



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न – श्रेणी –1 सार्वजनिक क्षेत्र का उद्यम)

Airports Authority of India

(A Miniratna- Category-I Public Sector Enterprise)

Ref: AAI/BZ/CNS/PA System/NIT/2020-21

Date: 08/01/2021

To

M/s. Omega Technologies.
3-6-188/1,
Himayat Nagar,
Hyderabad-500029.
Phone: 040-66884545,9849446612.

Subject: Work Order for Supply, Installation, Testing & Commissioning (S.I.T.C) of PA system for New Fire Station at Vijayawada Airport.

Ref: 1. E-Bid No.: 2020_AAI_62286_1.
2. AAI/BZ/CNS/PA System/NIT/2020-21, Dtd 17-11-2020.

Sir,

1. This is with reference to your technical and financial bid in connection with our NIT No AAI/BZ/CNS/PA System/NIT/2020-21 titled **Supply, Installation, Testing & Commissioning (S.I.T.C) of PA system for New Fire Station at Vijayawada Airport.**
2. As per the complied technical specifications, Bill of material and specifications given in Annexure- A to this tender has been accepted for and on behalf of the Airport Director, Airports Authority of India, Vijayawada Airport.
- 3. Price:**
 - 3.1** The items in Annexure –A [Bill of Material] will be supplied at a total cost Rs.1,67,910/- [Rupees One Lakh Sixty Seven thousand nine hundred and ten Only] exclusive of GST. The prices are also inclusive of Freight, Insurance, packing and forwarding etc as detailed in **Annexure –A.**
- 4. Payment Terms & Delivery:**
 - 4.1 The payment terms shall be governed by clause 15 of Section-B of NIT No. AAI/BZ/CNS/PA System/NIT/2020-21, and the work completion period shall be within 30 days from the award of the contract.
 - 4.2 After successful **Supply, Installation, Testing & Commissioning (S.I.T.C) of PA system for New Fire Station at Vijayawada Airport**, the invoice shall be sent to **Joint General Manager (CNS), AAI, Vijayawada Airport** for release of payment.
 - 4.3 The payment shall be made electronically for which the NEFT details as per Annexure-VII of NIT, Ref.No. AAI/BZ/CNS/PA System/NIT/2020-21.
- 5. Paying Authority:**

The Airport Director, Airports Authority of India, Vijayawada Airport, Gannavaram -521102.



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6. Consignee:

The details of the contract persons of the airport is provided in **Annexure –B** of this letter. The contact persons shall act as the consignee of the equipment at the respective locations. The items to be delivered at Vijayawada airport, in the postal address provided in **Annexure –B**.

7. Delivery, Inspection & Acceptance Testing:

7.1 Delivery of the items at the Vijayawada Airport as detailed in Annexure –B will be subject to inspection and successful acceptance testing at the station. There will be no factory inspection.

8. M/s. Omega Technologies Shall provide Bank Guarantee as per Annexure-III of NIT for the value equivalent to 10% of the total price. If it fails to submit the bank guarantee within 20 calendar days after the date of acceptance of P.O., interest at 12% p.a. on performance Guarantee amount would be levied (non –refundable) for delayed period of submission.

9. M/s. Omega Technologies has to enter into an agreement as per Annexure-VI of NIT with AAI on terms and conditions mentioned in the tender. The agreement shall be execute on a non-juridical stamp paper of Rs.100/- (Rupees One hundred only) and the cost of stamp paper shall be borne by the contractor.

10. All other terms and conditions such as the delivery schedule, payment terms, warranty etc shall be as per the NIT No. AAI/BZ/CNS/PA System/NIT/2020-21 .

11. This letter of award of the work shall form part of the contract and all terms and conditions mentioned in the NIT No. AAI/BZ/CNS/PA System/NIT/2020-21 shall be binding on both the parties i.e. AAI and M/s. Omega Technologies, Hyderabad.

12. A scanned copy duly signed in each page of this award letter may be returned by post or mail, to this office as a token of your acceptance within 7 days issue of the order.

13. Kindly acknowledge receipt of this letter.

Thanking you,

Yours Truly,

Copy to:

1. GM(CNS),SR, AAI, Chennai.
2. Airport Director, Vijayawada
3. Deputy General Manager (F & A), Vijayawada.



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Annexure –A

Ref No. **AAI/BZ/CNS/PA System/NIT/2020-21**

E-Bid No.: **2020_AAI_62286_1**

Subject: **Work Order for Supply, Installation, Testing & Commissioning (S.I.T.C) of PA system for New Fire Station at Vijayawada Airport**

Bill of Material

S.No.	Item	Qty.	Unit Price (Exclusive of GST) Rs.	Total Amount (Exclusive of GST) Rs.
1	Power Amplifier 1000W	1 No.	34750.00	34750.00
2	Power Amplifier 50W	1 No.	5600.00	5600.00
3	Indoor Speaker	14 Nos.	2795.00	39130.00
4	Outdoor Speaker	8Nos	4235.00	33880.00
5	Mic	3 Nos.	3600.00	10800.00
6	Mic Stand	2 No.	250.00	500.00
7	Mic Audio cable (30 Meters)	1 No.	2000.00	2000.00
8	Rail mountable DB box	5 Nos.	4250.00	21250.00
9	Installation and Miscellaneous items	1 Job	20000.00	20000.00
Total				167910.00

Note: GST amount will be paid as per the prevailing rates at the time of supply of Items.



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Annexure - B

Date: 08.01.2021

Ref No. **AAI/BZ/CNS/PA System/NIT/2020-21**

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Subject: **Work Order for Supply, Installation, Testing & Commissioning (S.I.T.C) of PA system for New Fire Station at Vijayawada Airport.**

Contact Details with Postal Address of location

S.No	Station	Name Mr/Ms	Desig	Contact No	Email id	Postal address
1	Vijayawada	Shri. B.Srinivas	AGM(CNS)	7780615505	acs_vobz@aai.aero	O/o Jt.GM (CNS), Airports Authority of India, ATS Complex, Vijayawada Airport, Backon Factory P.O. Gannavaram- 521102. Krishna Dist, A.P

Signature Not Verified

Digitally signed by HEMANTHAKUMAR
GOTTAPU
Date: 2021.11.24 15:51:48 IST
Location: eProcurement System for
Central PSUs

विजयवाड़ा हवाई अड्डा /Vijayawada Airport, विजयवाड़ा/Vijayawada, A.P.521102, Ph: 08662845789, FAX: 08662846865