



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न – श्रेणी -1 सार्वजनिक क्षेत्र का उद्यम)
Airports Authority of India
(A Miniratna- Category-I Public Sector Enterprise)

Purchase Order

PO No: AAI/HY/CNS/OFC_NW/PO/2021-22

Date: 29.04.2021

To
Telephone Electronic Corporation,
5, Miranda Apartment,
1176, Veer Savarkar Marg,
Prabhadevi, Mumbai — 400028.

Subject: **Supply, Installation, Testing & Commissioning (S.I.T.C.) of OFC network components to interconnect remote Nav-Aid sites at Hyderabad Airport, Begumpet.**

Reference Documents:

- i) Tender Ref.No: AAI/HY/CNS/OFC_NW/2020-21
- ii) E-Tender No. 2020_AAI_63717_1
- iii) Your Bid No. 228180 dated 28.12.2020
- iv) LOI issued by letter dated 20.04.2021
- v) Acceptance of LOI conveyed by e-mail dated 21.04.2021

Dear Sir,

1. Reference is made to the above mentioned correspondence and your offer submitted against above referred tender.

2. In this regard Airports Authority of India herein after referred to as purchaser, is pleased to place a purchase order for **Supply, Installation, Testing & Commissioning (S.I.T.C.) of OFC network components to interconnect remote Nav-Aid sites at Hyderabad Airport, Begumpet** as per details in Annexure-I (to this letter) on **M/s Telephone Electronic Corporation**, herein after referred to as supplier.

3. Price:

3.1 The items as per Annexure-1 (to this letter) and Annexure-I of Tender document (Technical Requirements and Specification) shall be supplied and work executed by the supplier at a total cost of **INR 13,82,991/- (Rupees Thirteen Lakh Eighty Two Thousand Nine Hundred & Ninety One Only)**. The prices are exclusive of GST and inclusive of freight, insurance, packaging, forwarding and all other associated costs as detailed in Annexure-1 to this letter of award.

4. Time Schedule: As per Annexure-2 to this letter of award.

5. Payment Terms: As per Annexure-2 of this letter of award.

6. Paying Authority: General Manager (CIC), Airports Authority of India, Hyderabad Airport, Begumpet shall be the paying authority for deliverables under this purchase order.

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R. Arun Noyah
MGR (CIC) 29/4/2021



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7. Purchase Manager: Smt. Ramadevi, AGM(CNS) shall be the Project Manager for the work, who shall be responsible for the smooth implementation of the contract as per the tender document.

8. Consignee Details:

Station	Name & Designation	Contact No.	Email id	Postal address
Begumpet Airport, Hyderabad	G Satyanandam, JGM(CNS)	9957145457	cnsicvohy@aai.aero	O/o GM (CIC), Airports Authority of India, Hyderabad Airport, Begumpet-500016 Telangana.

9. Mode of Transport, Freight & Insurance

The mode of transportation, freight & insurance as specified in the tender shall be applicable.

10. Performance Bank Guarantee, Liquidated damages and Guarantee/Warranty shall be as per Annexure-2 to this letter of award.

11. This letter of awarding of the work shall form a part of the contract and all terms & conditions mentioned in the tender document and subsequent modifications (if any) circulated through corrigenda to the tender shall be a binding on both the parties i.e. AAI & M/s Telephone Electronic Corporation.

12. A duplicate copy of this award letter is enclosed herewith, which may be returned duly signed in each page, to this office as a token of your acceptance.

13. Please acknowledge the receipt of this letter.

B Arun Nayak
29/04/2021

(B Arun Nayak)
Manager (CNS)

For GM (CNS)/(CIC)-Hyderabad
Airports Authority of India, Hyderabad



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Annexure-1

Date: 29.04.2021

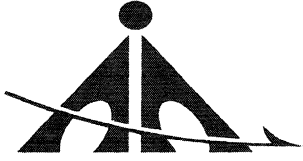
Tender Ref.No: AAI/HY/CNS/OFC_NW/2020-21

E-Tender No. 2020_AAI_63717_1

Bill of Material & Cost of the purchase Order

S.No.	Item Description	Qty.	Unit	Unit Price (Exclusive of GST) (Rs.)	Total Amount (Exclusive of GST) (Rs.)
1.	24 port LIU fully loaded single mode pig tails, 19" Rack mountable	4	Nos.	20537	82148.00
2.	LC to LC SM Duplex patch card 1.5m	24	Nos.	1698	40752.00
3.	LC to SC SM Duplex patch card 1.5m	8	Nos.	1698	13584.00
4.	Media converters (OFC to Ethernet RJ45 and vice versa) with Power adapter	4	Nos.	26500	106000.00
5.	24 port 10/100/1000 Mbps Non-PoE, Managed Layer-2 Ethernet switch with minimum switching capacity 88Gbps along with 4 port GBIC SFP+ ports (19" Rack mountable)	5	Nos.	57968	289840.00
6.	10G SFP+ interface module, compatible with item no. 5	16	Nos.	11594	185504.00
7.	Serial to IP Converters with dual RS232 port along with Power adapters and Serial data cable	16	Nos.	25837	413392.00
8.	12U Rack with accessories and as per Technical specifications	3	Nos.	13525	40575.00
9.	42U Rack Floor mount steel 600mm depth, 19" standard rack and as per Technical specifications	2	Nos.	55095	110190.00
10.	0.6mm, 10 pair, Armoured Jelly filled RC cable	100	Meter	414	41400.00
11.	Cat 6 UTP Cable (305 meter bundle)	1	No.	9606	9606.00
12.	Installation and Testing charges	1	Job	50000	50000.00
Grand Total					1382991.00
Quoted Rate in Words		INR Thirteen Lakh Eighty Two Thousand Nine Hundred & Ninety One Only			

B. Asim Nayak
Mgt (info) 29/4/2021



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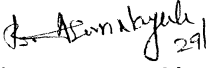
Annexure-2

Date: 29.04.2021

Tender Ref.No: AAI/HY/CNS/OFC_NW/2020-21
E-Tender No. 2020_AAI_63717_1

The time schedule, Payment terms, Performance Bank Guarantee, Liquidated damages and Guarantee/Warrantee for the award no. AAI/HY/CNS/OFC_NW/PO/2021-22 dated 29.04.2021 shall be as detailed below.

1. Time Schedule: Supply, Installation, Testing and Commissioning of the items has to be completed within 90 days from the date of purchase order.
2. Payment Terms: The payment terms shall be governed by clause 15 of Section-B of E-Tender No. 2020_AAI_63717_1.
3. Performance Bank Guarantee: The bidder shall within 30 calendar days of the issue of letter of acceptance of the bid, shall submit unqualified performance guarantee of 3% (Three Per Cent) of the total price (excluding GST amount) to AAI in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank, as per Performa attached as **Annexure-VI** in the Tender document. The terms & conditions as specified in the tender shall also be applicable.
4. Liquidated Damages: In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied, a sum equivalent to 0.5 (half) per cent 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) per cent of the value of delayed goods or work. The liquidated damages shall be calculated on the base cost without the Govt. taxes and duties.
5. Guarantee/ Warrantee: The warranty period of all the supplied items shall be **Two years or as per OEM whichever is more**. The Warranty starts after successful completion of testing and installation. Necessary documents towards OEM warranty shall be submitted for the applicable items as mentioned in Annexure-I (Technical Requirement and Specifications) of the Tender document.
6. In addition to the above, the terms & conditions as specified in the tender document shall also be applicable.

 29/04/2021

(B Arun Nayak)
Manager (CNS)

For GM (CNS)/(CIC)-Hyderabad
Airports Authority of India, Hyderabad