

N.S.C.B.I. AIRPORT, KOLKATA

ने. सु. च. बो. अं. हवाई अड्डा, कोलकाता

Ref No.: AAI/KOL/CNS STORE/CAMC-EXTND-WARRANTY-BATTERY/WO/2022 Date: 20.06.2022

M/s. Zillion Power India Pvt. Ltd.

P-27, Princep Street,

1st Floor, Kolkata-700 072

Email Id: bharat@zillionpower.com

Phone: 033-40127777

Mob. No.: 9831110302/9007486626

Subject: CAMC FOR EXTENDED WARRANTY OF 100AH & 150AH SMF BATTERY IN DIFFERENT CNS UNITS OF N.S.C.B.I. AIRPORT, KOLKATA

References:

- Your Bid No. **424002** against Tender ID: **2022_AAI_116319_1** for 'CAMC for extended warranty of 100AH & 150AH SMF Battery in different CNS units of N.S.C.B.I. AIRPORT, Kolkata.
- Your offer documents submitted against the above-mentioned Tender.
- AAI Letter of Intent No. AAI/KOL/CNS-STORE/ CAMC-EXTND-WARRANTY-BATTERY/LOI/2022 Dated: 17.06.2022.
- Your acknowledgment to AAI Letter of Intent dated 17.06.2022 vide Letter No. Nil Dated: 17.06.2022.

Madam/Sir,

Reference may be made to the above-mentioned references and your offer submitted against above referred tender. The General Manager (CNS), N.S.C.B.I. Airport, Kolkata on behalf of Chairman, Airports Authority of India is pleased to place a work order for "CAMC for extended warranty of 100AH & 150AH SMF Battery in different CNS units of N.S.C.B.I. AIRPORT, Kolkata." as per terms and conditions mentioned herein and in the reference documents.

1. Price

The item wise unit rate for "CAMC for extended warranty of 100AH & 150AH SMF Battery" under the contract period shall be firm and fixed as per table below:

Sl. No.	Description of Items	Unit /Qty (Nos.)	Total Qty (Nos.)	Unit Rate (Rs.)	Amount (Rs.)
1.	CAMC for extended warranty of AMARON/Quanta (Make/Model) 12 Volts/100AH Battery	Automation/204 ELDIS Radar/88 Old Remote/12	304	Rs.1,400.00	Rs.4,25,600.00
2.	CAMC for extended warranty of AMARON/Quanta (Make/Model) 12 Volts/150AH Battery	Automation/68	68	Rs.2,200.00	Rs.1,49,600.00
Total amount (excluding GST)					Rs.5,75,200.00

Total amount is *INR Five Lakh Seventy-Five Thousand Two Hundred Only plus GST as applicable.*
The price is inclusive of all duties and taxes, excluding GST.

2. Scope of Work

The Scope of the Work to be covered under "CAMC for Extended warranty of 100AH & 150AH SMF battery installed in different CNS Units of N.S.C.B.I. Airport" is as follows:

2.1. The contractor should perform monthly checks of all the batteries as per the format of schedule placed as **Annexure -III**.

2.2. A bad battery shall be replaced by the contractor with a new one of same rating and make and model within 08 hours of the receiving complaint. Date of manufacturing of battery should not be more than 3 months before.

A battery shall be declared bad under any of the following circumstances:

- a. Physical Damage:
- b. Broken terminal
- c. Bulge or bump in the case
- d. Crack or rupture of the plastic
- e. Excessive leaking
- f. Discoloration
- g. Voltage Reading:
 - i. If the battery voltage reading is 0 volts, chances are that battery experienced a short circuit.
 - ii. If a battery cannot reach 12.0 volts when being charged, then the battery will be considered having dead cell.
- h. Load Test of the Battery: If after 30 minutes of discharge the battery reading falls below 11.5 volts, then the battery needs to be replaced.
- i. If internal battery resistance deviates from standard reading.

