



भारतीय विमानपत्तन प्राधिकरण Airports Authority of India

सी०आर०31012(18)/1/2021-सी.आर.एस.डी./112

दिनांक: 14-फरवरी-2022

सेवा में / To,

मैसर्स टाइगर लोजिस्टिक्स (इंडिया) लिमिटेड,
डी-174, ग्राउंड फ्लोर,
ओखला इंडस्ट्रियल एरिया, फेस-1,
नई दिल्ली - 110020.

M/s Tiger Logistics (India) Limited,
D-174, Ground Floor,
Okhla Industrial Area, Phase-1,
NEW DELHI-110 020.

[ध्यानाकर्षण: श्री नसीब लखलान, - दूरभाष सं० 9813913888, 011-47351111]

Kind Attention: Mr. Naseeb Lakhlan - Tel: 9813913888, 011-47351111]

(संदर्भ/Ref: Limited NIT सं० AAI/CRSD/CUSTOM/Limited NIT-08/2021-22, दिनांक 02-02-2022)

विषय: भारतीय विमानपत्तन प्राधिकरण (मुख्यालय ओ० एंड एम० निदेशालय) द्वारा जारी क्रयादेश सं० NM-12018/56/2020-CNS-O&M, दिनांक 26-07-2021 के तहत "परचेस ऑर्डर फॉर रेस्टोरेशन ऑफ डैमेज्ड एंटेना सिस्टम ऑफ त्रिवेन्द्रम एलडीस राडार" के अंतर्गत के शिपमेंट को (BY SEA) (परड्यूबिस, चेक रिपब्लिक से चेन्नई समुद्री पोर्ट, चेन्नई) के आयातित शिपमेंट हेतु फ्रेट फारवर्डर (एफ०एफ०) की नियुक्ति।

Appointment of Freight Forwarder (FF) for Import consignment vide AAI-CHQ (O&M Dte) PO No: NM-12018/56/2020-CNS-O&M, dated 26-07-2021 for the "PO for Restoration of damaged antenna system of Trivandrum Eldis Radar (BY SEA: From Pardubice, Czech Republic to Chennai Seaport, Chennai-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-08/2021-22, दिनांक: 02-02-2022 (ई-टेंडर संख्या: 2021_AAI_103817_1) के प्रत्युत्तर में आपके वित्तीय बिड जो दिनांक 08-02-2022 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-08/2021-22, दिनांक: 02-02-2022 (ई-टेंडर संख्या: 2021_AAI_103817_1) के अनुसार होगी। अतः आपको भारतीय विमानपत्तन प्राधिकरण द्वारा जारी क्रयादेश सं०: NM-12018/56/2020-CNS-O&M, दिनांक 26-07-2021 के अंतर्गत "परचेस ऑर्डर फॉर रेस्टोरेशन ऑफ डैमेज्ड एंटेना सिस्टम ऑफ त्रिवेन्द्रम एलडीस राडार" के आयातित शिपमेंट को (BY SEA) (परड्यूबिस, चेक रिपब्लिक से चेन्नई समुद्री पोर्ट, चेन्नई) आयात करने हेतु फ्रेट फारवर्डर (एफ०एफ०) 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-08/2021-22, दिनांक 02-02-2022 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-08/2021-22, दिनांक 02-02-2022 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 38,970/-** (रुपये अड़तीस हजार नौ सौ सत्तर केवल) - का डिमांड ड्राफ्ट / पे ऑर्डर / पी.बी.जी.(PBG) "भारतीय विमानपत्तन प्राधिकरण" के नाम सिक्क्यूरिटी डिपॉजिट 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 16-02-2022**) प्रस्तुत करें।

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

भवदीय,

संलग्न: यथोपरि।

पृष्ठ 3/4

[के०के० भट्टोवा]

सहायक महाप्रबंधक (सी०एन०एस०),
कृते महाप्रबंधक, के०रे०भंडोपो

पृष्ठ सं० 1/6

केन्द्रीय रेडियो भंडार डिपो, सफदरजंग हवाईअड्डा, 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

केन्द्रीय रेडियो भंडार डिपो / Central Radio Store Depot
सफदरजंग हवाई अड्डा / Safdarjung Airport
नई दिल्ली-110003 / New Delhi-110003



