



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न – श्रेणी -1 सार्वजनिक क्षेत्र का उद्यम)
Airports Authority of India
(A Miniratna- Category-I Public Sector Enterprise)

Purchase Order

PO No: AAI/HY/CNS/FRPpole/2021-22 /PO

Date: 01.02.2022

To
M/s CNS Technics Pvt Ltd,
3A, Type-1,
Kukatpally Industrial Estate,
Hyderabad – 500072
E-mail: cnc@cnctechnics.com

Subject: **Supply of Fibre Reinforced Plastic (FRP) poles for Nav-Aid sites and Isolation parking stand at Hyderabad Airport, Begumpet.**

Reference Documents:

- i) Tender Ref.No: AAI/HY/CNS/FRPpole/2021-22
- ii) E-Tender No. 2021_AAI_90021_1
- iii) Your Bid ID: 338191 dated 20.10.2021

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 Fibre Reinforced Plastic (FRP) poles for Nav-Aid sites and Isolation parking stand at Hyderabad Airport, Begumpet** as per details in Annexure-I (to this letter) on M/s CNC Technics Pvt Ltd, Hyderabad hereinafter referred to as supplier.

3. Price:

3.1 The items as per Annexure-I (to this letter) shall be supplied by the supplier at a total cost of **INR 48,750/-** (Rupees Forty Eight thousand Seven hundred and fifty only). The prices are exclusive of GST and inclusive of 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: General Manager (CIC), Airports Authority of India, Hyderabad Airport, Begumpet shall be the paying authority for deliverables under this purchase order.

B. Anand



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न – श्रेणी -1 सार्वजनिक क्षेत्र का उद्यम)
Airports Authority of India
(A Miniratna- Category-I Public Sector Enterprise)

7. Purchase Manager: Shri. B Arun Nayak, Mgr(CNS) shall be the Project Manager for the supply, who shall be responsible for the smooth implementation of the contract as per the tender document.

8. Consignee Details:

Station	Name & Designation	Contact No.	Email id	Postal address
Begumpet Airport, Hyderabad	G Satyanandam, JGM(CNS)	9957145457	cnsicvohy@aai.aero	O/o GM (CIC), Airports Authority of India, Hyderabad Airport, Begumpet-500016 Telangana.

9. Mode of Transport, Freight & Insurance

The mode of transportation, freight & insurance as specified in the tender shall be applicable.

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

11. 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 CNS Technics Pvt Ltd.

12. 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.

13. Please acknowledge the receipt of this letter.

B. Arun Nayak
01/02/2022

(B Arun Nayak)
Manager (CNS)

For GM (CNS)-Hyderabad
Airports Authority of India, Hyderabad



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न - श्रेणी -1 सार्वजनिक क्षेत्र का उद्यम)
Airports Authority of India
(A Miniratna- Category-I Public Sector Enterprise)

Annexure-1

Tender Ref.No: AAI/HY/CNS/FRPpole/2021-22
E-Tender No. 2021_AAI_90021_1

Date: 01.02.2022

Bill of Material & Cost of the purchase Order

S.No.	Item Description	Qty.	Unit	Unit Price (Exclusive GST)	Total Cost (Exclusive GST)
1.	Supply of FRP (Fiber Reinforced Plastic) poles: 100mm dia, 5mm thickness, 4 meters length with GI ground fixing plate and set of M20X450mm MS Anchor fasteners. (Supply of Two (2) poles out of these 5 poles, shall be with dual arm with 50mm dia and 0.5meter arm length both sides of the pole)	5	Nos.	9050	45250
2.	FRP (Fiber Reinforced Plastic) pole: 40mm dia, 5mm thickness, 3 meter length with GI ground fixing plate	1	No.	3500	3500
Total in Figure					48750

R. Anand Nayak



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न – श्रेणी -1 सार्वजनिक क्षेत्र का उद्यम)
Airports Authority of India
(A Miniratna- Category-I Public Sector Enterprise)

Annexure-2

Tender Ref.No: AAI/HY/CNS/FRPpole/2021-22
E-Tender No. 2021_AAI_90021_1

Date: 01.02.2022

The time schedule, Payment terms, Performance Bank Guarantee, Liquidated damages and Guarantee / Warrantee for the award no. **AAI/HY/CNS/FRPpole/2021-22/PO** dated 03.01.2022 shall be as detailed below.

1. Time Schedule: Supply, Installation, Testing and Commissioning of the items has to be completed within 45 days from the date of purchase order.

2. Payment Terms: The payment terms shall be governed by clause 13 of Section-B of E-Tender No. 2021_AAI_90021_1.

3. Performance Bank Guarantee: The bidder shall within 30 calendar days of the issue of Purchase order, shall submit performance guarantee of 3% (Three Per Cent) of the total price (excluding GST amount) to AAI in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank, as per Performa attached as **Annexure-IV** in the Tender document. The terms & conditions as specified in the tender shall also be applicable.

4. Liquidated Damages: In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 0.5% of the full value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of work order value. If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority. If the bidder fails to submit the bank guarantee, 3% of Invoice amount (Exclusive of GST) shall be deducted as Security Deposit (SD). The terms & conditions as specified in the tender shall also be applicable.

5. Guarantee/ Warrantee: The warranty period of all the supplied items shall be **six months or as per OEM whichever is more**. The Warranty starts after successful completion of dispatch of material. Necessary documents towards OEM warranty shall be submitted for the applicable items mentioned in Annexure-I of the Tender document.

6. In addition to the above, the terms & conditions as specified in the tender document shall also be applicable.

B Arun Nayak
01/02/2022

(B Arun Nayak)

Manager (CNS)

For GM (CNS)-Hyderabad

Airports Authority of India, Hyderabad