



भारतीय विमानपत्तन प्राधिकरण
पश्चिमी क्षेत्र मुख्यालय
AIRPORTS AUTHORITY OF INDIA
WESTERN REGION, HQRS.

No. AAI/CNSWR/RF Link/MOPA/2021-22/578 Date: 19th January, 2022

To,

M/s Data Links

No. 51/4, Nettal Garden 2nd Street,
Perambur,
Chennai-600 011.

Tel: 044-25517697

Mobile: 9840962684 / 9840962689

email: datalinkschn@gmail.com

**Subject: Work Order for SITC of RF Link for NAVAID at Mopa
Airport with CAMC for 03 years post warranty.**

Reference:

- i) E Tender No. 2021_AAI_95675_1
- ii) Tender Document No. AAI/CNSWR/RF Link/Mopa/2021-22
- iii) Your Tender offer against the above referred tender submitted on CPP Portal.
- iv) Your price bid as opened on CPP Portal on 14.01.2022

Dear Sir,

Reference is made to your tender offer/Bid submitted against above referred tender for Supply, Installation, Testing & Commissioning of RF Link for NAVAID at Mopa Airport, Goa.

The Competent Authority on behalf of Chairman, Airports Authority of India is pleased to place work order for Supply, Installation, Testing & Commissioning of RF Link for NAVAID with 36 Calendar Months Onsite Operational Performance Maintenance Warranty (OOPMW), after successful completion of site acceptance test (SAT) followed by 36 calendar months Onsite Operational Performance Comprehensive Annual Maintenance (OOPCAM) inclusive of all spares, components, consumables and other accessories, as per terms and conditions of the tender document, your offer with the bid at the price quoted by you and opened on the CPP Portal.

1. PRICE:

- 1.1 The total price for supply and services is Rs. 28,26,200/- excluding GST (Rupees Twenty Eight Lakhs Twenty Six Thousand Two Hundred Only excluding GST) and is payable for the Supply, Installation, Testing & Commissioning of RF Link for NAVAID at Mopa Airport along with 36 Calendar Months Onsite Operational

Performance Maintenance Warranty, after successful completion of site acceptance test (SAT). The price is inclusive of Inland freight, insurance, handling charges etc. up to consignee destination as per the details in the Annexure-I.

All payments will be made in Indian Rupees (INR/Rs.) as per the terms of tender.

- 1.2 The price for Supply, Installation, Testing & Commissioning of RF Link for NAVAID at Mopa Airport is firm & fixed and include all duties & charges, etc. excluding GST.

2. TIME SCHEDULE:

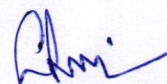
- 2.1 EFFECTIVE DATE of this purchase /work order shall be 07 calendar days from date of issue of this P.O.
- 2.2 SUBMISSION OF PERFORMANCE BANK GUARANTEE: Not more than 30 calendar days from the effective date of this PO.
- 2.3 SIGNING CONTRACT: Not more than 30 calendar days from the effective date of this PO on non-judicial stamp paper of Rs. 100/-.
- 2.4 Installation, Testing and Commissioning: 08 weeks from the date of issue of PO.

3. ULTIMATE AAI CONSIGNEE SITE:

**Airports Authority of India,
C/o Chief Development Officer,
GMR GOA International Airport,
Mopa Airport Project Site,
Via Dadachiwadi road - Nagzar,
Pernem Taluka,
Goa 403512**

4. LIQUIDATED DAMAGE:

- 4.1 In case of delay in completion of the contract or each milestone of contract for supplies and installation, liquidated damage (L.D.) shall be levied @ 0.5% (half percent) of total value of the uncompleted portion of work per week (part of the week is treated as one week) subject to maximum of 10% of total contract value.
- 4.2 AAI, if satisfied, that the work can be completed by the bidder firm within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without levy of L.D.
- 4.3 In the event of extension granted with levy of L.D. Application for Extension of time may be made as per the format in Annexure-VII of Tender Document, well in time. AAI shall be entitled without prejudice to any other right or remedy available in that behalf, to recover from the bidder firm an agreed compensation amount



calculated @ 0.5% of the total value of the uncompleted portion of work per week or part thereof subject to a maximum of 10% of total contract value excluding of Govt. taxes and duties.

5. PERFORMANCE BANK GAURANTEE:

- 5.1 Performance Bank Guarantee shall be furnished within 30 calendar days of effective date from issue of purchase / work order by AAI from a nationalized scheduled bank (not a Cooperative bank) for not less than 3% of initial contract price. In case the bidder firm fails to submit the irrevocable performance bank guarantee within stipulated period for complete concurrency period of contract, no payment for the work done in respect of first running account bill shall be released to the bidder firm. Moreover, interest @ 12% pa on Performance Guarantee amount shall be levied (non-refundable) for delayed period of submission.
- 5.2 The performance Guarantee shall be valid for 90 days beyond the scheduled date of completion of CAMC period of work contract.
- 5.3 Other terms and conditions as per Tender document shall be applicable.

