



PO No.: AAI/CHQ/ITD/IMS/PO-10/2022-23

Date: 21st Sep 2022

To

M/s. Orbit Techsol India Pvt Ltd.
A-8, FIEE, Okhla Phase - II
New Delhi, 110020
India

Subject: Purchase order for “Infrastructure Maintenance Services (IMS) Provider of Safdarjung & Rajiv Gandhi Bhawan AAI Data Center”

Reference Documents:

1. AAI Tender AAI/CHQ/ITD/IMS/02/2022-23 dated 27/06/2022
2. Corrigendum I dated 08/07/2022
3. Corrigendum II dated 14/07/2022
4. Eligibility cum Technical Bid of M/s M/s. Orbit Techsol India Pvt Ltd submitted up to 22/07/2022
5. Financial Bid of M/s Orbit Techsol India Pvt Ltd. submitted up to 22/07/2022
6. Mail communication from M/s Dell EMC dated 19/09/2022.
7. Reference to dotted point 4 clauses 3 (xi) of Section-V Part-A Scope of Work (page no 49) of Tender No: AAI/CHQ/ITD/IMS/02/2022-23 Dated: 27/06/2022.

Dear Sir,

1. Reference is made to the above-mentioned Tender document, subsequent corrigendum, and your eligibility cum technical and financial offer (technical, commercial proposal, and various subsequent technical clarifications) submitted against the above-referred tender.

2. In this regard Airports Authority of India hereinafter referred to as purchaser is pleased to place a purchase order for **Infrastructure Maintenance Services (IMS) Provider of Safdarjung & Rajiv Gandhi Bhawan AAI Data Center** as per details in Annexure-I (to this letter) to M/s Orbit Techsol India Pvt Ltd., hereinafter referred to as supplier.

3. Price:

3.1 The services as per Annexure-I (to this letter) shall be supplied and work executed by the supplier at a total cost of **Rs. 6,33,20,519.00 (Rupees Six Crore Thirty-Three Lakh Twenty Thousand Five Hundred Nineteen Only)** inclusive of GST. The prices are also inclusive of all applicable taxes, freight, insurance, packaging, forwarding, and all other associated costs as detailed in Annexure-I to this letter of award.

4. Time Schedule: As per Annexure I to this letter.

5. Payment Terms: As per clause 5 of section IV of tender No AAI/CHQ/ITD/IMS/02/2022-23 dated 27/06/2022.

6. Paying Authority:

6.1 ED(IT)/ CIO, Airports Authority of India, CHQ, New Delhi, shall be responsible for the deliverables under this purchase/work order.

Signature Not Verified