



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

ISO 9001 : 2008

उड़ान निरीक्षण एकक
FLIGHT INSPECTION UNIT



Po No: AAI/FIU/NIQ/CHA

Date: 23.12.2022

To

M/s Shuvam Enterprises

3rd Floor, Flat 3c, Kanchana Building,
7/1 Anandilal Poddar Sarani,
Russel Street,
Kolkata, 700071

Subject: Hiring of Custom Handling Agent (CHA) for Revision/amendment of 02 Nos. Bill of Entries for aircraft parts procured on "Material Exchange Basis".

Reference Documents:

1. AAI NIQ dated: 22.08.2022 of Subject item

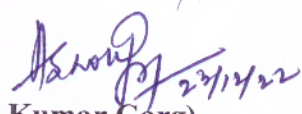
Dear Sir/Madam,

1. Reference is made to the above-mentioned correspondence and your offer submitted against above referred NIQ.
2. In this regard Airports Authority of India hereinafter referred to as purchaser, is pleased to place a purchase order for Hiring of Custom Handling Agent (CHA) for Revision/amendment of 02 Nos. Bill of Entries for aircraft parts procured on "Material Exchange Basis". To M/s Shuvam Enterprises, hereinafter referred to as supplier.
3. **Price:** The work as per Annexure-I (to this letter) shall be executed by the supplier at a total cost of **INR 31,860.00/-** (Rupees Thirty-one thousand eight hundred sixty only). The prices is inclusive of GST, all other associated costs as detailed in Annexure-I to this letter of award.
4. **Time Schedule:** As per Annexure -I to this letter of award.
5. **Payment Terms:** As per Annexure -I of this letter of award.

6. **Paying Authority:** Executive Director (FIU), Airports Authority of India, New Delhi-3, shall be the paying authority for deliverables under this purchase / work order.
7. This letter of awarding of the work shall form a part of the contract and all terms & conditions mentioned in NIQ shall be a binding on both the parties i.e. AAI & M/s. **Shuvam Enterprises.**
8. A duplicate copy of this award letter is enclosed herewith, which may be returned duly signed in each page, to this office as a token of your acceptance.

Please acknowledge the receipt of this letter.

Yours Sincerely,



(Ashok Kumar Garg)

Joint GM, FIU

AIRPORTS AUTHORITY OF INDIA

Annexure-1

Po No: : AAI/FIU/NIQ/CHA

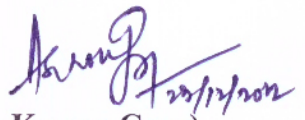
Date: 23.12.2022

Scope of work & Cost of the Work Order

S.N o.	Name of Bidders	Work Details	Total Cost In INR (Inclusive of GST)
1	M/s Shuvam Enterprises	Revision/amendment of 02 Nos. Bill of Entries (BE No. 2700812 and BE No. 3086820) for aircraft parts procured on "Material Exchange Basis"	31,860.00/-
Total			31,860/-
Total in words		Rupees Thirty-one thousand eight hundred sixty only	

TERMS & CONDITIONS:

1. Terms and conditions as mentioned in NIQ.
2. **Time Allowed for Revision / Amendment of Bill of Entries:** 30 Days from issue of work order. Time taken by AAI in making payment/ online transfer after receipt of Customs permission shall be excluded from this 30 day time period.
3. In case of failure to execute the order in full within the specified period, liquidated damages be charged at @ 0.5 % per week or part thereof but not exceeding 5% of the total contract value.
4. Payment: Against Delivery.


(Ashok Kumar Garg)

Joint GM, FIU
AIRPORTS AUTHORITY OF INDIA

Signature Not Verified

Digitally signed by MADAN LAL
Date: 2022.12.23 12:04:14 IST
Location: eProcurement System for
Central PSUs