



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

No. AAC/AS/MAC Tel/2022-23/69/ 191

Date: 12/10/2022.

To

M/s. Sankarwar Technologies Pvt. Ltd.

H. No.52, Street No.2, B-Block,

Uttrakhand Shastri Park,

Near DVS Public School, Burari,

Delhi-110084.

Sub: Purchase Order for "Provision of Telephone Connections at Multi Activity Complex (MAC) Building of N.S.C.B.I Airport, Kolkata-52".

Ref.: 1) AAI Tender No- AAC/APD Kol/AS/NIT/2022-23/01.

2) AAI Tender Id No-2022_AAI_126989_1.

3) Your Bid Id No-465953.

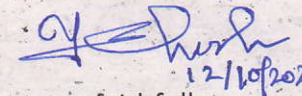
Dear Sir,

With reference to your Bid submitted against above mentioned E-Tender Id No. 2022_AAI_126989_1 for "Provision of Telephone Connections at Multi Activity Complex (MAC) Building of N.S.C.B.I Airport, Kolkata-52 ", it is to inform you that the competent authority has been pleased to award the above work to your quoted amount of **Rs. 2,73,347.00** (Rupees Two Lakh Seventy-three Thousand Three Hundred and Forty-Seven) only inclusive of applicable GST as per the attached **Scheduled of Quantity in Annexure-A** and below mentioned Terms & Conditions:-

Key Terms & Conditions:-

1. **Time allowed:** It may please be noted that the entire work (supply, laying etc.) is to be completed **within 60 (Sixty) days** from the date of issue of this letter.
2. **Payment:** Payment shall be released through NEFT/RTGS after successful completion of work as per actual on pro-rata basis as per the Tender Clause No-7, Section-IV.
3. **Penalty** to be levied @ 0.5% per-week in case of delay in completion of work as per the Tender Clause No-10.3 of Section-III.
4. **Contract to be signed** as per the format mentioned in **Annexure-XIII** of Tender docs in a 100 rupees non-judicial stamp paper and same to be purchased by the firm against their name. Submission of undertaking regarding GST as per **Annexure-XIV** of Tender Documents and submission of signed & stamped hard copies of all the documents submitted in CPP portal-all these formalities shall be completed **within 15 days** of the receipt of this purchase order.
5. Submission of **PBG @ 3 %** of the Work Value as per the Performa attached in Tender docs in **Annexure-VI** within **30 Calendar days** of the issuance of this Purchase Order as per the Tender Clause No. 6.1 of Section-III.
6. All other Terms & Condition to be followed as per the Tender Documents.

Kindly send the Acceptance Letter within 07-days from the date of issuance of this Purchase order.


12/10/2022

Yours faithfully,
टी. के. घोष / T. K. Ghosh
उप महाप्रबंधक (एस) / Dy. Gen. Mgr. (AS)
नेताजी सुभाष चन्द्र बोस अंतरराष्ट्रीय विमानपत्तन, कोलकाता-700 052
Website : www.aai.aero

"Annexure-A"

Name of Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata

Tender Reference No: **AAC/APD Kol /AS/NIT/2022-23/01.**

Tender ID: **2022_AAI_126989_1**

Bid Id No-**465953.**

Schedule of Quantity (BoQ)

Sub Head-I (Supply items):

Sl. No.	Description of Item	Qty.	Unit	Basic Rate (without GST in Rs. P)	Total Amount (without GST in Rs. P)
1.1	Supply of Standard 50-pair Un-armored Jelly filled (PIJF) Telephone cable as per specs (specifications).Offered Make- Delton.	200	Mtr.	215.00	43,000.00
1.2	Supply of Standard 5-pair PVC telephone cable as per specs. Offered Make- Delton.	750	Mtr.	40.00	30,000.00
1.3	Supply of Standard 2-pair PVC telephone cable as per specs. Offered Make- Delton.	500	Mtr.	35.00	17,500.00
1.4	Supply of 1" dia (25mm) Standard Insulated Electrical PVC Conduit Pipe as per specs.	300	Mtr.	200.00	60,000.00
1.5	Supply of Metal/Mild Steel 100-pair Telephone Junction box with Krone Mounting Unit .	3	nos.	3000.00	9000.00
1.6	Supply of Metal/Mild Steel 10-pair Telephone Junction box with Krone mounting unit.	20	nos.	550.00	11,000.00
1.7	Supply of Standard 10-pair Krone Module as per specs.	50	pcs.	250.00	12,500.00
Sh-II	(Laying, Fixing & other related works):				
2.1	Laying of 50-pair PIJF UA Telephone cable through HDPE pipe etc. as per the site requirement.	200	Mtr.	25.00	5000.00
2.2	Laying of bunch of any type of cables (max. four) through PVC pipe / casing as per the site requirement.	500	Mtr.	25.00	12,500.00
2.3	Installation of 100-pair Telephone Junction (DB) boxes as per the site requirement.	3	nos.	50.00	150.00
2.4	Semi-concealing of 10-pair Telephone Junction (DB) boxes on wall as per the site requirement.	20	nos.	50.00	1000.00
2.5	Making of trap doors (size 2'*2' aprox.) in false ceilings as per site requirement.	20	nos.	1000.00	20,000.00
2.6	PVC Pipe Concealing work in wall for laying of cables as per site requirement and Specs.	200	Mtrs	50.00	10,000.00
	Total (Sh-I+II) Amount without GST :				2,31,650.00
	Add : GST @ 18%				41,697.00
	Total Amount (including all charges and GST) :				2,73,347.00

Total Amount in words : INR Two Lakh Seventy Three Thousand Three Hundred and Fifty Seven Only.

Signature Not Verified

Digitally signed by **SANJIT KUMAR ROY**

Date: **2022.10.21 15:00:15 IST**

Location: eProcurement System for Central PSUs

N.S.C.B.I. Airport
कोलकाता/Kolkata 700 052