



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



NR-24013/1/2020-APD-NR-KHAJURAH/37-39

Date 05/10/2021

To,
✓ M/s Aalfa eNetwork Private Limited,
RZ-F1/197, S/Floor,
Gali No-02, Mahaveer Enclave,
Palam, New Delhi-110045
Mobile No.: 7042694300

(Kind Attention: Sh. Sanjay Singh Rawat, Bussiness Development Manager)

Name of Work: SITC & Integration of IT Networking Equipments/Infrastructure with existing Network.

References:

- i) CPP Portal E-Tender ID: 2021_AAI_84467_1
- ii) E-Tender Reference No.: NR-24013/1/2020-APD-NR
- iii) Bid documents & shortfall documents if any submitted on CPP Portal
- iv) Any other correspondence in connection with the tender.

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 work order for **"SITC & Integration of IT Networking Equipments/Infrastructure with existing Network"** as per details in **annexure-I (to this letter)** to M/s Aalfa eNetwork Private Limited, RZ-F1/197, S/Floor, Gali No-02, Mahaveer Enclave, Palam, New Delhi-110045, 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 5,49,043/- (INR Five Lakhs Forty-Nine Thousand Forty-Three 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 excluding GST.

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 Aalfa eNetwork Private Limited, RZ-F1/197, S/Floor, Gali No-02, Mahaveer Enclave, Palam, New Delhi-110045.

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_84467_AAI_1 shall be applicable with this work order.

15. 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.

16. Please acknowledge the receipt of this letter.

[Signature]
DGM (CNS),
Khajuraho Airport,
Khajuraho
Airports Authority of India
विमानपत्तन प्राधिकरण
खजुराहो-471606
Khajuraho Airport, Khajuraho-471606

Copy To:

1. Airport Director, Khajuraho Airport
2. Manager (Finance), Khajuraho Airport



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Annexure-1 (to the PO)

Bill of Material & Cost of the Work Order

Tender No: 2021_AAI_84467_1

Sl no	Description	Qty (Nos)	Unit Rate	Total Amount without taxes
Tender Item				
1.	48 port L2 switch	04	51650.00	206600.00
2.	Long Haul SFP 1 Gbps type	08	2970.00	23760.00
3.	OFC patch cord (LC-SC) with 10-meter length	01	1958.00	1958.00
4.	12U fully loaded wall mounted rack with accessories.	06	8835.00	53010.00
5.	24 port Jack (patch) panel with accessories – fully loaded	08	3780.00	30240.00
6.	Cat 6 UTP patch cord with 1 Meter length.	200	122.00	24400.00
7.	Cat 6 UTP patch cord with 3 Meter length.	50	162.00	8100.00
8.	RJ 45 connectors	100	5.00	500.00
9.	Cat 6 UTP cable Box: 305 Meter	01	7965.00	7965.00
10.	UPS 1KVA	14	6480.00	90720.00
11.	Server Rack 42U fully Loaded	01	51975.00	51975.00
12.	2 KVA UPS for server	01	49815.00	49815.00
Total Amount				549043.00
GST (@18%)				98828.00
Total Amount Including GST				647871.00
Total Amount in words: Six Lakhs Forty-Seven Thousand Eight Hundred Seventy-One Only/- (Including GST)				

[Signature]
DGM (CNS),
Khajuraho Airport,
Khajuraho.
Officer In-Charge
आयुक्त निदेशक
विमानपत्तन प्राधिकरण
आयुक्त निदेशक
विमानपत्तन प्राधिकरण
471606
171606



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Annexure-2 (to the PO)

The time schedule, Payment terms, Performance Bank Guarantee, Liquidated damages and Guarantee / Warrantee for the award no NR-24013/1/2020-APD-NR-KHAJURAH0/WO/37-39 dated 05/10/21 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, Testing and commissioning cost on completion of Installation, Testing and Commissioning at Site as per the order.

AAI Khajuraho- (GSTIN-23AAACA6412D1ZG)

3. Performance Bank Guarantee:

- As per section III, para 6 and annexure XIV and XIV(A) of tender document.
- Performance Bank Guarantee (03 Percent of total cost) is to be furnished by successful bidder within 30 days after notification of the award and it should remain valid for a period of 90 (ninety) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

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 24 months 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.

प्रमाणित अधिकारी
Officer in Charge (P.O.)
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
विमानपत्तन, खजुराहो-471606
II Airport, Khajuraho-471606

[Signature]
DGM (CNS),
Khajuraho Airport,
Khajuraho