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

No.AAI/CNSWR/AMSS Hardware/MOPA/2021-22 Date: 25th January, 2022

To,

M/s Icon Infotech Pvt. Ltd.
2, Rubbunnisa Manzil,
First floor, 48A Sleater Road,
Opp.Grant Road Station (W)
Mumbai – 400007.
Tel: (Sales) 23875501-02-03

email: sales@iconinfotech.com

Subject: Work Order for SITC of AMSS Hardware for RWS connectivity at MopaAirport, Goa.

Reference:

i) E_Tender No. 2021_AAI_96694_1
ii) Tender Document No.AAI/CNSWR/AMSS Hardware/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 21.01.2022

Dear Sir,

Reference is made to your tender offer/Bid submitted against above referred tender for Supply, Installation, Testing & Commissioning of AMSS Hardware for RWS connectivity 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 AMSS Hardware for RWS connectivitywith 36 Calendar Months Warranty, after successful completion of site acceptance test (SAT) inclusive of 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.4,59,000/- excluding GST(Rupees Four Lakhs Fifty Nine Thousand onlyexcluding GST) and is payable for the Supply, Installation, Testing & Commissioning of AMSS Hardware for RWS connectivity at Mopa Airport along with 36 Calendar Months Warranty, after successful completion of site acceptance test (SAT). The price is inclusive of

Inland freight, insurance, handling chargesetc. 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 AMSS Hardware for RWS connectivity 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: 06 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 GUARANTEE:

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 warranty period of work contract.

5.3 Other terms and conditions as per Tender document shall be applicable.

5.4 The successful bidder shall submit BG (PBG/BG-SD/FBG) in accordance with the bank details.

CORPORATE NAME	: **AIRPORTS AUTHORITY OF INDIA**
BANK NAME	: **ICICI BANK**
IFSC CODE	: **ICIC0000007**
BG ADVISING MESSAGE	: **IFN 760COV (BG ISSUE)**
	: **IFN 767COV (BG AMENDMENT)**
"UNIQUE IDENTIFIER CODE	: AAIRHQWR

5.4.1 While submitting the documents to BG issuing bank the vendor will also submit the request letter to the BG issuing bank as per details given below-

Date:______________

The Manager,

(Bank),

(Branch)

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC-ICIC0000007).

Dear Sir,/Ma'am

I/We, ____________________________, request you to include unique identifier ***AAIRHQWR*** in field 7037 of the SFMS COVER MESSAGE IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank –IFSC-ICIC0000007).

Thanking you,

(Vendor/Customer/Concessionaire)

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 byAAI'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_96694_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

25/01/2022

(V T Mankar)

JOINT GENERAL MANAGER (CNS), WR

For GENERAL MANAGER (CNS), WR

AAI, RHQ-WR, MUMBAI

Annexure-I

E_Tender No. 2021_AAI_96694_1 for SITC of AMSS Hardware for RWS connectivityat MopaAirport with 03 years warranty

Sl. No.	Item Description	Quantity	Units	BASIC RATE in Figures Rs. P	TOTAL AMOUNT Exclusive GST Rs. P
1	PC WITH 21" MONITOR with Antivirus and MS Office latest version software.	02	Nos.	90000.00	180000.00
2	VPN ROUTER	02	Nos.	31000.00	62000.00
3	08 PORT ETHERNET SWITCH	02	Nos.	26000.00	52000.00
4	DOT MATRIX PRINTER	04	Nos.	25000.00	100000.00
5	CAT 6 UTPCABLE (305 MTS ROLL)	01	ROLL	7500.00	7500.00
6	RJ45CONNECTORFORCAT6CABLE	100	Nos.	75.00	7500.00
7	INSTALLATION TESTING & COMMISSIONING OF SYSTEM	01	JOB	50000.00	50000.00
Total	Rupees Four lakhs Fifty Nine Thousand only.				**459000.00**

Signature Not Verified

Digitally signed by GOPALAKRISHNAN SRINIVASAN
Date: 2022.01.25 18:11:37 IST
Location: eProcurement System for Central PSUs