



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

309

Ref. No.: AAI/LKO/CNS/Auto/2021-22/

Date: 08/06/2022

CORRECTED COPY

To,
M/S SINGH CORPORATION.
436, Ground Floor, Udyog Vihar Phase-IV, Sec-18, Gurugram
Haryana-122001(India)

Subject:-work order for Supply & Installation of Qty 02 Techroute Router with accessories.

References:

- Our Tender Ref No. AAI/CNS/LKO/AUTO/2021-22.
- CPP E-Tender ID 2022_AAI_103195_1

Dear Sir,

This is to inform you that competent authority has accepted your offer at the final negotiated rates (Financial bid Followed by Negotiation event) opened in this office on dated 25/04/2022 and 02/05/2022 (The Negotiation Date) on the above subject.

Please supply the following items against this order in accordance with the terms and condition given below.

SI. No	Description	Qty.	Unit Price	Total
01	"Techroute TSR 2800-20Router(1 Console port,2 GE combo ports,4 GE routing ports,1 built-in encryption Engine and 2 HIC slots)"	02	50,050	1,00,100
02	HIC-2T (Dual port serial card V.28/V.35)	04	20,735	82,940
03	RLS0111(DB-60(male) to 2 * DB-34(male) for V.35 DTE	03	5,525	16,575
04	RCLS002(DB-60(male) to 1 *DB-34(male) for V.35 DTE + 1* DB 25 (male) for V.38 DTE	01	5,915	5,915
Total				2,05,530
Discount @1% (-)				2055.3
Total After Discount				2,03,474.7
GST@18%				36625.44
Total				2,40,100.14
Round off(-0.14) Two Lakh Forty Thousand One Hundred only				2,40,100

Terms and Condition:

1. **Prices:-**Prices are inclusive of all taxes.
2. **Delivery:-** All the items shall be supplied in original packing & installed at this office within 45 days of issue of this work order for the quantity mentioned in the order along with warranty documents.
3. **Payments:-** Only after successful completion of work party shall have to submit a pre-receipted bill in duplicate which shall be forwarded for payment. Party shall have to submit the Bank Guarantee as per the E-Tender document.

चौधरी चरन सिंह अं हवाई अड्डा, अमौसी, लखनऊ, 226009 - दूरभाष, 2435404 :फैक्स 2438404:
Chaudhary Charan Singh Intl. Airport, Amousi, Lucknow-226 009, Tele: 2435404 Fax :2438404 Page 1

अजय कुमार गुप्ता
Ajay Kumar Gupta
निदेशक विमानपत्तन
Airport Director
भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
चौधरी चरन सिंह अं हवाई अड्डा, लखनऊ
C.C.S.I. AIRPORT, LUCKNOW

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4. **E-Payment**- payment shall be made through RTGS directly to bank account of the party as per the details submitted along with the technical bid.
5. **AAI GST No:-** Kindly mention AAI **GSTNo : 09AAACA6412D1Z6** in the Invoice.
6. **All the terms and Condition will be as per the E-Tender Document.**

Yours Sincerely



(A.P.Gupta)

Joint.G.M.(CNS)

For Airport Director

CCSI Airport, Lucknow

अजय प्रकाश गुप्ता
Ajay Prakash Gupta

निदेशक विमानपत्तन
Airport Director

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
चौधरी चरण सिंह अंतर्राष्ट्रीय हवाई अड्डा, लखनऊ
C.C.S.I. AIRPORT, LUCKNOW

PROFORMA FOR E-PAYMENT

Sl. No.	Particulars Details	
1.	Name of the Firm	
2.	Office Address	
3.	Type of Firm	
4.	Name of Beneficiary	
5.	Name of Bank	
6.	Address of Branch	
7.	Bank Branch Code	
8.	Bank Account No.	
9.	IFSC Code	
10	PAN No.	
11	VAT/Tin No.	
12	MICR Code	
13	NEFT Code	

(Name & Signature with rubber stamp)

चौधरी चरन सिंह अं० हवाई अड्डा, अमौसी, लखनऊ, 226009 - दूरभाष, 2435404 :फैक्स 2438404:
Chaudhary Charan Singh Intl. Airport, Amousi, Lucknow-226 009, Tele: 2435404 Fax :2438404 Page 3

Signature Not Verified

Digitally signed by MUKESH SAXENA
Date: ...: IST
Location: eProcurement System for Central PSUs