



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No: AAI/KIA/IT/DGCA Deposit Work /WO/2021/222

Date: 27.12.2021

To
M/s. Telephone Electronic Corporation,
5, Miranda Apartment,
1176, Veer Savarkar Marg,
Prabhadevi, Mumbai-400028,
Tel. No: 022-24375479/89
Email: info@tec-india.com/rajashree@tec-india.com

Subject: Work order for SITC of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore.

References:

1. Tender Reference Number: **AAI/KIA/ ITD/2021/DGCA/Deposit work/03** Dated **20/10/2021** with **Tender ID: 2021_AAI_92014_1**
2. Technical and financial bids of M/s. Telephone Electronic Corporation, 5, Miranda Apartment, 1176, Veer Savarkar Marg, Prabhadevi, Mumbai-400028

Sir,

Reference is made to the above-mentioned tender and your quotes submitted against above referred tender.

Airports Authority of India herein after referred as **AAI**, is pleased to award the **SITC of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore** as per the details in the Annexure- I M/s. Telephone Electronic Corporation, 5, Miranda Apartment, 1176, Veer Savarkar Marg, Prabhadevi, Mumbai-400028, herein after referred as Contractor.

The contractor shall manage this contract for AAI & shall be responsible for the smooth implementation of the contract as per the tender document terms and conditions. The contractor is requested to arrange the meeting to finalize the procedure for taking-over and the modalities for commencement of the contract if necessary.

This letter of award of contract shall form a part of the contract and all terms and conditions mentioned in the tender document, Tender Reference No. **AAI/KIA/ ITD/2021/DGCA/Deposit work/03** Dated **20/10/2021** with **Tender ID: 2021_AAI_92014_1** shall be binding on both the parties i.e. AAI and Contractor.

You are requested to intimate your acceptance of this work order within 8 days of receipt of this order by Courier / e-mail (cicbangalore@aai.aero) with a copy to (itbangalore@aai.aero). Also an Agreement(as per Annexure-IV) with AAI, which will be executed on Non-judicial Stamp Paper of Rs.100/- within 30 days of this order. Cost of Non-Judicial stamp to be borne by Supplier.

You are requested to complete the work as per the NIT condition Section-C Para 5.

A T Arunkumar
Joint General Manager (CNS), IT
For General Manager (CIC)

1. General terms and conditions

1.1. Execution of Works:

- 1.1.1. The works shall be carried out according to the terms and conditions of the contract under the supervision of the IT in-Charge of, AAI, Bangalore. Installation site at HAL Airport Bengaluru is situated in operational area under tight security cover. All the formalities for getting the entry permission and security clearance for the men need to be coordinated and arranged by the contractor. If necessary guidance will be extended by the IT in Charge of AAI, Bangalore.
- 1.1.2. **Supply, Installation, Testing and Commissioning should be completed within 60 days from the date of receipt of work order.**

1.2. Termination of Contract at AAI 's initiative

- 1.2.1. AAI reserves the right to terminate the contract either in part or in full due to the reasons other than specified herein. AAI shall in such an event give 15 days' notice in writing to the contractor of their decision to do so.

1.3. Earnest Money Deposit (EMD): Not applicable

1.4. Performance Bank Guarantee (PBG)

- 1.4.1. The contractor, shall within 30 calendar days of the issue of this order, shall submit unqualified Performance Bank Guarantee of 3% (Three Per Cent), as per Ministry of Finance guidelines, of the total price to AAI in the form of an irrevocable and unconditional bank guarantee on a Nationalized/Scheduled Bank, as per Performa attached in **Annexure II**.
- 1.4.2. In case, the contractor fails to submit the PBG within stipulated period, interest @ 12%p.a. on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission. In case contractor fails to submit performance bank guarantee within 60 days, AAI reserves the right to cancel the order.
- 1.4.3. The Performance Guarantee shall be valid for 180 days beyond the work completion or shall remain valid as per provisional extension granted by AAI. If the agency fails to extend the validity of the Performance Guarantee, the same shall be encashed by AAI with or without notice.
- 1.4.4. The performance guarantee will be returned to the contractor at the end of the period of liability without interest.
- 1.5. **As per Rule 48 of CGST Rules, if E-Invoice is not issued from 01 October 2020,** by the vendors/suppliers with annual turnover exceeding 500 Crores, it will not be a valid invoice for the availing Input Tax credit and thereby ITC becoming in-eligible. (Submit Annexure-V, if applicable)

