

सी०आर०31012(18)/2/2021-सी.आर.एस.डी./ 938

दिनांक: 09-दिसम्बर-2021

सेवा में / To,

मैसर्स इनसिनर्जी सप्लाय चैन सोल्यूशंस प्राइवेट लिमिटेड,
A-4, मेन वसंत कुंज रोड, निकट मुख्या रेड लाइट,
महिपालपुर एक्सटेंशन,
नई दिल्ली-110037.

M/s InSynergy Supply Chain Solutions Pvt.Ltd.,
A-4, Main Vasant Kunj Road,
Near Main Red Light, Mahipalpur Extension,
NEW DELHI-110 037.

[ध्यानाकर्षण: श्री तिलक राज बब्बर, - दूरभाष सं० 9971694253, 9910034530]

Kind Attention: Mr. Tilak Raj Babbar – Tel: 9971694253, 9910034530]

{ संदर्भ/Ref: Limited NIT सं० AAI/CRSD/CUSTOM/Limited NIT-05/2021-22, दिनांक 26-11-2021 }

विषय: भारतीय विमानपत्तन प्राधिकरण (के०रे०भंडिपो) द्वारा जारी क्रयादेश सं० AAI/ CRSD/P/2nd Lot of ELDIS RADAR SPARES/2020-21, दिनांक 24-11-2020, संशोधन पत्र-1 दिनांक 24-12-2020, संशोधन पत्र-2 दिनांक 23-08-2021, संशोधन पत्र-3 दिनांक 29-10-2021 के तहत “सप्लाय ऑफ स्पेयर्स ऑफ 2nd लॉट ऑफ एलडीस राडार” के अंतर्गत के द्वितीय चरण के शिपमेंट को (BY AIR) (परड्यूबिस, चैक रिपब्लिक से आई०जी०आई० एयरपोर्ट, नई दिल्ली) के आयातित शिपमेंट हेतु फ्रेट फारवर्डर (एफ०एफ०) एवं कस्टम हाउस एजेंट (सी०एच०ए०) की संयुक्त रूप से नियुक्ति ।

Appointment of Joint Freight Forwarder (FF) & Custom House Agent (CHA) for Import consignment vide AAI-CRSD PO No: AAI/ CRSD/P/2nd Lot of ELDIS RADAR SPARES/2020-21, dated 24-11-2020, Amendment-1 dated 24-12-2020, Amendment-2 dated 23-08-2021 & Amendment-3 dated 29-10-2021 for the “Supply of spares of 2nd Lot of ELDIS Radar Shipment (2nd Part Shipment) (BY AIR: From Pardubice, Czech Republic to IGI, Airport, New Delhi-India).

महोदय,

इस कार्यालय द्वारा जारी एन०आई०टी० संख्या AAI/CRSD/CUSTOM/NIT-01/2021-22, दिनांक 21-06-2021 (ई-टेंडर संख्या: 2021_AAI_79371_1) के प्रत्युत्तर में आपके कम्पनी द्वारा जमा किए गए तकनीकी बिड एवं तत्पश्चात इस कार्यालय द्वारा जारी लिमिटेड एन०आई०टी० संख्या AAI/CRSD/CUSTOM/Limited NIT-05/2021-22, दिनांक: 26-11-2021 (ई-टेंडर संख्या: 2021_AAI_95886_1) के प्रत्युत्तर में आपके वित्तीय बिड जो दिनांक 03-12-2021 को खोले गए थे – भारतीय विमानपत्तन प्राधिकरण द्वारा स्वीकृत की जाती है व इसकी विस्तृत निबंधन और शर्तें इस कार्यालय द्वारा जारी उपरोक्त संदर्भित एन०आई०टी० संख्या AAI/CRSD/CUSTOM/NIT-01/2021-22, दिनांक 21-06-2021 (ई-टेंडर संख्या: 2021_AAI_79371_1) एवं लिमिटेड एन०आई०टी० संख्या AAI/CRSD/CUSTOM/Limited NIT-05/2021-22, दिनांक: 26-11-2021 (ई-टेंडर संख्या: 2021_AAI_95886_1) के अनुसार होगी । अतः आपको भारतीय विमानपत्तन प्राधिकरण द्वारा जारी क्रयादेश सं०: AAI/ CRSD/P/2nd Lot of ELDIS RADAR SPARES/2020-21, दिनांक 24-11-2020, संशोधन पत्र-1 दिनांक 24-12-2020, संशोधन पत्र-2 दिनांक 23-08-2021, संशोधन पत्र-3 दिनांक 29-10-2021 के अंतर्गत “सप्लाय ऑफ स्पेयर्स ऑफ 2nd लॉट ऑफ एलडीस राडार” के द्वितीय चरण के शिपमेंट को (BY AIR) (परड्यूबिस, चैक रिपब्लिक से आई०जी०आई० एयरपोर्ट, नई दिल्ली) आयात करने हेतु संयुक्त रूप से फ्रेट फारवर्डर (एफ०एफ०) एवं कस्टम हाउस एजेंट (सी०एच०ए०) नियुक्त किया जाता है । इस कार्य के लिए केवल अनुमोदित दरों से (संलग्नक Annexure-I के अनुसार) भुगतान किया जाएगा ।

