



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



JAS-ANZ



IMS (ISO 9001:2015, ISO 14001:2015 &
ISO 45001:2018)

Ref.No:भाविप्रा/AAI/सीबी/CB/एटीएम/ATM/15(Fire crackers)/2022 दिनांक/Date:13.06.2022

सेवा में/To

M/s Sivasurya Agencies,
New D. No. 2/110 M3, Thiruppathi Nagar,
Sengamalapatti, Thiruthangal, Sivakasi- 626 130

विषय/Sub: पक्षियों को डराने के लिए पटाखे की आपूर्ति के लिए पुरस्कार पत्र /
Award Letter for Supply of Fire crackers to scare away birds & animals
in the operational area at Coimbatore Intl. Airport-reg

महोदय / Sir,

Reference may please be made to your participation in the e-Tender (Tender ID: 2022_AAI_113149_1, for Supply of Fire crackers to scare away birds and animals in the operational area at Coimbatore International Airport.

The Competent Authority has approved the Award of contract for Supply of Fire crackers to scare away birds & animals in operational area at Coimbatore International Airport for a period of Twenty four months from 15.06.2022 at a cost of ₹ Rs. 11,67,150.00 (Rupees Eleven lakhs sixty seven thousand one hundred and fifty only) excluding GST, subject to the following terms and conditions:

1. The contractor shall abide by all the Terms and conditions mentioned in the e-tender documents and all conditions in NIT forms part of this award letter.
2. M/s Sivasurya Agencies should submit, within 07 days of issue of Award letter, a letter of acceptance of the contract. On acceptance, earnest money submitted will be treated as part of the security deposit and the contractor should pay the Security Deposit (refundable without interest) of amount equivalent to 3 % of the contract value (by deducting EMD amount) in favour of Airports Authority of India, payable at Coimbatore, in the form of Demand Draft/ Banker Cheque /Pay Order/Bank Guarantee from Nationalised/Scheduled Bank.
3. **Supply order will be issued, as and when need arises, for the quantity per lot as per Sl.No.4 of this award letter.** Supply order will be sent through e-Mail for avoiding time delay and subsequently by post. The supplier should deliver the items to ATC office, AAI, Coimbatore Intl. Airport premises (not in piece-meal) within fifteen Days from the date of supply order along with invoice in right quantity, at our premises at the cost of supplier. Items should accompany with delivery challan referring our supply order number rate, quantity without fail. No item will be accepted without delivery challan. Bill may be raised in duplicate addressed to Airport Director, AAI, Civil Aerodrome, Coimbatore-641014 along with the Delivery Challan.

4. Quantity per lot will be ordered as appended/as required:

Sl.No.	Name of the Items	Specification/Requirement	Quantity for a lot	Unit of Measure
1	Rocket Bomb	ISI certified brand. Minimum Length of Safety Fuse should be 3.5 cm. Must attain height of 150 ft to 200 ft. Should produce loud noise to scare birds without misfire.	50 pkts	One Packet containing 10 nos. each
2	Thunder/Cake/ Jute Bomb	ISI certified brand. Minimum Length of Safety Fuse should be 4.0 cm. Should produce louder noise to scare birds without any misfire	700 pkts	One Packet containing 10 nos. each
3	Bathi	Length - minimum 1.25 ft, Thickness Diameter - 6mm minimum, burning material should withstand for a long time of duration	50 no.	1 No

5. The specification of Crackers provided in NIT/Award letter/Supply order should be strictly followed. An inspection will be made during the time of supply of items/during contract period and in case of any complaint received from the user section/by Committee and if not found up to the quality/expectation in performance, Airports Authority of India will have the right to reject the item fully or partially without assigning any reason thereof.

6. Rejected items should be collected by the supplier from this office at their own risk immediately and the same is to be replaced at the cost of supplier.

7. GST enabled Bill may be raised in duplicate in the name of Airports Authority of India (GST No.33AAACA6412D1ZF) and addressed to Airport Director, Airports Authority of India, Coimbatore International Airport, Civil Aerodrome, Coimbatore - 641014 and submitted to this office.