1.6. Price

- 1.6.1. The deployment as per **Annexure-I** will be provided by the contractor at a total cost of **INR 3,83,632.16/- (Rs. Three Lakh Eighty-Three Thousand Six Hundred & Thirty-Two and Paise Sixteen Only)** Incl GST.
- 1.6.2. The price given in Annexure-I is inclusive of
- 1.6.2.1. All taxes, labor charges, levies and duties, packing forwarding, freight & insurance etc.
- 1.6.2.2. Profit and Over heads.
- 1.6.2.3. Charges towards making Airport Entry Pass, Airfield Driving Permit, Police verification Certificate, BCAS charges if any etc. for the contract period.


ए टी अरुण कुमार / A.T. ARUN KUMAR
सं.स.प्र. (निर्माण) / GSM (CNS)

1.7. Payment Terms & Delivery:

Payment Terms shall be governed by clause 4 in Section-D of the e-NIT.

- I. As per clause 4 in Section-D 60 % payment of the line of Items as per bill of material & 100% taxes for the line of items shall be released against the delivery of items at site as per the Post Delivery Inspection (PDI) report by the in charge from AAI.
- II. The balance payment of 40 % of the line of items as per bill of material and installation commissioning charges shall be released after the completion of installations and Site Acceptance Test of the items by AAI as per the order.

III. Payment shall be released on submitting of following Documents

- a) Invoice + 2 copies
- b) Itemized Packing list with cost of each item + 2 copies
- c) Proof of dispatch of equipment / items
- d) Certificate of goods received at site in physically good condition from the project manager.
- e) Performance Bank Guarantee.
- f) For Installation Services, bill must be made for the **Actual Consumption** of materials.

1.8. Paying authority

- 1.8.1. The General Manager (CIC), Airports Authority of India, Kempegowda International Airport, Bangalore 560 300.

1.9. Project Manager:

- 1.9.1. IT In charge, AAI Bangalore shall act as the Project Manager to this contract for Airports Authority of India.
- 1.9.2. M/s. Telephone Electronic Corporation shall specify the name of its Project Officer(s) immediately on receipt of the Purchase Order.
- 1.10. **Warranty/Guarantee:** Minimum 1-year warranty /guarantee (with Onsite Support) shall be provided on the supplied items/equipment's, whereas additional warranty period as specified by OEM shall be benefited to AAI

1.11. Deviation in Quantity:

- 1.11.1. AAI reserves the right to increase/decrease the schedule of quantities during the contract, the payment shall be made as per the actual quantity and other terms and condition of the contract.
- 1.11.2. The number of units indicated in the schedule of quantities may vary during the contract period within plus or minus 30% at the discretion of IT in-charge.

1.12. Acknowledgement:

- 1.12.1. The contractor has to acknowledge the receipt in acceptance of this work order within 8 days and enter into an agreement on nonjudicial stamp paper as given in **Annexure- IV** within 30 working days from the receipt of this order.