2.3. The decision of AAI Technical Team about bad battery shall be final and no objection will be accepted.

2.4. Consignee details:

The General Manager (CNS),
Airports Authority of India
N.S.C.B.I. Airport, Kolkata
Kolkata – 700 052
Tel. Phone: 033-25119955, Fax: 033-25119955

2.5. In some of the sites, representatives of the contractor will need entry pass from the Bureau of Civil Aviation security (BCAS). AAI will provide all necessary guidance, but the procedure and expenditure of fees for acquiring Airport Entry Pass are to be borne by the vendor.

3. Period of Contract

The period of extended warranty is for **one year** with effect from date of signing of contract/agreement between AAI and the contractor.

4. Mode of Contract

The quoted rate as per the item mentioned at Clause No. 1 will be firm & fixed for one year from the date of signing of contract/agreement.

5. Contract Agreement

The contractor has to sign the contract agreement on Rs.100 Non-Judicial Stamp Paper. The signing of the Contract Agreement shall be completed within 15 days of the acceptance of the Work Order.

6. Performance Bank Guarantee (PBG)

6.1. The successful bidder shall submit an unqualified Contract performance guarantee (in lieu of Contract Performance security) of the value equivalent to **3% (three percent) of the total contract value exclusive GST** to AAI in the form of an irrevocable and unconditional bank

guarantee on scheduled commercial bank as per Performa attached as Annexure-III A of the tender document. The guarantee shall be submitted within 30 calendar days after notification of the award and will be valid till **90 days** after the end of the contract period. In case successful bidder fails to submit the PBG within stipulated period, **interest @ 12% p.a.** on performance Guarantee amount would be levied (non-refundable) for delayed period of submission and shall be deducted from First running Bill. In case, successful bidder fails to submit performance bank guarantee within 60 days, AAI reserve the right to cancel the order.

6.2. The performance guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable. The performance guarantee shall be deemed to govern the following guarantees from the successful bidder, in addition to other provisions of the guarantee:

6.3. The performance guarantee will be returned to the successful bidder at the end of the contract period (15 Months) without interest.

6.4. INSTRUCTION TO THE CONTRACTOR FOR PBG SUBMISSION

The following instruction has to be followed by the contractor while submitting an unqualified Contract Performance Guarantee (BG)

- A. BG should be unconditional and claim should be payable against simple written demand from authorized official.
- B. It should be ensured that Date of validity of BG and claim period are as per Contract terms.
- C. At the time of issuance of BG, contractor should provide complete details of AAI bank (ICICI Bank) account where proceeds of the BG are required to be credited, if required. Advisory for issuance of PBG is placed at **Annexure-I**. Bank details are as follows: -

Corporate Name: Airports Authority of India

Bank Name: ICICI Bank

IFSC Code: ICIC0000007

BG advising Message: IFN 760COV (BG issue)

IFN 767COV (BG amendment)

Unique Identifier Code: Specific code should be mentioned in the field 7037 of the BG advising message code as per **Annexure-I**.

- D. Details of SFMS (in case of BG within India) or SWIFT (in case of BGs issued outside India) sent by contractor/concessionaire/supplier's Bank to AAI beneficiary bank.
- E. BG submitted by the bidders should be valid for the period stipulated in the contract agreement.
- F. While submitting the document to BG issuing Bank, the vendor/Customer/ concessionaire/ will submit the letter to the issuing Bank as per format mentioned in the **Annexure- II**.
- G. Before submission of BG, Vendor/Customer shall get it vetted by the tendering officer to ensure conformity with the format provided in the tender document and relevant provision of SOP for BG.
- H. BG should be routed by applicant's BG issuing Bank to AAI Nodal/Beneficiary Bank through Structured Financial Messaging System (SFMS) who in turn will advise AAI of the same to ensure authenticity of BG.

7. Paying Authority

The Regional Executive Director, Airports Authority of India, NSCBI Airport, Kolkata - 700052 is the paying authority.

8. Payment Terms

100% Payment will be made on quarterly basis on completion of each quarter subject to submission & confirmation of PBG on production of bill along with following documents:

- a. Copy of the Contract
- b. Copy of three maintenance schedule duly countersigned by the respective Unit-in-Charge.
- c. Certificate of satisfactory service from all three Unit-in-Charge.

OR

Payment will be made after deduction of 3% security deposit from each bill submitted to the
O/o The General Manager (CNS), AAI, NSCBI Airport, Kolkata-52.

