



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



NR-24011(32)/6/2020-APD-NR-KHAJURAHO /WO/2021/ 409

Date :28/09/2021

To,

M/s S GANESHA SERVICES

A-76/7 Shalimar Garden Ext 2
Sahibabad, Ghaziabad (UP) – 201005
Email: sganeshaservices@gmail.com
Mobile: 91-9999213181

(Kind Attention: Sh. Prateek Keshav)

Name of Work: “Supply, Installation, Testing and Commissioning (SITC) of Surge Protection Devices and Earthing System, at Khajuraho”.

References:

- i) CPP Portal E-Tender ID: 2021_AAI_83933_1
- i) E-Tender Reference No.: NR-24011(32)/6/2020-APD-NR-KHAJURAHO
- ii) Tender documents submitted on CPP Portal

Sir,

1. Reference is made to the above mentioned correspondence and your offer (technical, commercial proposal and various subsequent technical clarifications) submitted against above referred tender.

2. In this regard Airports Authority of India hereinafter referred to as purchaser, is pleased to place a work order for **“Supply, Installation, Testing and Commissioning (SITC) of Surge Protection Devices and Earthing System, at Khajuraho”** as per details in annexure-I (to this letter) on M/s S GANESHA SERVICES A-76/7 Shalimar Garden Ext 2 Sahibabad, Ghaziabad (UP) – 201005, hereinafter referred to as supplier.

3. Price:

The items as per Annexure-I (Enclosed) shall be supplied and work executed by the supplier at a total cost of INR **523164.00/-** (INR Five Lakh Twenty Three Thousand One Hundred & Sixty Four Only /-) excluding GST. GST will be as applicable.

The prices are inclusive of all applicable taxes (other than GST), freight, insurance, packaging, forwarding and all other associated costs as detailed in Annexure-I 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:

Airport Director, Khajuraho Airport, Airports Authority of India, Khajuraho, shall be the paying authority for deliverables/services under this purchase / work order.



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7. Project Manager

AGM (CNS) shall act as the Project Manager for the work, who shall be responsible for the smooth implementation of the contract as per the tender document. You are requested to attend the office of the DGM (CNS), Khajuraho Airport, AAI within 15 days from the acceptance of this award letter to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 500.00 (Five Hundred Only/-) and the cost of stamp paper shall be borne by you.

8. Consignee

Airport Director,
Khajuraho Airport,
Khajuraho 471606
Chhatarpur, M.P.
07686 274767
Email: cnsicvakj@aai.aero

(Kind Attention: DGM (CNS), Khajuraho Airport)

9. Mode of Transport, Freight & Insurance: The mode of transportation, freight & insurance as specified in the tender shall be applicable (Any change from the tender if agreed by both the parties for expediting the deliveries shall be specified separately in this section).

10. Installation, Testing and Commissioning: The supplier shall complete the installation, testing and commissioning as per tender conditions.

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

12. 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 S GANESHA SERVICES A-76/7 Shalimar Garden Ext 2 Sahibabad, Ghaziabad (UP) – 201005.**

13. You are requested to comply with the provisions of contract labour (Regulation & Abolition) act of 1970 and contract labour (Regulation & abolition) central rules 1971 and minimum wages act & rules thereof central and state government with up to date amendment.

14. All terms and conditions of E-Tender ID: 2021_AAI_83933_1 shall be applicable with this work order.

13. 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.

14. Please acknowledge the receipt of this letter.

23/09/21
DGM (CNS)

Khajuraho Airport, Khajuraho

Copy to: 1) APD, Khajuraho
2) OIC (Fin)



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NR-24011(32)/6/2020-APD-NR-KHAJURAHO/WO/2021/01

