



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. AAM/AS/PA/2009/2021-22/-59

27/08/2021

M/s.A V Mantra.,
50/4, Ist Floor, Pillaiyar koil street,
Padikuppam, Koyambedu
Chennai – 603102

Name of Work: Supply and Installation of Projector & PA system for main Fire Station Training Hall at Chennai Airport.

References : i) Tender No. 2021_AAI_79329_1
ii) Your Bid Id: 292590

Sir,

Reference is made to your offer (Technical, Commercial proposal and subsequent technical Clarifications) submitted against above referred tender,

Airports Authority of India hereinafter referred to as Purchaser, is pleased to place a work-order for **“Supply and Installation of Projector & PA system for main Fire Station Training Hall at Chennai Airport”** on M/s A V Mantra., herein after referred to as Supplier.

You are requested to carry out the above named work as per the enclosed Schedule of Quantity (Annexure – I), and the following Terms & Conditions:

TERMS & CONDITIONS

1. Price :The items as per Schedule of Quantity will be supplied and work executed by M/s. A V Mantra., at a total cost Rs.2,43,975/- (Rupees Two Lakh Forty Three Thousand Nine Hundred Seventy Five only) Plus GST.
2. Time Schedule :Two (02) Months from the date of issue of work.order.
3. PaymentTerm : As per Tender document.
4. Security Deposit : Security Deposit shall be 3% of the contract value and will be refunded after successful completion of warranty /defect & liability period as per tender clauses of contract.
5. Delay & Non-conformance: As per Tender document.

Contd 2...

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.

6. Guarantee/Warranty Period : Three years from the date of successful completion of work

7. Documentation : As per Tender document

8. GST compliance : 1. Your firm has to file the return for TDS acceptance immediately after the receipt of payment.
2. Non-compliance by the vendor will not facilitate them from utilization of deducted TDS amount for payment of their GST liability

9. GST IN : AAI's GST No. 33AAACA6412D2ZE

10. Other Terms & Conditions : As per Tender document

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 Fifteen days from the date of issue of this order.

Thanking you,

Yours faithfully,

Valarmath
27/8/2021

(D. Valarmathi)
AGM (Airport Systems)

Encl.: Annexure – I

Signature Not Verified

Digitally signed by KAMALAKANNAN
RAVIKUMAR
Date: 2021.08.30 15:56:55 IST
Location: eProcurement System for
Central PSUs