



हवाई अड्डे के निदेशक का कार्यालय
कलबुर्गी हवाई अड्डा
Office of the Airport Director,
Kalaburagi Airport

Letter No. AAI/VOGB/CNS/DVOR/SS/2022/

Date: 25.04.2022

To,

M/s SALAHUDDIN
Plot No. 13, Chincholi Cross,
Azad Nagar, Sedam,
Kalaburagi. 585222.

Sub: Work order for Providing Support Services for DVOR/DME Installation
at Kalaburagi Airport.

Reference:

1. AAI/VOGB/CNS/DVOR/SUPPORT SERVICES/2022 dtd 22.02.2022.
2. E-Tender Id. 2022_AAI_106968_1
3. Your Bid No. 404383 Dated 24/03/2022.

Sir,

With reference to the above, your offer as mentioned above (3) for "Providing Support Services for DVOR/DME Installation at Kalaburagi Airport" has been accepted by the competent authority for and on behalf of the Airports Authority of India as specified in Detailed Scope of Work (Annexure – I) for a total cost of Rs 6, 49,998.00 (Rupees Six Lakhs Forty nine Thousand Nine Hundred and Ninety Eight only) Exclusive of GST as in price schedule (Annexure-III).

Terms and Conditions:

1. The work shall be carried out at a Total Cost of Rs. 6,49,998.00 (Rupees Six Lakhs Forty nine Thousand Nine Hundred and Ninety Eight only) Exclusive of GST as per the Terms and Conditions mentioned in the Tender document and as per your Price Bid.
2. The **GST Invoice/Bills** should be addressed in the name of **The Airport Director, Airports Authority of India, Kalaburagi Airport, Kalaburagi. GST: 29AAACA6412D2Z3.**
3. Time Schedule: Provision of services as per this tender shall synchronize with the installation works by AAI installation team. Time schedule for each work will be intimated to the contractor well in advance, which shall be strictly adhered to without any delay or extension.
4. AAI reserves the right to slightly modify the quantity of items/ quality of work during installation up to 50% of any or all items.



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5. Terms of Payment

No advance payment shall be made by Airports Authority of India for this work.

- 100% Payment for DVOR support works, shall be made in full after successful completion of the work in phase wise, on production of original GST invoice in triplicate, along with satisfactory certification from the CNS-In-Charge, Airports Authority of India, Kalaburagi Airport and Bank Account details as per the Annexure-II.
- Mode of Payment: ECS/NEFT/RTGS.

Payment will be made only for the actual work carried out. For this purpose, the unit rate quoted in Price Bid will be treated as the base for calculation.

The AAI reserves the right to release/ hold the partial payment depending on the completed or uncompleted activities.

6. Liquidated Damages (L.D.): If the Contractor fails to complete the work within time fixed under the contract and the completion of the contract is delayed, liquidated damages (L.D.) shall be levied @ 0.5% of the full value of uncompleted portion of work per week (part of week to be treated as one week). If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority.
7. The work shall be carried out as per the Tender conditions. All Terms and Conditions in Tender Ref No: AAI/VOGB/CNS/DVOR/SUPPORT SERVICES/2022 dtd 22.02.2022 is a part of this order.
8. All input tax credit (ITC) on GST should be passed on to AAI by the contractor. In case of non-compliance of GST provisions and blockage of any input credit, contractor shall be responsible to indemnify Airports Authority of India.
9. A duplicate copy of this award letter is enclosed, which may be returned duly signed in each page, to this office as a token of your acceptance within 07 days of issue of the order.
10. Consignee Address: The Support Services as per the Tender should be Provided at the below mentioned address.

DVOR/DME site
O/o Airports Authority of India,
Kalaburagi Airport,
Kalaburagi
Karnataka - 585102


(S. GNANESWARA RAO)
विमानपत्तन निदेशक / Airport Director
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
कलबुर्गी हवाई अड्डा / Kalaburagi Airport
कलबुर्गी / Kalaburagi