T. ARUN KUMAR
ए टी अरुण कुमार
सं.म.प्र (सीएनएस) (CNS)

2. Special Conditions of the Contract

- 2.1. **Defect liability period:** shall be for a period of 180 days from the certified date of completion of the contract. Performance Bank Guarantee shall be released after successful completion of defect liability period.
- 2.2. Any person under this contract, whose work or conduct is found unsatisfactory by AAI, shall be replaced at no additional cost to AAI.
- 2.3. The Contractor shall, at their sole cost and expenses, furnish and provide for rendering services covered by this contract to the entire satisfaction of Airports Authority of India & DGCA.
- 2.4. The contractor shall comply with all applicable laws, Ordinances, rules & Regulations in respect of this contract and shall pay all charges in connection therewith
- 2.5. The contractor must submit the detailed list of staff with their skill, experience certificate, address before engaging them on work and shall inform/ intimate AAI when there is change in the list.
- 2.6. The Contractor shall be responsible for the recruitment, retainment and retrenchment of the employee of their establishment and for settlement of dispute arising out of the terms and conditions of services of the personnel.
- 2.7. The staff engaged by the contractor shall have no claim for any temporary or permanent employment in AAI.
- 2.8. Necessary safety measures shall be taken care of by the contractor for the on-duty personnel engaged by him. AAI shall not be held responsible for any such accident arising from compromising safety measures/negligence.
- 2.9. If the services rendered by the contractor are not up to the standard as detailed under scope of work, the same shall be brought to the notice of the contractor with a view to improve the same in a stipulated period; else shall take necessary action as per the provisions of contract. AAI may even terminate the contract with proper intimation at any time if the performance is found un-satisfactory.
- 2.10. The job entrusted under this contract is an essential service. The contractor must ensure that the services are not disturbed either due to absenteeism or due to willful act of his staff. In case workforce deployed by the contractor resort to any kind of industrial action the contractor shall arrange to deploy alternate work force of enough strength.
- 2.11. The authority shall reserve the right to terminate the contract after following the conditions specified in the tender document. Even then the contractor shall continue to provide the services as per the contract till alternative arrangements are made by AAI.
- 2.12. The contractor shall intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in AAI. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of the Authority. The term 'near relative' means wife, husband and parents, grandparents, children, grandchildren, brothers, sisters, uncle, aunty and cousin and their corresponding in laws.
- 2.13. No Gazette officer employed in Government of India or AAI is allowed to work as contractor or his representative, without the prior permission of the Government of India/ AAI. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of the Government of India / AAI as aforesaid before submission of the tender or engagement in the contractor's service.
- 2.14. The contractor shall adhere to the instructions of CISF and security guidelines.
- 2.15. In case of any damage to equipment/ property of AAI caused due to negligence of the contractor it shall be made good by the Contractor at his own risk and cost, failing which the necessary cost of repair/ replacement/ restoration to original shall be recovered from the running bill of the contractor.
- 2.16. AAI shall not be responsible for any injury, accident, mis-happening of any kind to the laborers while performing their duties. It shall be the responsibility of the contractor to


A.T. ARUN KUMAR
सं.म.प्र. (सि.एन.एस.)

Tender Reference No: AAI/KIA/ ITD/2021/DGCA/Deposit work/03

Supply Installation Testing & Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL
Airport AAI Bangalore

- meet all such expenses, as per provisions of law. The contractor shall indemnify AAI against any such claim/ compensation.
- 2.17. The contractor shall be responsible for the acts and / or accidents committed by the person employed by him either inside or outside operational area of Airport.
- 2.18. AAI will not be responsible for any injury sustained by contractor's workers during the performance of their duties and any damages or compensation due to any dispute between him/her and his/ her workers.
- 2.19. It shall be the sole liability of the contractor to obtain and to abide by all necessary licenses/ permission from the authorities concerned as provided under the various labor legislations including the labor license obtained as per the provisions of the contract Labor (Regulation & Abolition) Act 1970 in respect of Contract of AAI.
- 2.20. The Contractor shall defend, indemnify and hold harmless from any liability of penalty which may be imposed by the central, state or local authorities by reason of any violation by the contractor or such laws, regulation or requirements and also from all claims, suits or proceedings that may be brought against the AAI arising under, growing out of or by reason of the work provided for by this contract whether brought by employees of contractor, by third parties or by central, authority or any political subdivision thereof. The contractor shall comply with the provisions of labor laws, Employees Provident Fund & Misc. Provisions Act and ESI Act as applicable during the entire period of contract including extension if any.
- 2.21. The laws aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.


