



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

ISO 9001 : 2008

उड़ान निरीक्षण एकक
FLIGHT INSPECTION UNIT



Po No: AAI/FIU/FDR/2021-22/०४

Date: 26/07/2021

To

M/s. Decode Aerospace Solutions Pvt. Ltd

#498, Ground Floor,
3rd Main, 3rd Block,
HBR Layout,
Bangalore-560043

Subject: FDR (Flight Data Recorder) data downloading and supply of readout report for Dornier 228 – two (2) aircrafts & Beechcraft B350 – one (1) aircraft, for two years.

Reference Documents:

1. NIQ No. 2021/AAI/FIU/FDR
2. Tender ID: 2019_AAI_27528_1
3. Price Negotiation meeting :16/06/2021

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 hereinafter referred to as purchaser, is pleased to place a purchase order for **Supply of FDR (Flight Data Recorder) data downloading and supply of readout report for Dornier 228 – two (2) aircrafts & Beechcraft B350 – one (1) aircraft, for two years** as per details in Annexure-I (to this letter) on **M/s Arrow Aviation Services Pvt. Ltd**, hereinafter referred to as supplier.
3. **Price:** The items as per Annexure-I shall be supplied and work executed by the supplier at a total cost of Rs 11,78,820 (**Rs Eleven Lakh Seventy Eight Thousand Eight Hundred Twenty Only**) as detailed in Annexure-I to this letter of award.
4. **Time Schedule:** As and when required.
5. **Payment Terms:** As per Annexure -I of this letter of award.
6. **Paying Authority:** Executive Director (FIU), Airports Authority of India, New Delhi-3, shall be the paying authority for deliverables under this purchase / work order.
7. This letter of awarding of the work shall form a part of the contract and all terms & conditions mentioned in the referenced documents shall be a binding on both the parties i.e. AAI & **M/s Decode Aerospace Solutions Pvt. Ltd.**
8. You are requested to submit the acceptance within 07 (Seven) days of receipt of work order.

Yours Sincerely,

(Madan Lal)
For ED(FIU)

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Annexure-1

Po.No: AAI/FIU/FDR/2021-22/०४

Date: 12/07/2021

Bill of Material & Cost of the Work Order

S.No	Description of Item	Anticipated Qty. Reqd. in 2 Yrs	Rate Quoted in INR	Total Amount
1	FDR Data downloading at Delhi & supply of Exceedance analysis report & Certificate as per CAR.	06	37000	222000
2	Additional supply (if any) of annual / incident FDR Data Readout report and certificate as per CAR.	06	37000	222000
3	Aircraft Sensor calibration – as and when required	03	85000	255000
4	Additional Charges (if any) for Data downloading at outstation (outside Delhi but with in India)	06	50000	300000
			Sub Total	999000
			GST @ 18%	179820
			G. Total	1178820

TERMS & CONDITIONS:

1. Validity of rate contract will be of 2 years.
2. Payment: Against receipt of Invoice.
3. Shall comply all current / future requirement mandated by regulatory authority of India, DGCA.

(Madan Lal)
For ED(FIU)

AIRPORTS AUTHORITY OF INDIA

Digitally signed by MADAN LAL
Date: 2021.07.26 13:06:29 IST