



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

NO:AAI/CA/MMD/08(03)/
To

Date:05.01.2022
By Regd. Post/A.D

**M/s:SIVASURYA AGENCIES,
New D.No.2/110 M3, Thiruppathi Nagar,
Sengamalapatti,Thirumangal,
Sivakasi- 626 130.**

**Sub:- Award of Annual Rate Contract for supply of Crackers -reg-
Ref: CPP E_tender NO:2021_AAI_93675-1**

Dear sirs,

Please refer to your E-bid bearing No:344515 submitted in response to the e-tender under reference and opened by this office on 17.11.2021.

(2) We are pleased to inform you that, competent authority has accepted your e-bid under reference for supply of crackers on Annual Rate Contract (ARC) basis. The quoted and approved rate for supply is as follows: -

Sl. NO	Item Description	Unit	Qty.	Basic rate per unit	GST %	GST Amount	Total amount without GST (taxable value)	Total amount with GST
1	Fire crackers (Green) with wick length 4.5 to 5.5cm outer, wick-weight 11gm (+/- 5%)	Pkt (@ 10 Nos.)	26,400 Pkts. (for one year)	Rs.52.00	18%	Rs.9.36	Rs.13,72,800/=	Rs.16,19,904/= Rupees Sixteen Lakh Nineteen thousand Nine hundred and four only.

(3) The rates indicated are inclusive of all and the GST rates prevailing on the date of sale of the item shall only be charged.

(4) The quantity indicated above is the requirements for one year and the same shall be procured on need basis/as per the requirement.

On 05/01/2022
am (mm)

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.



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AIRPORTS AUTHORITY OF INDIA
CHENNAI INTERNATIONAL AIRPORT : CHENNAI – 600 016

- (5) The contract and above rates stands valid for one year from the date of this award letter ie, wef: **05.01.2022 to 04.01.2023**. During the course of ARC, the vendor shall ensure that, they shall supply the items at the initially quoted rate throughout one year against AAI's purchase orders.
- (6) Formal Purchase orders under this ARC will be issued separately, as and when required basis.
- (7) **Delivery:** The items indicated in the purchase order are to be supplied as per the delivery schedule mentioned in the P.O. The items under order are to be properly packed and delivered on door delivery basis as per the order supported with a credit bill.
- (8) **Security Deposit :** Security Deposit may be deposited at this office by the way of D.D drawn on Airport Director, AAI, Chennai Airport @10% of the taxable value of contract , failing which the same shall be deducted from the running bill as per clause-5 of special conditions of the contract/tender documents.
- (9) **The GST** invoice shall be addressed in favour of Airport Director, AAI, Chennai Airport and our **GST Reg. No. 33AAACA6412D2ZE is to be indicated in the invoice. The same** may be submitted while delivery of the materials as per the orders along with the delivery challan/notes.
- (10) All the terms and conditions accepted as per e-tender under reference shall be part and parcel of this ARC & this award.
- (11) You are requested duly sign and submit the agreement as required as per the format attached herewith in non-judicial stamp paper worth Rs.100/= and the same may be submitted within 10 days of issue of this letter.
- (12) Please acknowledge the receipt of this communication & acceptance of the ARC within 3 days of issue of this letter.

Thanking you,

Encl: As above

Yours Sincerely
For AIRPORTS AUTHORITY OF INDIA

05/01/2022

(जयकृष्णन. के / सहायक प्रबन्धक (सामग्री प्रबंधन))
 (JAYAKRISHNAN. K / ASSISTANT MANAGER (M.M))

Copy to:

1. G.M(Ops.)
2. JGM(EE)/MM
3. DGM(Fin) wrt F.C NO:FC/MM/21-22/194

(To be executed in Rs.100/= non-judicial stamp paper)

AGREEMENT

This agreement made on the .. (date) January, 2022 between the **Airports Authority of India**, a statutory Corporation set under the Act of Parliament and through Airport Director, Chennai Airport, Pin-600 016 having its Corporate office at Rajiv Gandhi Bhavan, Safdurjung Airport, New Delhi 110 023, hereinafter called **Authority** which terms shall mean and include its successors in law and M/s:SIVASURYA AGENCIES, New D.No.2/110 M3, Thiruppathi Nagar, Sengamalapatti, Thirumangal, Sivakasi- 626 130, hereinafter called **Supplier** which terms shall include their legal representatives and successors in law. Whereas the supplier has submitted e-tender for supply of crackers under ARC vide E-bid bearing No:344515 to Airports Authority of India, Chennai Airport and the same has been accepted by the Authority on the terms and conditions contained in the ARC award Letter No.AAI/CA/MMD/08(03) dated: 05.01.2022.

NOW THE DEED WITNESSETH AS UNDER

That the terms and conditions contained in the ARC award letter No. No.AAI/CA/MMD/08(03)/ dated: 05.01.2022 shall form part of this agreement. Following documents shall also form part of this agreement.

1. Authority's **E_tender NO:2021_AAI_93675-1**
2. Supplier's Technical Bid & Price Bid,
3. Other relevant correspondence, if any.

The contract will be valid for a period of one year wef:05.01.2022 to 04.01.2023 and the same can be extended for a further period of 6 months on mutual consent basis at the discretion of AAI.

SIGNATURE WITH SEAL

PURCHASER

SUPPLIER

Witness

Witness

1

1.

2

2.