ए टी अरुण कुमार / A.T. ARUN KUMAR
सं.म.प्र (सीएनएस) / JGM (CNS)

Annexure – I

Price & Schedule:

S.NO	Item Description	Qty	Units	Base Rate Per Unit	Total Amount without GST	GST %	Total Amount with GST
1.	9 U rack with 5 sockets, 5-amp, Indian style power strip	1	Each	14180.00	14180.00	18%	16732.40
2.	48 port POE+ fully Manageable switch with 4* 1G SFP ports	1	Each	116988.00	116988.00	18%	138045.84
3.	24 port copper patch panel loaded	2	Each	6913.00	13826.00	18%	16314.68
4.	1U LIU 12 port- LC SM Fully loaded with Pigtail	2	Each	5229.00	10458.00	18%	12340.44
5.	1 mtrs UTP CAT6 Patch cord with shoes at both ends	25	Each	222.00	5550.00	18%	6549.00
6.	2.5 Inch PVC casing and capping	50	Mtrs	455.00	22750.00	18%	26845.00
7.	1 Inch PVC casing and capping	100	Mtrs	39.00	3900.00	18%	4602.00
8.	3 Inch CPVC Pipe	7	Mtrs	284.00	1988.00	18%	2345.84
9.	OFC Cable Armored SM 6 core	330	Mtrs	60.00	19800.00	18%	23364.00
10.	HDPE PIPE 32mm for OFC in Sl.No.9	330	Mtrs	71.00	23430.00	18%	27647.40
11.	25mm Flexible Hose	20	Mtrs	80.00	1600.00	18%	1888.00
12.	1G LC SM SFP Transceiver compatible for DLINK Switch with Model No. DGS-1210-52	1	Each	4697.00	4697.00	18%	5542.46
13.	1G LC SM SFP Transceiver compatible for Switch in SL. No. 1.02	1	Each	1329.00	1329.00	18%	1568.22
14.	3 Mtrs OFC Patch cord compatible with LIU and Transceivers	1	Pair	443.00	443.00	18%	522.74
15.	Installation testing & commissioning: a). Laying of OFC cable through HDPE Pipe which includes digging & Cementing work of 70 mtrs approx. and wall clamping of 240 mtrs approx. with required accessories as per requirement. b). Laying of Cat 6 cable through PVC Casing capping with required accessories as per requirement. c). Splicing of OFC, ODTR Testing for spliced OFC Core, configuration of Switches and labelling. d). Establishing Internet connectivity from the existing switch (DLINK Model No. DGS-1210-52) to all the newly installed computer nodes f). Maintenance support for one Year. g). Completion of all the above jobs as per the requirements of AAI/DGCA.	1	Job	84173.00	84173.00	18%	99324.14
Total Amount For the work Inclusive of GST							3,83,632.16



ए टी अरुण कुमार / A.T. ARUN KUMAR
सं. (अधीक्षक) / IGM (CNS)

Reference No: AAI/KIA/ ITD/2021/DGCA/Deposit work/03

Supply Installation Testing & Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore

Annexure -II

PERFORMANCE BANK GUARANTEE

(To be stamped in accordance with stamp Act)
(The non-judicial stamp paper should be in the name of issuing Bank)

Name of the work: SITC of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore.

Tender Reference Number: **AAI/KIA/ ITD/2021/DGCA/Deposit work/03** with **Tender ID:**
2021_AAI_92014_1 Dated **20/10/2021**

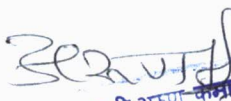
Work order No. AAI/KIA/IT/DGCA Deposit Work /WO/2021 dated 27.12.2021

Bank Guarantee No.:
Date.....

To
AIRPORTS AUTHORITY OF INDIA
ALPHA – 1 BUILDING, ATS COMPLEX,
KEMPEGOUDA INTERNATIONAL AIRPORT
BANGALORE – 560300.

