days from the date of Issue of Purchase order.
3. Paying Authority: Coordination In Charge, AAI, Kannur Airport
4. **Payment Term:** Payment to the contractor shall be made within 30 days on submission of the following documents in ORIGINAL

a. GST Invoice in duplicate

b. Certificate of satisfactory completion of Supply and Installation of the items at Kannur Airport, by CNS In Charge.

c. Bank Account Details for e-payment

d. Any deductions towards statutory charges, TDS, levy for delays, damages etc. if any will be applicable during release of payment.

e. All bank charges (for DD/RTGS/NEFT etc.) shall be in the account of the supplier/contractor

5. In the absence of the Performance Bank Guarantee as per the Tender (Refer Annex X of Tender Doc), 97% of the payment will be released to the Vendor on satisfying the Conditions a) and b) above.

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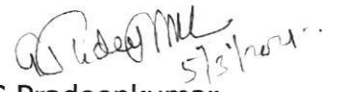
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6. The Balance 3% will be released either on submission of Performance Bank Guarantee or after 3 months after completion of Warranty Period.
7. **Liquidated Damages:** In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 1% 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.
8. All input tax credit (ITC) should be passed on to AAI by the bidder. In case of non-compliance of GST provisions and blockage of any input credit, bidder shall be responsible to indemnify Airports Authority of India
9. Successful bidder shall also protect and fully indemnify the AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc. or from any person(s) or bodies/ companies etc. for any act of commission or omission while executing the order
10. Successful bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the AAI from any claims/penalties arising out of any infringements
11. The work shall be carried out as per Tender conditions.
12. All other terms and conditions are as per Tender No.  
AAI/VOKN/CNS/2020/NAV-LA/03 dated 01.01.2021
13. Kindly acknowledge the receipt in acceptance of the Work order by either by return mail or signed copy of this Work Order.

Thanking You



Yours faithfully

  
G Pradeepkumar  
Jt. GM(ATM)/CIC

Copy:

1. The General Manager (CNS-SR), AAI, Chennai, 600027
2. The General Manager (FIN), SR, RAU, AAI, Chennai, 600027

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कारा-पेरावूर, मट्टन्नूर-670702,  
Kara- Peravoor, Mattannur-670702

Signature Not Verified

Digitally signed by Jt. GM(ATM)/CIC  
Date: 2021.03.05 10:59:48 UTC  
Location: eProcurement System for  
Central PSUs