



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

Letter No. AAI/BI/CNS/DVOR/Support Services/2022/620

Date: 07.05.2022

To,
M/s Sripada Constructions
#303, Srija Nirmala Residency
2nd Cross, Gandhi Nagar
Ballary-583103

Sub: Work order for Provide the Support Services for New DVOR Installation
at ACS, AAI, Bellary.

Reference:

1. AAI/BI/CNS/DVOR/SERVICES/2022 dated 28.02.2022.
2. E-Tender Id. 2022_AAI_107801_1
3. Your Bid No. 403819 Dated 22/03/2022.

Sir,

With reference to the above references to "Provide the Support Services for new DVOR Installation at ACS, AAI, Bellary" has been accepted by the competent authority for and on behalf of the Airports Authority of India as specified in Detailed Scope of Work (Schedule A) for a total cost of Rs 7,85,000 (Rupees Seven Lakhs Eighty-Five Thousand only) exclusive of GST as per the revised quote after negotiation as submitted by you.

Terms and Conditions:

1. The work shall be carried out at a Total Cost of Rs 7,85,000 (Rupees Seven Lakhs Eighty-Five Thousand only) exclusive of GST as per the Terms and Conditions mentioned in the Tender document and as per your negotiated Price .
2. The GST Invoice/Bills should be addressed in the name of The Officer-In-Charge, ACS, Airports Authority of India, Bellary, GST: 29AAACA6412D223.
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 25% of any or all items.
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, on production of original GST invoice in triplicate, along with satisfactory certification from the Officer-In-Charge, ACS, Airports Authority of India, Bellary and Bank Account details as per the Annexure-V.

O/o The Officer-In-Charge, ACS, AAI Bellary Airport, Bellary - 583104

Phone : 08392-294118

email: cnsicvobi @ aai.aero

Mobile: 9481317138





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- 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) or part thereof subject to a maximum value equal to the value of the security deposit.
7. The work shall be carried out as per the Tender conditions. All Terms and Conditions in Tender Ref No: AAI/BI/CNS/DVOR/SERVICES/2022 dated 28.02. 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. As a part of acceptance of this order, M/s Sripada Constructions is required to submit following documents.
 - i. An agreement (Annexure-VII) of Tender to be signed on non-judicial INR.100 stamp paper (To be stamped in accordance with stamp act) with AAI within 10 days of issue of this letter. The format of the agreement is enclosed to this letter of awarding work.
 - ii. The company shall deposit Bank guarantee in favour of AAI@ 10%(Ten) value of contract (excluding GST) with a validity of 03 months after the contract period as Security Deposit. The Performa of Bank Guarantee enclosed as "Annexure-III" of Tender document shall be submitted within 10 days after issue of work order OR 10% of the quoted value will be withheld as the Security Deposit from the bill payment which will be released after 03 months after the contract period(150days plus 03 months).
 - iii. A duplicate copy of this award letter is enclosed, which may be returned duly signed in each page, to this office by E-mail/Post as a token of your acceptance within 02 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
ACS, AIRPORTS AUTHORITY OF INDIA
SHANTI NAGAR, KOLAGAL ROAD,
BELLARY, KARNATAKA-583104.


(B.G. Padmanabhan)
Officer-In-Charge
ACS, AAI, Bellary

Copy to:
1. GM(CNS)-SR, Chennai.
2. GM(F&A)-SR, Chennai.



प्रभारी अधिकारी
Officer-in-Charge
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

विमानिक संचार केंद्र, बेल्लारी - ५८३ १०४

O/o The Officer-In-Charge, ACS, AAI Bellary Airport, Bellary
Phone : 08392-294118 email: cnsicvobi @ aai.aero
Mobile: 9481317138



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Annexure - I

Name of work: "Provide the Support services for New DVOR installation at ACS, AAI, Bellary."