Date :28/09/2021

Annexure-1 (to the PO)
Bill of Material & Cost of the Work Order

Tender No: 2021 AAI 83933 1

Sl. No.	Item Description	Quantity	Units	BASIC RATE	TOTAL AMOUNT Without Taxes
1	Supply, installation, testing and commissioning (SITC) of conventional Earthing system with the provision of watering facility and inspection at Khajuraho airport as per specification mentioned in Annexure: I (excluding copper plate 600mm*600mm*3.15mm and copper strip 25mm*3mm).	7.00	nos	20000.00	140000.00
2	SITC of copper strip of size 25mm*3m, copper purity shall not be less than 90% as per specification mentioned in Annexure: I	170.00	Mtrs	781.00	132770.00
3	Copper plate 600mm*600mm* 3.15mm, copper purity shall not be less than 90% as per specification mentioned in Annexure: I.	7.00	nos	18000.00	126000.00
4	Three Phase PRIMARY PROTECTION (CLASS B) As per attached specifications at Annexure: II	2.00	nos	20787.00	41574.00
5	Three Phase SECOND STAGE PROTECTION (CLASS C) As per attached specifications at Annexure: II	2.00	nos	4264.00	8528.00
6	Single Phase PRIMARY PROTECTION (CLASS B) As per attached specifications at Annexure: II	4.00	nos	10686.00	42744.00
7	Single Phase SECOND STAGE PROTECTION (CLASS C) As per attached specifications at Annexure: II	4.00	nos	2887.00	11548.00
8	Installation, Testing, Commissioning cost for all single/ three phase surge protectors at the Consignee Address (Inclusive of all taxes).	1.00	nos	20000.00	20000.00
Total in Figures					523164.00
Quoted Rate in Words		INR Five Lakh Twenty Three Thousand One Hundred & Sixty Four Only			

DGM (CNS),
Khajuraho Airport, Khajuraho



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NR-24011(32)/6/2020-APD-NR-KHAJURAHU/VO/2021/02

Date :28/09/2021

Annexure-2 (to the PO)

The time schedule, Payment terms, Performance Bank Guarantee, Liquidated damages and Guarantee / Warrantee for the award no NR-24011(32)/6/2020-APD-NR-KHAJURAHU/VO/2021 dated 28.09.2021 shall be as detailed below.

1. Time Schedule :

Supply, Installation, Testing and commissioning as per the Notice Inviting Tender shall be completed within 10 (Ten) weeks of placement of order from AAI or as per the schedule submitted by the bidder whichever is less.

2. Payment Terms :

- No mobilization advance shall be paid.
- The payments shall be released to the Contractor on submission of documents as below.
 - Bills (Invoices) induplicate
 - Delivery Challan in original
 - Original receipt from the Consignee for completion of delivery in good condition. Inspection certificate in original as applicable.
- Payment for each of the services / works to the contractor shall be made in the following stages consistent with the work done.
 - 70% of purchase order price for supply of items and receipt of goods at site in good condition and 100% of freight, insurance, taxes and duties against receipt of goods at site in good condition as per the order and their inspection by AAI after delivery.
 - Balance 30 % of goods cost and 100% of Installation and commissioning cost on completion of Installations and site acceptance by AAI as per the order.

AAI Khajuraho- (GSTIN-23AAACA6412D1ZG)

3. Performance Bank Guarantee:

- As per section III, part A para 7 and annexure II of tender document.
- The guarantee shall be submitted within 30 calendar days of the issue of letter of acceptance of his bid, and will be valid till 90 days after the end of the period of warranty (Two Years).

4. Liquidated Damages:

If the successful bidder fails to complete the supply / work within time fixed under the contract, he shall pay to the AAI without prejudice to any other rights or remedy as may be available to the purchaser, an agreed compensation amount calculated @ 1/2 % of the total value of the uncompleted portion of the work per week or part thereof subject to a maximum value equal to the value of the Performance Bank Guarantee.

5. Guarantee / Warrantee:

The warranty should be for a period of Two (2) years commencing from Commissioning Date. Complete hardware and Software shall be guaranteed against all defects/bugs and for a satisfactory performance, as per all the listed features, during the service period.

The bidder shall attend at his own expense and get the defect/bugs removed in the systems as detected by AAI during the period of warranty.

DGM (CNS)

Khajuraho Airport, Khajuraho