लिमिटेड एन०आई०टी० संख्या AAI/CRSD/CUSTOM/Limited NIT-05/2021-22, दिनांक 26-11-2021 के सेक्शन-C के बिंदु संख्या 2 में उल्लेखित निर्देशानुसार: आपसे अनुरोध है कि कार्यादेश की स्वीकृति (Acceptance Letter), लिखित रूप में, पत्र के माध्यम से, व सेक्शन-C के बिंदु संख्या 3 में उल्लेखित निर्देशानुसार करार समझौता (Contract Agreement) (as per Annexure-III) इस कार्यालय में तुरंत प्रस्तुत करें । साथ ही लिमिटेड एन०आई०टी० संख्या AAI/CRSD/CUSTOM/Limited NIT-05/2021-22, दिनांक 26-11-2021 के सेक्शन-C के बिंदु संख्या 2 में उल्लेखित निर्देशानुसार आप से अनुरोध है कि इस कार्यादेश को क्रियान्वित करने के लिए कार्यादेश राशि के कुल योग का 03 (तीन) प्रतिशत राशि रु० 4,170/- (रुपये चार हजार एक सौ सत्तर केवल) - का डिमांड ड्राफ्ट / पे आर्डर / पी.बी.जी.(PBG) “भारतीय विमानपत्तन प्राधिकरण” के नाम सिक्क्यूरिटी डिपोजिट के तौर पर स्वीकृति पत्र एवं करार समझौता के साथ तुरंत (कार्यादेश जारी करने के 48 घंटे / 02 कार्य दिवस के अन्दर - latest by 1700 hours on 13-12-2021) प्रस्तुत करें ।

इस कार्यादेश के कार्यान्वयन के बारे में तत्पश्चात ही कार्यालय द्वारा अलग से तत्काल कार्रवाई हेतु ई-मेल से सूचित किया जाएगा ।

संलग्न: यथोपरि ।

शुभा भटोवा भवदीय,

[के०के० भटोवा]

सहायक महाप्रबंधक (सी०एन०एस०),
कृते महाप्रबंधक, के०रे०भंडिपो

पृष्ठ सं० 1/6

ANNEXURE-I

संयुक्त फ्रेट फारवर्डर एवं कस्टम हाउस एजेंट (सी०एच०ए०) – मैसर्स इनसिनर्जी सप्लाइ चैन सोल्यूशंस प्राइवेट लिमिटेड को फ्रेट, सी०एच०ए० व अन्य प्रभार के भुगतान के लिए अनुमोदित दर

भारतीय विमानपत्तन प्राधिकरण (के०रे०भंडिपो) द्वारा जारी क्रयादेश सं० AAI/ CRSD/P/2nd Lot of ELDIS RADAR SPARES/2020-21, दिनांक 24-11-2020, संशोधन पत्र-1 दिनांक 24-12-2020, संशोधन पत्र-2 दिनांक 23-08-2021, संशोधन पत्र-3 दिनांक 29-10-2021 के तहत "सप्लाइ ऑफ स्पेयर्स ऑफ 2nd लॉट ऑफ एलडीएस राडार" के अंतर्गत के द्वितीय चरण के शिपमेंट को (BY AIR) (परड्यूबिस, चेक रिपब्लिक से आई०जी०आई० एयरपोर्ट, नई दिल्ली) के आयातित शिपमेंट हेतु फ्रेट फारवर्डर (एफ०एफ०) एवं कस्टम हाउस एजेंट (सी०एच०ए०) के कार्य हेतु।

RATES FOR PAYMENT OF FREIGHT & C.H.A. CHARGES to Joint Freight Forwarder (FF) cum Custom House Agent (CHA)

M/s InSynergy Supply Chain Solutions (P) Limited, New Delhi

(For Freight Forwarder (FF) & Custom House Agent (CHA) work for Import consignment for our AAI-CRSD PO No: AAI/ CRSD/P/2nd Lot of ELDIS RADAR SPARES/2020-21, dated 24-11-2020, Amendment-1 dated 24-12-2020, Amendment-2 dated 23-08-2021 & Amendment-3 dated 29-10-2021 "Supply of spares of 2nd Lot of ELDIS Radar Shipment (2nd Part Shipment) (BY AIR: From Pardubice, Czech Republic to IGI, Airport, New Delhi-India).