9. Penalty for Non-Compliance

If the contractor fails to replace a bad battery within 08 hours of complaint, then a penalty will be charged at the rate of 0.5% of quarterly billing amount per 08 hours of delay subject to maximum of 10% for a single instance. The penalty amount will be deducted from the next quarterly payment/bill amount.

10. Arbitration and Law

- 10.1. Except where otherwise provided for in the contract, all questions and disputes relating to the provisions of this contract shall be settled under the Rules of Indian Arbitration and Conciliation Act, 1996, within thirty (30) days (or such longer period as may be mutually agreed upon from the date that either party notifies in writing that such dispute or disagreement exists. The single Arbitrator for settlement of any dispute with regard to this contract shall be appointed by the Chairman AAI. The venue of Arbitration shall be New Delhi, India. The arbitration resolution shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by any court having jurisdiction.
- 10.2. Indian laws shall govern this contract.

11. AAI GSTN is: 19AAACA6412D1Z5


Deputy General Manager (CNS/Store)
For General Manager (CNS)
Airports Authority of India,
N.S.C.B.I. Airport, Kolkata
किरण कुमार साहा/Kiran Kumar Saha
उप महाप्रबंधक (सी.एन.एस)/Dy.G.M.(CNS)
भा.वि.प्रा./A.A.I.
ने.सु.च.बो.अं. हवाई अड्डा/N.S.C.B.I. Airport
कोलकाता/Kolkata 700052

ANNEXURE - I

Advisory: For Applicant and its BG Issuing Bank Branch.

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG cover message transmitted to ICICI Bank through SFMS platform.

- For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN 760COV (BG Issuance) / IFN 767COV (BG Amendment) via SFMS (Structured Financial Messaging System) as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV/ IFN 767COV or committing any error while capturing the details at least in the below field, BG confirmation through online portal would not be updated.

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising message – IFN 760COV/ IFN 767COV via SFMS

IFSC CODE: ICIC0000007

Corporate Name- Airport Authority of India

Field Number

Particulars (to be mentioned in Row 1)

7037

<unique identifier> (LIST ATTACHED)

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV/ IFN 767COV.

Please find below indicative request letter format to be sent to issuing bank for ensuring transmission of BGs through SFMS.

S No.	Name of the AAI Unit	Email ID	UNIQUE IDENTIFIER CODE (7037)
1	Corporate Headquarters	aaicorhq@aaiaero.ernet.in	AAICORHQ
2	RHQ-NR	aaiahqnr@aaiaero.ernet.in	AAIRHQNR
3	JAMMU	aaijammu@aaiaero.ernet.in	AAIJAMMU
4	SRINAGAR	aaistrinagar@aaiaero.ernet.in	AAISRINAGAR
5	AMRITSAR	aaiamritsar@aaiaero.ernet.in	AAIAMRITSAR
6	CHANDIGARH	aaichandigarh@aaiaero.ernet.in	AAICHANDIGHAR
7	JAIPUR	aaijaipur@aaiaero.ernet.in	AAIJAIPUR
8	JODHPUR	aaijodhpur@aaiaero.ernet.in	AAIJODHPUR
9	UDAIPUR	aaiudaipur@aaiaero.ernet.in	AAIUDAIPUR
10	KHAJURAHO	aaikhajurao@aaiaero.ernet.in	AAIKHAJURAO
11	CATC ALLAHABAD	aaicatc@aaiaero.ernet.in	AAICATC