In consideration of the Chairman, Airports Authority of India [hereinafter called” **AAI**”] having offered to accept the terms and conditions of the proposed agreement between..... and..... [here-in-after called “the said **Contractor(s)**”] for the works SITC of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore [here-in-after called “the said agreement”] vide Order no..... Dated, having agreed to production of irrevocable Bank Guarantee for Rs..... (Rupees..... only) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We..... (Indicate the name of the Bank) [hereinafter referred to as “the Bank”] hereby undertake to pay to the Chairman, AAI an amount not exceeding Rs..... (Rupees.....only) on demand by AAI.
2. We..... (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this Guarantee without any demure, merely on a demand from AAI stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees only).
3. We, the said bank further undertakes to pay to the Chairman, AAI any money so demanded notwithstanding any dispute or disputes raised by the contractor (s) in any suit or proceeding pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal.
4. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment. We.....(indicate the name of the


A.T. ARUN KUMAR
सं.प्र. (सं.प्र.)/GM (CNS)

bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of AAI under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till General Manager (CIC) or representative, on behalf of AAI certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5. We(indicate the name of the bank) further agree with AAI that AAI shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by AAI against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of AAI or any indulgence by the AAI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect so relieving us. This guarantee shall not be discharged due to the change in the constitution of the Bank or the contractor(s).
6. We..... (indicate the name of the bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.
7. This guarantee shall be valid up to unless extended on demand by AAI. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees
..... only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the (Day) of..... (Month)..... (Year)

For (Indicate the name of bank).


ए टी अरुण कुमार / A.T. ARUN KUMAR
सं.म.प्र (सीएनएस)/JGM (CNS)

Supply Installation Testing & Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL
Airport AAI Bangalore

ANNEXURE-III

LETTER FOR E-PAYMENT

To,
The General Manager (CIC),
Airports Authority of India,
Kempegowda International Airport,
Bengaluru-560300

Name of the work: SITC of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore.

Tender Reference Number: **AAI/KIA/ ITD/2021/DGCA/Deposit work/03** with **Tender ID:**
2021_AAI_92014_1 Dated **20/10/2021**

Work order No. AAI/KIA/IT/DGCA Deposit Work /WO/2021 dated 27.12.2021

Sir,
Following particulars are given for effecting E-payment in respect of our claim / Bill.

1	Name of Company	
2	Company Address	
3	City	
4	Postal Code	
5	Telephone No.	
6	Fax no	
7	Mobil No	
8	Email-Id	
9	GSTN registration number	
10	PAN No	
11	Date from which above PAN number is valid	
12	Company Bank A/c Number	
13	Account holder name	
14	Account holder address	
15	Name of Bank / Branch	
16	Branch Code	
17	Bank Address	
18	City	
19	Mode of Payment	
20	Swift code	
21	RTGS/NEFT details	

We also enclose herewith a cheque duly cancelled of our bank A/c.

Note: Any erroneous information may lead to harmful transaction for which either AAI or the Bank
will not be liable / responsible.


ए टी अरुण कुमार
सं.म.प्र (सीएनएस)/JGM(CNS)

Thanking You,
Yours Faithfully
(Authorized Signatory)

ANNEXURE -IV

(To be executed on INR 100/--Non-judicial stamp paper)

AGREEMENT

Supply Installation Testing and Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore.

Tender Reference Number: **AAI/KIA/ ITD/2021/DGCA/Deposit work/03** with **Tender ID: 2021_AAI_92014_1** Dated **20/10/2021**

Work order No. AAI/KIA/IT/DGCA Deposit Work /WO/2021 dated 27.12.2021

BETWEEN

Airports Authority of India, Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi-110003, (India) of M/s. Telephone Electronic Corporation, 5, Miranda Apartment, 1176, Veer Savarkar Marg, Prabhadevi, Mumbai-400028

THIS AGREEMENT entered into this ----- day of -----Month ----- Year by and between of M/s. Telephone Electronic Corporation Having its Office at 5, Miranda Apartment, 1176, Veer Savarkar Marg, Prabhadevi, Mumbai-400028 (hereinafter called the“ Contractor ”) and Airports Authority of India having its office at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi-110003, India (hereinafter called the “AAI”), the expressions “Contractor” and “AAI” shall mean their successors, legal representatives or assigns, for Supply Installation Testing and Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore.

