



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



Letter No. AAI/BI/CNS/DVOR/Remote Status/2022/ 750

Date: 26.08.2022

To,

M/s DATA LINKS

No. 51/4, Nettal Garden 2nd Street,

Perambur, Chennai-600011

TAMIL NADU

Sub: **Work order for SITC of Remote status Ancillary networking Equipment for New DVOR/DME
Installation at ACS, AAI, Bellary.**

Reference:

1. AAI/BI/CNS/Remote Status/2022 dated 29.06.2022.
2. E-Tender Id. 2022_AAI_120694_1
3. Your Bid No. 446147 Dated 20/07/2022.

Sir,

With reference to the above references to "SITC of Remote status Ancillary networking Equipment for New DVOR/DME 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 (Section -II) for a total cost of Rs 4,88,395 (Rupees Four Lakhs Eighty Eight Thousand Three Hundred Ninety Five only) inclusive of GST as per the quote submitted by you.

Terms and Conditions:

1. The work shall be carried out at a Total Cost of Rs 4,88,395 (Rupees Four Lakhs Eighty Eight Thousand Three Hundred Ninety Five only) Inclusive of GST as per the Terms and Conditions mentioned in the Tender document.
2. The GST Invoice/Bills should be addressed in the name of The Officer-In-Charge, ACS, Airports Authority of India, Bellary, GST: 29AAACA6412D2Z3.
3. AAI reserves the right to slightly modify the quantity of items/ quality of work during installation up to 30% of any or all items.
4. Terms of Payment

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

- 100% payment shall be made in full after successful completion of the above work, on production of original GST invoice in triplicate, along with satisfactory certification from the Officer-In-Charge, ACS, Airports Authority of India, Bellary, GSTR-1 return filed and Bank Account details as per the Annexure-IV.
- 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.

वैमानिक संचार केंद्र (AERONAUTICAL COMMUNICATION STATION), बेल्लारी (BELLARY), कर्नाटक (KARNATAKA) - 583104

दूरभाष (Phone) : (08392)294118

ई मेल (email) : cnsicvobl@aai.aero



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5. Liquidated Damages (L.D.): If the Contractor fails to complete the work within time fixed under the contract i.e 75 days 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 10% of contract value.
6. The work shall be carried out as per the Tender conditions. All Terms and Conditions in Tender Ref No: AAI/BI/CNS/Remote Status/2022 dated 29.06.2022 is a part of this order and supply of items should be as per the check list (Annexure-III) submitted by you during tendering process and should meet all the specifications mentioned in the NIT.
7. 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.
8. As a part of acceptance of this order, M/s DATA LINKS 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 15 days of issue of this letter. The format of the agreement is enclosed to this letter of awarding work.
 - ii. You are requested to submit performance **bank guarantee of 3% (Three Per Cent) of the total price of contract to AAI** and valid for 75days plus 03 months(165days). The bank guarantee should be irrevocable and unconditional and from a Nationalized/Scheduled Bank, as per Proforma attached **Annexure-V**, within 30 calendar days of the issue of letter of acceptance of the work order. You are also requested to submit request letter as per **Annexure-VI** to BG issuing bank for inclusion of Unique Identification Code of AAI (i.e AAIRHQ-SR for this case only).If you fails to submit the Bank guarantee, 10% of Invoice amount shall be deducted as Security Deposit (SD)
 - 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 07 days of issue of the order.
9. Consignee Address for "SITC of Remote status Ancillary networking Equipment for New DVOR/DME Installation at ACS, AAI, Bellary" as per the Tender should be Provided at the below mentioned address

ACS, AIRPORTS AUTHORITY OF INDIA
SHANTI NAGAR, KOLAGAL ROAD
BELLARY, KARNATAKA-583104.

Encl: - Annexures I to VII.

Copy (E-Mail) to:

1.GM(CNS)-SR,Chennai.

2.GM(F&A)-SR,Chennai.

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

प्रभारी अधिकारी

Officer-in-Charge

भारतीय विमानपत्तन प्राधिकरण

Airports Authority of India

वैमानिक संचार केंद्र, बेल्लारी-५८३ १०४.

A.C.S. BALLARI - 583 104.