संधर्भ: भाविप्रा/बीओ/सीएनएस/नया आईएलएस/2022/T-3(A)/1625(1-2) दिनांक: 18.02.2022

सेवा में,

मेसर्स यश एनर्जि प्राइवेट लिमिटेड
हाश बिज़नस सेंटर , अंकुर स्कूल के पास ,
फतेहपूरा ,पालड़ी , अहमदाबाद
गुजरात -380007

(विषय: वडोदरा के नए आईएलएस के लिए Earthing और allied मटेरियल्स की खरीदी के लिए कार्य आदेश)

उपरोक्त विषय के संबंध मे कार्य आदेश इस पत्र के साथ संलग्न है।

18/2/22
(आर डी सेंदरे)

उप महाप्रबंधक(सीएनएस)
सीएनएस प्रभारी
वडोदरा हवाईअड्डा

प्रति:
1) विमानपत्तन निदेशक ,भारतीय विमानपत्तन प्राधिकरण, वडोदरा हवाईअड्डा,वडोदरा
2) संयुक्त महाप्रबंधक, वित्त विभाग , भारतीय विमानपत्तन प्राधिकरण, वडोदरा हवाईअड्डा,वडोदरा

संधर्भ: भाविप्रा/बीओ/सीएनएस/नया आईएलएस/2022/T-3(A) दिनांक: 18.02.2022

सेवा में,

मेसर्स यश एनर्जि प्राइवेट लिमिटेड
हाश बिज़नस सेंटर , अंकुर स्कूल के पास ,
फतेहपूरा ,पालड़ी , अहमदाबाद
गुजरात -380007

Subject: - Supply of the earthing and allied materials for new ILS at Civil Aerodrome, Vadodara Airport, Vadodara.

संदर्भ:- 1. AAI Notice Inviting E-tender no: **AAI/BO/CNS/ILS/EARTHING/NIT-01/2021-22**
Bid No: 2022_AAI_101593;
2. Financial Bid opened on dated: 04.02.2022

महोदय/ Dear Sir,

Reference is made to the above mentioned correspondence and your offer (technical, financial bids and various subsequent technical clarifications) submitted against referred tender **"Supply of the earthing and allied materials for new ILS at Civil Aerodrome ,Vadodara Airport, Vadodara,Gujrat-390022"** is hereby accepted by the competent authority on behalf of Chairman, Airports Authority of India.

1. **PRICE**

1.1 The items indicated in schedule of quantity will be supplied at a total cost of **Rs. 2,86,437/- (Rupees Two lakh Eighty six Thousand Four Hundred thirty seven only)** inclusive of all taxes/ levies/duties/insurance/ freight/ delivery charges/ Warranty charges (One year warranty from the date of receipt of the material at station) except **GST.**

1.2 The Bidder shall acknowledge, the receipt of the work order and shall send his acceptance of work order within 10(ten) days from the receipt of the work order.

1.3 **The contract agreement** for Supply of the earthing and allied material at Vadodara Airport within 10 days from the date of acknowledgement/acceptance of work order, on a non-judicial stamp paper of value Rs. 100/- (Rupees One Hundred Only). The cost of the stamp paper shall be borne by you.

2. **Time/ Delivery & Installation:**

2.1 **Completion date:** Time allowed for completion of work is Thirty days (30) days from the date of acceptance of work order. However it is desired that delivery of items to be completed in advance so that completion work can be done timely.

2.2 **Name and address of consignee:** O/o Airport Director , CNS IN Charge , 3rd Floor , ATC Tower , Vadodara Airport , Vadodara, Gujrat-390022

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2.3 **Paying Authority:** Airport Director, Airports Authority of India , CA, Vadodara Airport , Vadodara

3. **PERFORMANCE BANK GUARANTEE:**

3.1 The bidder, whose tender is accepted, shall within 30 calendar days of the issue of letter of acceptance of the work order, shall submit unqualified **performance guarantee of 3% (three Per Cent) of the total price (RS 3, 37,996/-) including GST to AAI** in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank, as per **Annexure -XII mention in NIT.**

3.2 The Performance Guarantee shall be valid for 3 months beyond the warranty period as per Para 8 of Section-V (i.e. 1.3 year from the date of receipt of the materials at station) or shall remain valid as per provisional extension granted by AAI. If the agency fails to extend the validity of the Performance Guarantee, the same shall be enchased by AAI with or without notice.

3.3 Successful Bidder have to make PBG as per format mentioned in the Annexure-XII. It is the responsibility of the successful bidder to follow the guidelines and procedures on page no: 65, 66, and 67 of tender documents as mentioned in Appendix-I/II/III.

3.4 While submitting the documents to the BG issuing bank, the vendor will also submit letter to the issuing bank as per format mentioned in APPENDIX-III as mentioned in page no – 67 of this tender documents.

3.5 Vendor should submit copy of the SFMS BG confirmation messages sent by the BG issuing bank to ICICI bank along with original PBG document.

