



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA



IMS ISO 9001:2015 | ISO 14001:2015 & ISO 45001:2018

Ref: AAI/CBE/AS/85 INCH LED/2021-22/119

Dated: 11.01.2022

To

M/s Mazenet Solution Private Limited,  
No.12-E, 1st Floor, Padmalaya Towers,  
10th Street, Gandhipuram

Coimbatore-641012

Ph:0422-4242333/337

Email:info@mazenetsolution.com,mageshkumar@mazenetsolution.com

OUR GST No: 33AAACA6412D1ZF

**Sub: Award order for 'SITC of 04 Nos. of 85/86 Inch LED Display with all accessories with 3 years warranty at AAI, Coimbatore International Airport'.**

Ref: 1. AAI Coimbatore E-Tender No: 2021\_AAI\_95998\_1  
2. Your financial bid decrypted from CPP portal on 29/12/2021  
3. Issuance of Letter of Intent dated 06.01.2022 and Acceptance of Letter of Intent dated 10.01.2022

Dear M/s Mazenet Solution Private Limited,

Reference may please be made to your e-bid no. 358631 for the above mentioned E-Tender regarding 'SITC of 04 Nos. of 85/86 Inch LED Display with all accessories with 3 years warranty at AAI, Coimbatore International Airport'.

The Airport Director, AAI, Coimbatore International Airport on behalf of Chairman, Airports Authority of India is pleased to accept your rate of Rs. 12,82,888 /-plus applicable GST and place work order for 'SITC of 04 Nos. of 85/86 Inch LED Display with all accessories with 3 years warranty at AAI, Coimbatore International Airport' as per the Terms & Conditions and Price schedule-Bill of Quantity mentioned below:-

**Terms & Conditions**

1. The items should be supplied as per the specifications in the tender document. No Deviation /alternation is allowed either in denomination or in quantity or in cost or in specification.
2. The materials should be supplied at the following Address :-  
O/o The Airport Director, AAI, Coimbatore International Airport Coimbatore-641014 at the supplier's cost.

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कोयंबतूर अन्तरराष्ट्रीय हवाई अड्डा/COIMBATORE INTERNATIONAL AIRPORT  
कोयंबतूर/COIMBATORE-641014

Tel: 0422- 2571941/ 2571956/2573603/2573602/2573561/ Fax 0422 - 2592384/2573223

Email: apdcoimbatore@aai.aero



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3. The **Supply, Installation, Testing and Commissioning to be completed within 120 days** (One Hundred and Twenty days) from the date of issue of work order by AAI.
4. All materials and each part or details of work shall be inspected by the CNS-In-Charge/delegated official. Rejected item if any should be collected by the supplier at their own risk and the same to be replaced immediately.
5. Bill may be raised in duplicate addressed to the Airport Director, AAI, Coimbatore International Airport Coimbatore. Also **the invoice should be uploaded in GST portal and the same to be submitted along with.**
6. Payment :

The agency shall forward two sets of the following documents to the Airport Director, AAI, Coimbatore international Airport.

- a. Invoice + 2 copies
- b. Itemized Packing list with cost of each item + 2 copies
- c. Certificate of Satisfactory Acceptance Test issued by authorized representative of AAI
- d. Proof of dispatch of equipment / items
- e. Certificate of goods received at site in physically good condition
- f. Performance Bank Guarantee.

No mobilization advance shall be paid. Payment of the Capital Cost shall be released as per purchase order only after successful completion of work and obtaining Site Acceptance Certificate from AAI. The payment shall be released within 45 days against Satisfactory Installation certificate from AAI official, Original Bills/ e-invoice, Delivery Challans, Performance Bank Guarantee.

7. Your items should be accompanied with delivery challan referring our supply order No., Rate & Quantity without fail. No items will be accepted without delivery challan.
8. The items should be supplied as per the terms and conditions of tender document. Price quoted by Agency to be inclusive of the cost of equipment (Hardware, software, licenses, training cost etc), all statutory payments, freight and insurance, loading/unloading charges, octroi, road permit charges etc.

**9. 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 the Total Capital Cost per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value (Capital Cost).

Normally, Contract has following activities:

- i) Supply of equipment
- ii) Installation, Testing and Commissioning

**Delay shall be calculated for the period after 120 days from the date of issue of work order and the contractor has to complete the work in full including Supply, Installation, Testing and**

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Commissioning. Completion date will be the date of commissioning after completion of Site Acceptance Test(SAT).