WITNESSETH

WHEREAS, AAI invited offers Supply Installation Testing and Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore.

WHEREAS, the Contractor has offered for Supply Installation Testing and Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore., with their price bid dated 26.11.2021 and AAI has accepted the offer.

NOW, therefore, in consideration and mutual covenants contained herein, the Contractor and the AAI (hereinafter referred to as the “parties”) agree that the following documents shall be part of this agreement:

1. AAI e-tender document with **Tender ID: 2021_AAI_92014_1** Supply Installation Testing and Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL Airport AAI Bangalore.
2. Bid documents submitted by the contractor on 08.11.2021 in fulfilling the contract requirements that includes the signed compliance.
3. Unconditional acceptance of AAI e-tender conditions as given by the contractor.
4. The price bid of the Contractor which was opened on 26.11.2021 and accepted by AAI.


ए टी अरुण कुमार / A. D. ARUN KUMAR
सं.म.प्र (सि) Tender Reference No: AAI/KIA/ ITD/2021/DGCA/Deposit work/03

Supply Installation Testing & Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL
Airport AAI Bangalore

5. Reference of work order issued / acceptance of bidder.

For and on behalf of Contractor:

Signature
Name:
Designation:
Date:

For and on behalf of Chairman, AAI:

Signature
Name:
Designation:
Date:

Witness on behalf of Contractor:

Signature
Name:
Designation:
Date:

Witness on behalf of AAI:

Signature
Name:
Designation:
Date:


ए टी अरुण कुमार A. T. ARUN KUMAR
सं.म.प्र (सीएनएस)/JGM(ENS)

Annexure: V

ON THE LETTER HEAD OF THE VENDOR/SUPPLIER

Date: DD/MM/YYYY

To,
Airport Authority of India
Kempegowda International Airport,
Alpha-1 Building, ATS Complex
Devanahalli, Bengaluru, Karnataka, 560300
GSTIN: 29AAACA6412D2Z3

Subject: Declaration for Non-applicability of E-Invoicing under GST Act

Supply Installation Testing and Commissioning of LAN Infrastructure at O/o DDG, DGCA, HAL
Airport AAI Bangalore.

Tender Reference Number: AAI/KIA/ ITD/2021/DGCA/Deposit work/03 with Tender ID:
2021_AAI_92014_1 Dated 20/10/2021

Work order No. AAI/KIA/IT/DGCA Deposit Work /WO/2021 dated 27.12.2021

We, M/s. bearing PAN having GST registration obtained in (No. of states) states with following GST Registration Numbers, hereby declare that our Aggregate Turnover (As per Section 2(6) of CGST Act, 2017) does not exceed Rs. 500 Crores in a Financial Year and we are not required to issue E-Invoice to comply with Rule 48 of CGST Rules, w.e.f. 1st Oct 2020 read with Notification No. 68/2019 CT to 72/2019 CT along with Notification No. 13/2020, 60/2020 and 61/2020 CT.

GST Registration details:

S. No.	State	GST Reg. No.
1		
2		
3		
4		

Further, we also undertake that if the aggregate turnover exceeds the current threshold or revised threshold as may be notified by Government of India at any future date, then we shall communicate you and issue invoice, debit note, and credit note in compliance with the required provisions of GST Law.

We hereby undertake that we are solely responsible for any contradicting consequences of our declaration to your organization and liable for any loss accrued to you due to our default under GST Law in this regard.

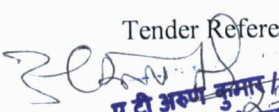
The person signing the declaration is an authorized representative as per Section 2(15) of CGST Act.

Thanking you

M/s
..... (Signature)
..... (Authorized representative)
..... (Designation)

Tender Reference No: AAI/KIA/ ITD/2021/DGCA/Deposit work/03

Page 13 of 13


ए टी अरुण कुमार / A.T. ARUN KUMAR
सं.प्र. (सीएनएस) / JGM (CNS)

RAMUKIYAH T.A. 1987 1086 15 7
(2ND) MOLI (BUTTER) R.H.B