



No. AAI/MDU/S-15/2022/ 6858-6859

Date: 25.04.2022

To

M/s. The Vishali Commercial
152D New Road, Everest Building,
Kovilpatti.

SUB: Award Letter for Supply of Fire Crackers" ARC basis for Madurai Airport".

REF: 1. E-Tender No.:AAI/MDU/S-15/RATE CONTRACT/CRACKERS/2021-22/01
TENDER ID : 2022_AAI_105479_1
2. Your Negotiation Letter No. NIL Dated 23.03.2022

Sir,

Reference to the above, Airport Director, Airports Authority of India, Madurai Airport is pleased to place the purchase order for an amount of **Rs.10,90,910/- including GST (Rupees Ten Lakhs Ninety Thousand Nine Hundred and Ten only)** towards the Supply of "Fire Crackers for Madurai Airport" on Annual Rate Contract basis as follows:

Sl. No.	Description	Qty. In Nos.	Unit Rate Rs.	GST %	Amount Rs. (approx..)
1.	Rocket Bomb Length 45cm, Diameter 15mm, Safety fuse should be 3.5cm. Must attain height of at least 150 ft to 200 ft. Should produce loud noise to scare birds without misfire.	6000 pkts. (Containing 10 Nos. each)	126.00	18	892080.00
2.	Jute Bomb Inner shell length 25mm, Breadth 25mm, Height 12.5mm, Safety fuse 55mm, Should produce loud noise to scare birds without misfire	300 pkts. (Containing 10 Nos. each)	50.00	18	17,700.00
3.	Double Sound Crackers Height 9 inch, Diameter 39mm, Safety Fuse-35mm. Must attain height of at least 150 ft to 200 ft. Should produce loud noise to scare birds without misfire	400 Pkts. (Containing 10 Nos. each)	350.00	18	165200.00
4.	Bathi Length-Minimum 1.25ft, Thickness Diameter -6mm minimum, burning material should withstand for a long time of duration	400 Pkts. (Containing 10 Nos. each)	30.00	18	14,160.00
5.	Match Box	200 Pkts. (Containing 10 Nos. each)	7.50	18	1,770.00
Total amount including applicable GST					Rs.10,90,910.00

Amount in words: **Rupees Ten Lakhs Ninety Thousand Nine Hundred and Ten only.**

G. Loganathan
25.4.22

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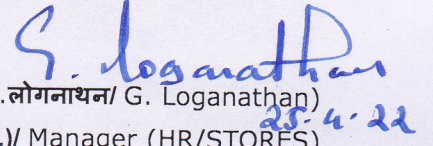
Accordingly, the award letter is issued in favour of **M/s. The Vishali Commercial, Kovilpatti** for supply of fire crackers as per the terms & conditions mentioned in the NIT for the same.

1. Your acceptance for the contract may be forwarded to this office **within 5 days from the date of issue of this letter**, along with the signed copy of the award letter through E-Mail. If reply is not received within the stipulated time, your tender for the above mentioned work will be treated as cancelled.
2. AAI reserves the right to reject the purchase order at any stage or to cancel the Contract.
3. **The period of contract will be for one year w.e.f 25/04/2022 during which the crackers shall be supplied with no escalation of rate for any reason by the supplier.**
4. The rate can be agreeable to retain the same for another 3 months, even after expiry of rate contract or foreclosure of the rate contract on mutual consent basis.
5. The supply order will be made by the Manager (HR / Stores), Madurai Airport or by an officer designated by him for this purpose, through mail/ telephone. **The supplier should deliver the items to the Store Section, Madurai Airport within 7 days from the date of supply order along with the invoice in right quantity** at our premises at the cost of supplier. Applicable GST shall be included to the base price in the bills, as per government norms. Proof of uploading of GST invoice in the GST website is to be submitted along with the invoice for payment.
6. AAI reserves the right to reject the particulars and prescribed materials / items are missing or are damaged, in any respect and/or prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected.
7. Payment will be made through e-Payment within fifteen working days to the company after receipt of the entire items along with the bills and GST uploads.
8. The supplied material shall be guaranteed for 3 months from the date of supply.
9. The contractor on acceptance of his Tender by the Accepting Authority shall within 15 days from the date of award of work, shall sign the agreement (the cost of agreement to be borne by the supplier) along with Notice Inviting Tender, General Conditions of contract, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to.
10. **GST Number of both M/s. The Vishali Commercial, 152D New Road, Everest Building, Kovilpatti and AAI (GST No. 33AAACA6412D1ZF), applicable percentage of GST, HSN number of the product should be mentioned in the tax invoice.**

S. Sathyanarayanan
25.4.22

11. The contractor shall have no claim to any payment of compensation or otherwise whatsoever on account of any profit or advantage which he might have derived from the execution of works in full but which he did not derive to consequence of the foreclosure of the whole. All the Documents issued during the tender process and during the contract period shall from part of agreement.
12. Any dispute arising out of the tender process at any stage and during the entire period, the decision of the Airport Director, Madurai Airport shall be the final. The bank details for the e-payment such as Bank Name, Branch, Account No., Type of Account, IFSC code, MICR code etc., may please be intimated to this office for release of payment.

भवदीय/Yours faithfully,


(जी. लोगनाथन/ G. Loganathan)

प्रबंधक(मा.सं.)/ Manager (HR/STORES)

कृते विमानपत्तन निदेशक/For Airport Director

मदुरै हवाई अड्डा/Madurai Airport

Internal copy to:

AGM(Fin)

Signature Not Verified

Digitally signed by AFSAL F
Date: 2022.05.09 15:00:54 IST
Location: eProcurement System for Central
PSUs