10. As a part of work is to be carried in Airport's Operational area, it will be the responsibility of the Agency to follow all the prevailing procedures and processes for obtaining Airport Entry Permit (AEP) for their employees/technicians deputed to Airport for the awarded work at Agency's own cost as per regulations mandated by BCAS (Bureau of Civil Aviation security)
11. Acknowledgement of this work order may send to this office within **7 working days** of the date of issue of work order.
12. **Agreement** duly filled and signed on Rs 100 Non judicial stamp paper has to be submitted within **3 weeks** from the date of issue of work order. (Proforma available in Annexure XIV of tender document)
13. **Performance Bank Guarantee(PBG):-** The Agency shall submit performance bank guarantee of 3% (three Per Cent) of the total capital price amounting i.e Rs **38,487/-** to AAI in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank, as per Proforma attached in Annexure – XII of tender document **within 30 days of issue of the work order.**  
The Performance Bank Guarantee shall be valid for 6 months beyond the warranty period i.e. the validity of PBG shall be up to 4 months work schedule + 3 years warranty + 6 months beyond warranty = **Total 46 Months** from the date of issue of work order or shall remain valid as per provisional extension granted by AAI.  
If the Agency fails to submit PBG in time, security deposit equivalent to Rs **38,487/-** shall be withheld from the invoice amount which shall be released after the validity period stipulated for Performance Bank Guarantee.
14. **Warranty:** The warranty period shall be **3 years (Three years)** from the date of successful completion of Site Acceptance Test (SAT).
15. AAI reserves the right to place repeat work order, a maximum of **50 %** of the order quantity within a period of one year from the date of placing the work order as per the same rate and terms and conditions of this work order.
16. In addition to the above, all terms and conditions as per Tender document will be applicable and to be adhered.

Thanking You,

Gopakumar.B  
DGM (CNS)  
For Airport Director  
AAI, Coimbatore Airport

Copy to:

- 1) DGM(Finance), SAU, AAI, Coimbatore Airport, Coimbatore-14

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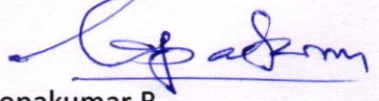
विभागाध्यक्ष (सं दि नि) / HOD (CNS)  
उप महाप्रबंधक (सं.दि.नि) / Dy.Gen.Manager (CNS)  
कृते विमानपत्तन निदेशक / For Airport Director  
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India  
कोयंबतूर अन्तरराष्ट्रीय हवाई अड्डा / Coimbatore Intl. Airport  
कोयंबतूर / Coimbatore - 641 014



**Price Schedule- Bill Of Quantity**

| SN                                                    | Item Description                                                                 | Quantity                                                              | Units | Basic Rate in Rs. | GST % | Total Amount in Rs Excl.GST |
|-------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------|-------------------|-------|-----------------------------|
| 1                                                     | Supply of 85/86 inch LED display as per specification.                           | 4                                                                     | Nos.  | 267050            | 28%   | 1068200                     |
| 2                                                     | Supply of portable Free standing as per specifications for mounting the display. | 4                                                                     | Nos.  | 20710             | 18%   | 82840                       |
| 3                                                     | Supply of 650VA Line Interactive UPS as per specification.                       | 4                                                                     | Nos.  | 4360              | 18%   | 17440                       |
| 4                                                     | Supply of 16 GB Pen drive.                                                       | 4                                                                     | Nos.  | 327               | 18%   | 1308                        |
| 5                                                     | Installation, Testing and Commissioning.                                         | 1                                                                     | Job   | 113100            | 18%   | 113100                      |
| Total Capital Cost (Sl. No 1 to 5) in Rupees Excl.GST |                                                                                  |                                                                       |       |                   |       | 12,82,888                   |
| Quoted Rate in Rupees in words (Excl.GST)             |                                                                                  | INR Twelve Lakh Eighty Two Thousand Eight Hundred & Eighty Eight Only |       |                   |       |                             |

Note: Technical specifications of the items in BOQ to be as per Annexure-VI of the Tender document

  
Gopakumar.B  
DGM (CNS)  
AAI, Coimbatore Airport  
For Airport Director

विभागाध्यक्ष (सं.दि.नि)/HOD (CNS)  
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भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India  
कोयंबतूर अन्तरराष्ट्रीय हवाई अड्डा / Coimbatore Intl. Airport  
कोयंबतूर / Coimbatore - 641 014.

Copy to:

- 1) DGM(Finance),SAU, AAI, Coimbatore Airport,Coimbatore-14

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