क्रम सं० S.No.	विवरण Description	देय राशि (अनुमोदित) Rate Payable (Approved)
1.	एजेंसी प्रभार एवम (एकमुश्त शुल्क – सभी अन्य प्रभार सहित) Agency Charges and (lump sum - inclusive of all other charges) for the total consignment	रु० 2,500/- (रुपये दो हजार पाँच सौ केवल) Rs. 2,500/- (Rupees Two Thousand Five Hundred only)
2.	Freight Charges (By Air)	रु० 1,14,467/- (रुपये एक लाख चौदह हजार चार सौ सडसठ केवल) Rs.1,14,467/- (Rupees One Lakh fourteen Thousand Four hundred and Sixty Seven only)
3.	Inland Haulage (Rail/Road)	NIL
4.	Local transportation charges	रु० 15,000/- (Rupees Fifteen Thousand Only) Rs. 15,000/- (रुपये पंद्रह हजार केवल)
5.	अन्य कोई प्रभार / शुल्क** Any other charges**	रु० 7,000/- (रुपये सात हजार केवल) Rs. 7,000/- (Rupees Seven Thousand only)
	कुल देय राशि Total Amount Payable	रु० 1,38,967/- (रुपये एक लाख अड़तीस हजार नौ सौ सडसठ केवल) Rs. 1,38,967/- (Rupees One Lakh Thirty Eight Thousand Nine Hundred Sixty Seven only)

****NOTE: Any other charges at S.No.5 shall be released only on submission of actual receipt.**

Agency Charges (S.No.1) shall include preparation of checklist of BOE, advise of necessary documents required for custom clearance and delivery of the shipment, preparation and passing of Bill of Entry, Customs Examination, re-packing of packages after customs examination, survey attendance (if any), completion of customs Docks/Cargo formalities, arrangement for loading, unloading, collection of Pay Order(s)/Cheque(s) for customs duty, octroi, detention, warehouse charges, if any due to AAI and for other payments to various agencies depending on the consignment. Collection of documents required for custom clearance and any other write-up/catalogue required shall be collected by the CHA from the office of the Airports Authority of India without any extra charge and also any other charges involved in the custom clearance and delivery of the consignment.

Freight Charges (S. No. 2) shall include is all levies, all charges viz. Air/Sea Freight, Warehouse Charges, DO charges, Handling charges, Documentation Charges, any other charges of Container Corporation of India (CONCOR)/DIAL/CELEBI or any other agency and respective shipping line and any other charges levied by any agency involved in the clearance of the shipment etc.

Inland Haulage (S. No. 3) shall include Inland Haulage Charges

Local Transportation charges (S.No.4) shall be inclusive of loading/unloading charges at ICD-Tughlakabad/ IGI Airport Cargo/PPG/ or any other port, as the case may be, transportation charges of the consignment up to consignee's address and unloading charges at CRSD and placing in warehouse, inclusive of Fork Lift charges, if any, whenever required.

Any other charges (S.No.5) shall be released/paid only on submission of "RECEIPTS" on actual basis for any other work rendered apart from those mentioned at S.No.1 to 4 above.

वस्तु एवं सेवा कर (जी.एस.टी.), यदि देय हो तो, उपरोक्त राशि से अतिरिक्त होंगे।

The above amount is exclusive of GST, if applicable.