4. All the materials shall be supplied strictly as per the required specification mentioned in Annexure –IV of NIET document.

5. **Liquidated Damages (L.D.)**

In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 1% of the Total value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value.

6. **Payment terms: Payment to the supplier shall be made on submission of the following documents in ORIGINAL.**

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Payment terms

6.1 No mobilization advance shall be paid.

6.2 100% of purchase order price for **Supply of Equipment** and accessories will be paid against receipt of goods at site in good condition on submission of the following documents in ORIGINAL. All Tax liability will be as per Tender conditions.

A. Invoice + 2 copies
B. Itemized Packing list with cost of each item + 2 copies
C. Proof of dispatch/delivery CHALLAN.
D. Certificate of goods received at site in physically good condition and its satisfactory Checking by authorized representative of AAI.
E. Post-receipt inspection certificate.
F. Agreement as per tender condition.
G. Successful submission of Performance Bank Guarantee.

<u>**NOTE:-**</u>

1) **In case of non-production of Performance Bank Guarantee only 90% of the cost only will be paid and 10 % shall be kept as Security Deposit.**

2) **Payment shall be released after adjusting any compensation for delay which firm might have rendered themselves liable as per provisions of contract and applicable income tax and any applicable deductions as per laws and purchase order.**

7. **Guarantee/Warranty: - 15 months from date of Successful receipt of the items at station.**

7.1 Successful bidder shall repair the unserviceable items failed during the warranty period within **turnaround time of 15 days (for Indian suppliers).** Turnaround period is defined as the time period between the unserviceable item received by the supplier in factory and time when serviceable item is dispatched from the factory. Any delay in repairing the unserviceable card shall attract LD which shall be deducted from the performance Bank Guarantee.

7.2 **Operational Maintenance during Warranty: -** The contractor shall replace any parts, including the supplied software found defective during warranty period without any charges whatsoever to AAI. During warranty period, the contractor shall provide free replacement of any defective spares of the equipment supplied against this work.

8. **Packing and Marking:** Packing and marking should be as per Tender Document.

9. <u>**Insurance, Freight:-**</u>

<u>All items shall be fully insured by the contractor. The cost of Insurance and Freight shall be paid by the contractor. The documents in support of insurance policy shall be submitted to AAI.</u>

10. **TAXES, PERMITS AND LICENCES:-**In case supplies are delayed for reasons attributed to the suppliers, the increase rate of statutory taxes shall be borne by the supplier. However, any benefit accruing due to decrease in statutory taxes shall be passed on to AAI.

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11. Miscellaneous

11.1 In addition to the above any other information / description, the bidders may wish to provide, like the features / performance figures specified/indicated should be with supporting documents / calculations. All figures indicated by the bidders must be fully qualified and subject to coordinated performance.

11.2 AAI reserves the right to place repeat order, within validity of contract period i.e. expiry of warranty as mentioned in contract, not exceeding 50% the quantity of the original order.

12. Schedule of Quantities:

Sl. No.	ITEM	SIZE	QUANTITY	PURITY OF MATERIAL
1.	Copper Clad Rod	10 feet (Length) x ¾ inch (diameter)	12 No's.	3mm Copper coated steel rod
2.	3 Core Electrical cable	3 X 2 sq. mm multi strand copper conductor PVC sheathed	450 meter	Not less than 70%
3.	Weather Proof BOX	2feet X 2feet X 8 Inch	2 No's	
4.	Multi strand braided copper wire bare(copper rope) of	area at least 70Sq mm	65 Meters	
5.	FRP(fiber reinforced plastic)poles	100mm dia 5mm thickness length 4mter	6 No's	
6.	Brass pulley () for running at least 10 mm multi strand copper braided wire	Diameter 3 inch	6 No's	
7.	Strain Insulator Glass/Ceramic	(6 inches)	02 No's	
8.	Straining Screws with anchor bolts		06 No's	
9.	Steel guide wire(Single)	4 square mm	400 Meter	
10.	Steel guy wire (Multi stranded)	8 mm diameter	70 meter	
11.	Bull Dog Grips for 8mm steel/copper rope		50 No's	
12.	GI ground fixing for FRP poles		06 No's	
13	Warranty	Minimum of one year warranty form date of supply of items.		

NOTE:

1) **Please acknowledge the receipt of this letter.**
2) **All the Terms and conditions of the tender document and Correspondences made earlier regarding this will be the part of this Work order.**

R D Sendre 18/2/22

(RAVINDRA D SENDRE)

DGM (CNS)
CNS IN CHARGE
CA, VADODARA AIRPORT

विमानपत्तन निदेशक का कार्यालय
Office of the Airport Director

सिविल विमानक्षेत्र, वडोदरा. 390022
Civil Aerodrome Vadodara-390022

Mail:apdvadodara@aai.aero
दूरभाष / Tel: [illegible]