12	SAFDARJUNG AIRPORT		AAISAFDARJUNG
13	VARANASI		AAIVARANASI
14	DEHRADUN		AAIDEHRADUN
15	RHQ-WR		AAIRHQWR
16	INDORE		AAIINDORE
17	BHOPAL		AAIBHOPAL
18	RAJKOT		AAIRAJKOT
19	VADODRA		AAIVADODRA
20	SURAT		AAISURAT
21	AURANGABAD		AAIAURANGABAD
22	JUHU		AAIJUHU
23	NAGPUR		AAINAGPUR
24	PUNE		AAIPUNE
25	GOA		AAIGOA
26	AHMEDABAD		AAIAHMEDABAD
27	RHQ-ER		AAIRHQER
28	GAYA		AAIGAYA
29	PATNA		AAIPATNA
30	RANCHI		AAIRANCHI
31	BHUBNESHWAR		AAIBHUBNESHWAR
32	RAIPUR		AAIRAIPUR
33	PORTBLAIR		AAIPORTBLAIR
34	BAGDOGRA		AAIBAGDOGRA
35	PAKYONG-SIKKIM		AAIPAKYONG
36	RHQ-SR		AAIRHQ-SR
37	CALICUT		AAICALICUT
38	TRIVANDRUM		AAITRIVANDRUM
39	COCHIN-CIAL		AAICOCHIN
40	COIMBATORE		AAICOIMBATORE
41	MADURAI		AAIMADURAI
42	TIRUCHIRAPALLI		AAITIRUCHIRAPALLI
43	HYDERABAD		AAIHYDERABAD
44	TRIPUTI		AAITRIPATI
45	VIJYAVADA		AAIVIJYAVADA
46	VISAKHAPATNAM		AAIVISAKHAPATNAM
47	BANGALORE		AAIBANGALORE
48	MANGALURU		AAIMANGALURU
49	RHQ-NER		AAIRHONER
50	AGARTALA		AAIAGARTALA
51	DIMAPUR		AAIDIMAPUR
52	DIBRUGARH		AAIDIBRUGARH

53	SILCHAR	bgv.silchar@aai.aero	AAISILCHAR
54	IMPHAL	bgv.imphal@aai.aero	AAIIMPHAL
55	GUWAHATI	bgv.guwahati@aai.aero	AAIGUWAHATI
56	KOLKATA AIRPORT	bgv.kolkata@aai.aero	AAIKOLKATA
57	CHENNAI AIRPORT	bgv.chennai@aai.aero	AAICHENNAI
58	CHENNAI PROJECT	bgv.chennaiproject@aai.aero	AAICHENNAI PROJECT
59	RAU-SAP	bgv.rausap@aai.aero	AAIRAUSAP

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Annexure- II

Request Letter: Transmission of Bank Guarantee Cover Message

< to be submitted by applicant to the BG issuing bank >

Date: _____

The Manager,

(Bank) _____

(Branch) _____

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover message where beneficiary bank is ICICI Bank (IFSC-ICIC00000007)

Dear Sir/Madam,

I/We, _____, request you to include unique identifier AAIKOLKATA in field 7037 of the SFMS cover message IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank- IFSC-ICIC00000007).

Thanking You,

(Signature and Seal of the Authorized
Signatory of the Contractor)

Ref No.: AAI/KOL/CNS STORE/CAMC-EXTND-WARRANTY-BATTERY/VO/2022 Date: 20.06.2022

Maintenance schedule sample:

Monthly Maintenance Schedule- (Month and Year)

Annexure-III

Name of the Unit: _____ Location: _____ Sl. No. _____

Total Number of batteries in one UPS _____
Total System Voltage on float charging: _____ VDC

Total Load _____ KW
Total System current _____ AMPs

Name and Designation of the maintenance Engineer: _____
Telephone number of maintenance Engineer _____

Unit No.	Charging Volt	Conductance in AC milivolts	Volt after 30 min discharge	Connection Resistance	Unit No.	Charging Volt	Conductance in AC milivolts	Volt after 30 min discharge	Connection Resistance
1.					23.				
2.					24.				
3.					25.				
4.					26.				
5.					27.				
6.					28.				
7.					29.				
8.					30.				
9.					31.				
10.					32.				
11.					33.				
12.					34.				
13.					35.				
14.					36.				
15.					37.				
16.					38.				
17.					39.				
18.					40.				
19.					41.				
20.					42.				
21.					43.				
22.					44.				

Total Charging Voltage	
Total Voltage after 30 min discharge	

Remarks:

Signature with date:
Name:
Designation:
Seal of AAI Representative

Signature with date:
Name:
Designation:
Seal of M/s. Zillion Power India Pvt. Ltd.

Signature Not Verified

Digitally signed by KIRAN KUMAR SAHA
Date: 2022.07.25 12:27:41 IST
Location: eProcurement System for Central
PSUs