



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. AAM/AS/2009/21/

28/01/2021

M/s Netcon Technologies India Pvt Ltd.,
No. 523/3, Bushido Towers (Near Kurinji Hospital),
Nava India, Avinashi Road,
Coimbatore – 641 028.

Name of Work: Non-Comprehensive Annual Maintenance Contract of PAVA System at Chennai Airport, Chennai.

References: i) AAI's e-Tender ID : 2020_AAI_64425_1 dt 14/12/2020.
ii) Your offer vide e-bid No. 227845.

Sir,

Reference is made to your offer (Technical and Commercial proposal) submitted against above referred e-Tender.

Airports Authority of India hereinafter referred to as **Authority**, is pleased to place a work order for **Non-Comprehensive Annual Maintenance Contract of PAVA System at Chennai Airport, Chennai** on **M/s Netcon Technologies India Pvt Ltd**, herein after referred to as **Contractor** for an amount of **Rs. 12,01,530/- plus GST** as applicable for **three years**.

You are requested to carry out the above named work as per the Schedule of Quantity and Terms & Conditions given below:

Schedule of Quantity

S. No	Description of Item	Qty.	Unit	Rate / Year
1	Non Comprehensive Annual Maintenance Contract of PAVA System			
	First Year	1	Job.	3,63,000.00
	Second Year	1	Job.	3,99,300.00
	Third Year	1	Job.	4,39,230.00
	GRAND TOTAL (Plus GST as applicable)			12,01,530.00

Handwritten signature and date: 28/01/2021 SM(AS)

Contd.,

फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नै एयरपोर्ट, चेन्नै - 600 027.

FAX : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport, Chennai - 600 027.

TERMS & CONDITIONS:

1. **Price:** The work as per schedule quantity shall be maintained by M/s Netcon Technologies India Pvt Ltd., at a total cost **Rs. 12,01,530/-** (Rupees Twelve Lakh One Thousand Five Hundred and Thirty only) plus GST.
2. **Time Schedule:** 3 years w.e.f. 07/02/2021 to 06/02/2024.
3. **Terms of Payment:** Payment shall be made on quarterly basis on successful Completion of period, acceptance by AAI and submission of Invoice/bill in triplicate along with ESI and PF Challan. Penalty, if any shall be deducted from the payment.
4. **Security Deposit:** 3 % of the Contract amount shall be deducted as Security Deposit and will be refunded after successful completion of the contract (as per e-Tender).
5. **Other Terms & Conditions :** As per e-Tender.
6. **GST IN:** AAI's GST No. 33AAACA6412D2ZE w.e.f 01/10/2019.

You are requested to call on the office of the undersigned with a non-judicial stamp paper of Rs.100/- to enter in to formal agreement within 15 days from the date of issue of this order.

Thanking you,

Yours faithfully,


(K. Kannan)

Sr. Manager (Airport Systems)

Signature Not Verified

Digitally signed by KAMALAKANNAN
RAVIKUMAR
Date: 2021.01.29 17:50:53 IST
Location: eProcurement System for
Central PSUs