6.0 DISPATCH OF DOCUMENTS:

The contractor shall forward the following documents, one each to the General Manager (CNS-WR) AAI, Mumbai and the Port consignee as soon as goods are dispatched:

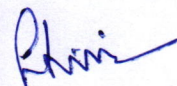
- a) Invoice + 2 copies
- b) Itemized Packing list with cost of item + 2 copies
- c) Proof of dispatch of items
- d) Receipt from the Consignee for completion of S.I.T.C.

7.0 PAYING AUTHORITY:

**REGIONAL EXECUTIVE DIRECTOR,
WESTERN REGION,
Airports Authority of India,
Opp-Parsiwada, Sahar Road,
Vile Parle (E),
Mumbai-400 099.**

7.1 Bill may be raised in Favor of:

"AIRPORTS AUTHORITY OF INDIA, Mopa Airport, Goa", Payable at Mumbai with **GSTN : 30AAACA6412D1ZL**.



8.0 PAYMENT TERMS:

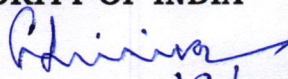
Payment to the bidder firm shall be made in the following manner:

- 8.1 No mobilization advance shall be paid.
- 8.2 70% of purchase order price for supply of items against receipt of goods at site in good condition.
- 8.3 Balance 30% of goods cost and 100% of Installation and commissioning cost on completion of Installations and site acceptance test (SAT) by AAI.
- 8.4 Payment shall be released to the Contractor on submission of following documents:
 - (i) Original Invoice + 2 copies
 - (ii) Itemized Packing list + 2 copies
 - (iii) Proof of dispatch of items – factory gate pass etc.
 - (iv) Installation / commissioning Certificate duly attested by AAI's representative.
- 8.5 3% of total amount will be retained as Security Deposit in the event of failure in submitting performance bank guarantee within stipulated time. However same will be released after submission of performance bank guarantee.

9.0 ALL OTHER TERMS AND CONDITIONS OF THE E TENDER NO. 2021_AAI_95675_1 SHALL BE APPLICABLE AND SHALL BE PART OF THIS CONTRACT /PURCHASE ORDER AND SHALL REMAIN UNCHANGED.

Kindly acknowledge the receipt, in acceptance of this Purchase Order.

For AIRPORTS AUTHORITY OF INDIA


19/01/2022
(G. SRINIVASAN)

**DY. GENERAL MANAGER (CNS), WR
For GENERAL MANAGER (CNS), WR
AAI, RHQ-WR, MUMBAI**

Annexure-I

**E_Tender No. 2021_AAI_95675_1 for SITC of RF Link for NAVAID at
Mopa Airport with CAMC for 03 years post warranty**

Sl. No.	Item Description	Quantity	Units	BASIC RATE in Figures Rs. P	TOTAL AMOUNT Exclusive GST Rs. P
1	Wireless Radio System – WRS With Accessories	4	Pairs	75000.00	300000.00
2	Layer 2, 24 Port Network Switch with Accessories	5	Lot	78500.00	392500.00
3	Maintenance Laptop with Accessories	2	Each	77800.00	155600.00
4	Serial to Ethernet Converter with Accessories	12	Lot	30100.00	361200.00
5	CAT 6A Shielded Cable, U/FTP, 4P, LSZH, 500 MHz Roll of 500 Mtr.	6	Rolls	17500.00	105000.00
6	CAT 6A U/FTP LSZH Patch Cord	100	Each	469.00	46900.00
7	CAT 6A Shielded RJ45 Connector for CAT 6 A U/FTP Cable	100	Each	15.00	1500.00
8	Equipment Rack 17 RU Wall Mount	4	Lot	22500.00	90000.00
9	SPD for RJ 45	50	Each	5600.00	280000.00
10	HDPE Conduit Flexible Diameter 2 Inch	200	M	150.00	30000.00
11	Installation Accessories: Network Tool Kit Containing Lan Cable Tester, Data Cable Crimping Tool for RJ45, RJ 11, Cable Cutter & Stripper, Label Printer and Installation Accessories etc	1	Lot	18500.00	18500.00
12	Installation, Testing and Commissioning of entire System	1	Job	244000.00	244000.00
13	CAMC for 1st year (after completion of 36 months Warranty period)	1	Lot	267000.00	267000.00
14	CAMC for 2nd year (after completion of 36 months Warranty period)	1	Lot	267000.00	267000.00
15	CAMC for 3rd year (after completion of 36 months Warranty period)	1	Lot	267000.00	267000.00
Total	Rupees Twenty Eight Lakhs Twenty Six Thousand Two Hundred Only excluding GST				28,26,200.00