[के०के० भटोवा]

सहायक महाप्रबंधक (सी०एन०एस०),
कृते महाप्रबंधक, के०रे०भंडिपो

पृष्ठ सं० 2/6

केन्द्रीय रेडियो भंडार डिपो, सफदरजंग हवाई अड्डा, निकट भा०वि०प्रा० आफिसर्स इंस्टीट्यूट, नई दिल्ली 110003-दूरभाष/फैक्स 011-24611960
Central Radio Stores Depot, Safdarjung Airport (Near AAI Officer's Institute), New Delhi-110003-Telefax: 011-24611960

के०के० भटोवा / K.K. BHATOWA
आर०एम०एस० / R.M.S. / General Manager (ATSEP)
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
केन्द्रीय रेडियो भंडार डिपो / Central Radio Store Depot
सफदरजंग हवाई अड्डा / Safdarjung Airport
नई दिल्ली-110003 / New Delhi-110003

Annexure- III

PROFORMA FOR AGREEMENT TO BE SIGNED BETWEEN THE BUYER & SELLER

For.....

(On Non-judicial stamp paper of Rs.100.00)

AGREEMENT

FOR

BETWEEN

AIRPORTS AUTHORITY OF INDIA, RAJIV GANDHI BHAWAN, SAFDARJUNG AIRPORT,
NEW DELHI- 110 003

AND

M/S.....

This agreement is made at New Delhi today day of..... of 2021 between AIRPORTS AUTHORITY OF INDIA, A corporate body constituted by the Central Government under the Airports Authority Act (Act 55 of 1994) and having its Corporate office at RAJIV GANDHI BHAWAN, SAFDURJUNG AIRPORT, NEW DELHI-110003 and its unit office at Central Radio Stores Depot., Safdarjung Airport, New Delhi represented by hereinafter called the 'AUTHORITY' (which term shall unless excluded by or is repugnant to the context be deemed to include its Chairman, or Member, Executive Directors, General Managers, Officers or any of them specified by the Chairman on his behalf and shall also include its successors and assigns on one part and having its principal office space & place of business (Hereafter called and represented by of the on the other part hereinafter called the CONTRACTOR (which term shall unless excluded by or is repugnant to the context, be deemed to include its higher, representative, successors and assigns of the contract).

Whereas, the AUTHORITY want to hire the services of Custom Handling Agent (CHA)/Freight Forwarder (FF) and CONTRACTOR is desirous of providing the same.

WHEREAS, the CONTRACTOR has offered its bid, for in accordance with their Price Bid opened on and AAI has accepted its offer;

Now, therefore, in consideration of the promises and mutual covenants contained herein, the CONTRACTOR and the AUTHORITY (hereinafter referred to as the "parties") agree as follows:

For the purpose of this contract the following constitutes part of the agreement:

- a. Contract Period – for SIX Months with effect from up to
- b. AUTHORITY NIQ Documents for the Scope of
..... comprised of NIT No.
.....(Tender ID) and CONTRACTOR Price bid
opened on
- c. Bid Response Documents submitted by the CONTRACTOR in fulfilling the NIT requirements that includes the signed Compliance.
- d. Unconditional acceptance of AUTHORITY Tender conditions as given by the CONTRACTOR.
- e. Replies to Queries raised by AUTHORITY during Technical evaluation and Technical clarifications submitted by the CONTRACTOR in response thereof vide letter dated:
- f. The price bid of the CONTRACTOR opened on..... and accepted by AUTHORITY.
- g. AUTHORITY's Letter of Intent stating acceptance dated..... and the CONTRACTOR's Acknowledgement dated.....
- h. AUTHORITY Order no.
- i. Performance Bank Guarantee No. date for Rs.
- j. Whereas, the AUTHORITY agreed to grant the CONTRACT to
..... For the referred period on Terms and
conditions, mutually agreed upon as hereunder:

IN WITNESS WHEREOF, The parties have caused this agreement and executed by their respected duly authorized representatives on theday..... andyear written.

ON BEHALF OF

(M/s)

ON BEHALF OF

(AIRPORTS AUTHORITY OF INDIA)

1. Witness:

2. Witness:

PROFORMA for PERFORMANCE BANK GUARANTEE BOND

Ref

Bank Guarantee No.....

Date.....

In consideration of the Chairman, AAI (hereinafter called "AAI") having offered to 'accept the terms and conditions of the proposed agreement between and (hereinafter called the said "Contractor(s)") for the work (hereinafter called "The said agreement") vide Order No dated having agreed to production of irrevocable Bank Guarantee for

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, AAI an amount not exceeding INR.....(INR.....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 INR.....(INR.....Only).
3. We, the said Bank further undertake 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. 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.
4. We.....(indicate the name of the 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 Engineer-in-charge 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 of omission on the part of AAI or any indulgence by the AAI to the feud 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.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We.....(Indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.
8. 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 INR.....(INR.....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..... For (Indicate the name of the Bank).

SIGNED

BANK SEAL