8. Payment shall be made through **e- payment** to the company after receipt of entire items, as per the order in good condition duly certified/received by the user section. Necessary bank & other details related to payment action shall have to be provided by the supplier.

9. Incase, the items are not delivered within the stipulated time and the delay of delivery exceeds five days after the stipulated time, AAI will be in a position to buy fire crackers from the open market for which the Security Deposit will be utilized and the contractor has to replenish the Security Deposit immediately. Otherwise, AAI will adjust in the bills/payment accordingly for the same.

10. The standard quantum of Liquidated/Penalty recommended for the Operations Dept's Stores is 1% of the undelivered stores per week or part thereof subject to a maximum of 5% of contract price. In case, the delay exceeds five weeks from the



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scheduled date of supply, the purchaser shall have the right to terminate the contract and contractor shall forfeit EMD/Security Deposit

11. Subletting the contract with other party by the bidder is not allowed. In the event of contractor subletting his contract which shall be considered to have thereby committed a breach of contract and shall forfeit his Security Deposit and shall have no claim for any compensation for any loss that may accrue from the Rate Contract.

12. If the party is not honoring to execute the Annual Rate Contract during the said period or quitting for any reason whatsoever, they will be penalized by de-barring/black-listing for two years to participate in any of AAI future contracts.

13. The bills submitted by the contractor shall be verified and certified by the In-Charge or his designated officer for the purpose

14. AAI shall have the right to terminate the contract if the cracker provided by the contractor is not found satisfactory after giving 30 days notice. Similarly the case of foreclosing/ abandoning the contract a written notice of 30 days shall be served by Registered Post or by hand at the respective address notwithstanding the above, The contractor shall however continue to provide the cracker as required in the contract for further 90 days or till new tender is awarded whichever is earlier.

15. 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 in consequence of the foreclosure of the whole.

16. In the event that the information furnished by the firm is found to be incorrect / untrue or found violated, then your department / organization shall without giving any notice or reason therefore or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

17. Any dispute arising out of the quotation process at any stage, the decision of the Airport Director, Coimbatore International Airport shall be the final.

धन्यवाद/Thanking you

भवदीय/Yours faithfully,

(वी प्रदीप कुमार/ V PRADEEP KUMAR)

सं म प्र(ए टी एम)/JGM(ATM)

कृते विमानपत्तन निदेशक/for Airport Director

प्रतिलिपि/Copy to :

1. The General Manager (ATM-SR), AAI, SR, Chennai airport, Chennai-27.
2. The General Manager (Finance) AAI, SR, Chennai airport, Chennai-27.

Internal : स.म.प्र(वित्त)/AGM (Fin)/PA to APD

कोयम्बतूर अंतर्राष्ट्रीय हवाई अड्डे, कोयम्बतूर-641014

COIMBATORE INTERNATIONAL AIRPORT, COIMBATORE - 641014

दूरभाष/ Phone : (0422) 2571941/56 फैक्स /Fax: (0422) 2592384, 2573223

ई-मेल/E-mail : apdcoimbatore@aai.aero

[in company's letter pad]

Ref. No.

Date :

To

The Airport Director,
Airports Authority of India,
Coimbatore International Airport
Coimbatore – 641 014.

Sub : Acknowledgement of Award Letter for supply of Fire Crackers
to scare away birds & animals at operational area at Coimbatore Intl. Airport – Reg.

Sir,

I/we _____ received your Award letter
No. _____ dtd _____.

I read and understood the terms & conditions mentioned therein the above cited letter and agree to abide by it and all the terms and conditions of e-Tender NIT. We have gone through the specifications provided to us and fully understood the requirement of supply of Fire Crackers as above.

Date:

Authorized Signatory _____

Company Name _____

Company Seal _____

DETAILS FOR PAYMENT THROUGH ELECTRONIC TRANSFER

1. Name of the Supplier / Contractor :
2. PAN No. :
3. Name of the Bank :
4. Complete Address of the Bank :
5. Account Number of the Beneficiary:
6. IFSC Code of the Bank :
7. Certificate of Banker with Seal :

Signature of the contractor / Beneficiary with Seal