भारतीय विमानपत्तन प्राधिकरण Airports Authority of India

ANNEXURE-I

फ्रेट फारवर्डर - मैसर्स टाइगर लॉजिस्टिक्स (इंडिया) लिमिटेड को फ्रेट व अन्य प्रभार के भुगतान के लिए अनुमोदित दर

भारतीय विमानपत्तन प्राधिकरण (मुख्यालय ओ० एंड एम० निदेशालय) द्वारा जारी क्रयादेश सं० NM-12018/56/2020-CNS-O&M, दिनांक 26-07-2021 के तहत "परचेस ऑर्डर फॉर रेस्टोरेशन ऑफ डैमेज्ड एंटेना सिस्टम ऑफ त्रिवेन्द्रम एलडीस राडार" के अंतर्गत के शिपमेंट को (BY SEA) (FCA: परड्यूबिस, चैक रिपब्लिक से चेन्नई समुद्री पोर्ट, चेन्नई) हेतु फ्रेट फारवर्डर (एफ०एफ०) के कार्य हेतु।

RATES FOR PAYMENT OF FREIGHT CHARGES to Freight Forwarder (FF)

M/s Tiger Logistics (India) Limited, New Delhi

(For Freight Forwarder (FF) work for Import consignment for our AAI-CHQ (O&M Dte) PO No: NM-12018/56/2020-CNS-O&M, dated 26-07-2021 "PO for Restoration of damaged antenna system of Trivandrum Eldis Radar (BY SEA: FCA from Pardubice, Czech Republic to Chennai Seaport, Chennai-India).

क्रम सं० S.No.	विवरण Description	देय राशि (अनुमोदित) Rate Payable (Approved)
1.	फ्रेट फोरवार्डिंग प्रभार FCA: परड्यूबिस, चैक रिपब्लिक से चेन्नई समुद्री पोर्ट, चेन्नई (एकमुश्त शुल्क - सभी अन्य प्रभार सहित) Freight Forwarding Charges (BY SEA: from FCA- Pardubice, Czech Republic to Chennai Seaport, Chennai-India (lump sum - inclusive of all other charges) for the total consignment	रु० 12,99,000/- (रुपये बारह लाख निन्यानवे हजार केवल) Rs.12,99,000/- (Rupees Twelve Lakh Ninety Nine Thousand only)
2.	वस्तु एवं सेवा कर @ 5% - फ्रेट प्रभार पर GST @ 5% for Freight charges	रु० 64,950/- (रुपये चौंसठ हजार नौ सौ पचास केवल) Rs.64,950/- (Rupees Sixty Four Thousand Nine Hundred Fifty only)
3.	कुल देय राशि (1 + 2) Total Amount Payable (1 + 2)	रु० 13,63,950/- (रुपये तेरह लाख तिरसठ हजार नौ सौ पचास केवल) Rs.13,63,950/- (Rupees Thirteen Lakh Sixty Three Thousand Nine Hundred Fifty only)
The above charges is inclusive of all levies, all charges viz. Air/Sea Freight, Inland Haulage, Warehouse Charges, DO charges, Handling charges, Documentation Charges, any other charges of Container Corporation of India (CONCOR)/DIAL/CELEBI or any other agency and/or respective shipping line and any other charges levied by any agency involved in the clearance of the shipment etc.		
वस्तु एवं सेवा कर (जी.एस.टी.), यदि देय हो तो, उपरोक्त राशि में सम्मिलित है। The above amount is inclusive of GST, if applicable.		

कृपया भटोवा

[के०के० भटोवा]

सहायक महाप्रबंधक (सी०एन०एस०),
कृते महाप्रबंधक, के०रे०भंडिपो

के. के. भटोवा / K. K. BHATOWA

सहायक महाप्रबंधक (सी०एन०एस०) / Assistant General Manager (ATSEPI)

भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India

के०के० भटोवा / के०के० भटोवा / K. K. BHATOWA

सहायक महाप्रबंधक (सी०एन०एस०) / Assistant General Manager (ATSEPI)

भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India

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 said 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