SCHEDULE - A

DETAILED SCOPE OF WORK

S.No.	Description	Quantity
1	To provide supporting man power (semiskilled) for installation works: Details of work: Unpacking of crates, shifting of equipment racks, antenna, loading and unloading of items, assistance for structural works and cabling works at the installation site.	10 persons for 40 days (in 2 phases), 8 Hrs. per day * 20 days in Phase I 20 days in Phase II
2	To provide crane services: Crane – Hydra type with boom length not less than 50 ft, 15 to 17 Ton capacity for structural installation work.	10 days, 8 hrs per day *
3	To Provide Arc welder and gas welder with the required machinery and materials: Gas welder to weld Earthing strips – Approx. 50 joints on copper earth strip. Arc welder to weld the structural Joints.	Arc Welder -10 Days 8 hours per day Gas welder – 10 Days 8 hours per day *
4	To provide Total Station Survey: To survey North marking and Antenna positions at DVOR site.	*5 days
5	To Provide Dedicated SUV type Vehicle: Dedicated 7-Seater Toyota Innova type Vehicle for pick up and dropping of Installation Team from Hotel to AAI Site with Driver and along with Oil Charges for approximately 50 Kms per Day.	*40 Days – 9 hrs. per day 20 days in Phase I 20 days in Phase II

(*) The quantity of works and manpower mentioned above is approximate and the actual amount paid will be as per actuals.



O/o The Officer-In-Charge, ACS, AAI Bellary Airport, Bellary - 583104
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Annexure - II

PROFORMA OF LETTER FOR E-PAYMENT

To,

The Officer-IN-CHARGE
ACS, AIRPORTS AUTHORITY OF INDIA
SHANTI NAGAR, KOLAGAL ROAD,
BELLARY, KARNATAKA-583104.

Subject: Request for E-Payment.

Sir,

Following particulars are given for effecting E-payment in respect of our claim / Bill.

S. No.	Particulars Details	Remarks
1	Name of the Party	
2	Office Address	
3	Type of Bidder's Company	
	(a) Sole Proprietor	
	(b) Partnership	
	(c) Private Ltd. Company	
	(d) Public Ltd. Company	
4	Name of Bank in which Party maintains A/c	
5	Bank Branch Code	
6	Bank Account No.	
7	IFSC Code	
8	PAN No.	
9	GST Registration Details.	
10	Vendor Classification for GST	
11	MICR Code	
12	NEFT Code	

We also enclose herewith a duly cancelled cheque of our bank account.

Thanking you,

Yours faithfully

Signature of authorized signatory

With seal

Note: Any erroneous information may lead to harmful transaction for which neither AAI or the Bank will be liable/ responsible.



O/o The Officer-In-Charge, ACS, AAI Bellary Airport, Bellary - 583104
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Annexure – III

Price Schedule

S.NO	ITEM DESCRIPTION	QUAN TITY	UNIT	Number of days	UNIT RATE (Rs)	AMOUNT EXCLUDING GST (Rs)
1	To provide supporting manpower(semi-skilled) for installation works: 10 persons for 40 days (in 2 phases), 8 Hrs per day Details of work: Unpacking of crates, shifting of equipment racks, antenna, loading and unloading of items, assistance for structural works and cabling works at the installation site	10	person	40	750.00	3,00,000.00
2	To provide crane services: Crane - Hydra type with boom length not less than 50 ft, 15 to 17 Ton capacity for structural installation works for 10 days 8 Hrs per day with crane operator	1	Job	10	9000.00	90,000.00
3 A	To Provide Gas welder with required machinery and materials: Gas welder to weld Earthing strips – joints on copper earth strip for 10 days (8hours per day) with required machinery and materials	1	Job	10	1500.00	15,000.00
3 B	To Provide Arc welder with required machinery and materials: Arc welder to weld structural Joints for 10 days (8 hours per day) with required machinery and materials	1	Job	10	1500.00	15,000.00
4	To provide Total Station Survey: To survey North marking and Antenna positions at DVOR site for 5 days.	1	Job	5	3000.00	15,000.00
5	To Provide Dedicated SUV type Vehicle: Dedicated 7-Seater Toyota Innova Vehicle for pick up and dropping of Installation Team from Hotel to AAI Site with Driver and along with Oil Charges for approximately 50 Kms per Day. 40 Days – 9 hrs. per day in two phases	1	Job	40	8750	3,50,000.00
TOTAL AMOUNT IN FIGURES						7,85,000.00
TOTAL AMOUNT IN WORDS (Excluding GST)		Rupees Seven lakh Eighty-Five Thousand only				

(% GST for the above works as quoted by Sri Pada Constructions Bellary is 18%)

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