



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

मदुरै हवाई अड्डा, मदुरै - 625 022.

MADURAI AIRPORT, MADURAI - 625 022.

(ISO 9001 - 2015 & 14001 - 2015 प्रमाणित / CERTIFIED)

Ref: AAI/MDU/CNS-16/OFC /2023-24 /3532

Date: 18.12.2023

//By Speed Post//&//E-Mail//

To

M/s Data links

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

Perambur,

Chennai - 600011.

Subject: Work Order for: "SITC of OPTICAL FIBRE CABLE LAYING TO NAV AIDS SITES AT MADURAI AIRPORT."

References:

- CPP portal Tender Id 2023_AAI_169475_1.
- AAI E-Tender NO.: AAI/MDU/CNS-16/OFC /2023-24.
- Technical Bid & Financial bid of, submitted by M/s Data links in CPP Portal.

Dear Sir,

This is with reference to your Technical & Price bid in connection with our Tender quoted above. Your offer as mentioned above for **SITC of OPTICAL FIBRE CABLE LAYING TO NAV AIDS SITES AT MADURAI AIRPORT** as per the complied technical specifications has been accepted for and on behalf of the Chairman, Airports Authority of India.

1. PRICE:

- 1.1. The items in the Annexure-A shall be supplied, installed, tested and commissioned at a total cost of **Rs. 47,53,683.10/- (Rupees Forty-seven Lakh Fifty three Thousand Six Hundred Eighty-Three and Paise Ten Only)** including the cost of supply, installation, testing & successful commissioning at Madurai Airport. **The prices are inclusive of GST.** The prices are inclusive of freight, insurance, packaging and forwarding etc.

2. PAYMENT TERMS & DELIVERY:

- 2.1. The payment terms shall be governed by clause 4 of section-IV of the Tender Document (AAI/MDU/CNS-16/OFC/2023-24 dated **04.10.2023**) and the completion period shall be **90 days** from the date of placing this work order as per clause 2 of section-IV of tender document. Any delay in the execution of supply and installation work shall invite Compensation for delay (Liquidated Damages) under clause 10.2 of section III of tender document.
- 2.2. As part of acceptance of this Order, you are required to enter into an agreement (To be stamped in accordance with stamp Act) with Airports Authority of India as per clause 13 of section III) of the tender. The format of the Agreement is enclosed as Annexure-B (to this letter awarding work). As per clause 5 of Section - III of Tender document, applicable performance bank guarantee may be submitted.

18/12/23
Page 1 of 6

विमानपत्तन निदेशक का कार्यालय, मदुरै हवाई अड्डा, मदुरै - 625 022.

O/o The Airport Director, Madurai Airport, Madurai - 625 022.

दूरभाष / Tel : 0452-2690717 / फैक्स / Fax : 0452 - 2690151, 2690305 E-mail : apdmadurai@aai.aero

3. PAYING AUTHORITY:

3.1. Paying authority is "The Airport Director, Airports Authority of India, Madurai Airport" on submission of the following documents as per clause 4.2 of section IV of tender document.

- I. Bills (Invoices) in triplicate with HSN/SAC code for each item. GST Registration number of Both the parties i.e. AAI & M/s Data Links, Chennai must be mentioned in the Bill. GST number of AAI, Madurai is **33AAACA6412D1ZF**
- II. Post installation Site Acceptance testing (SAT) report & Installation Completion Certificates properly signed by the CNS-In-Charge or his representative.
- III. Performance Bank Guarantee as per the Annexure IV of tender document.
- IV. Account Number & Bank details duly certified by the concerned Bank.

4. PROJECT MANAGER:

4.1. DGM (CNS), Madurai shall act as the project manager for the work, who shall be responsible for the smooth implementation of the contract as per the tender document.

5. CONSIGNEE:

5.1. The items are to be delivered at Madurai Airport as per the bill of materials mentioned in Annexure-V of this letter awarding work.

6. INSTALLATION COMMISSIONING:

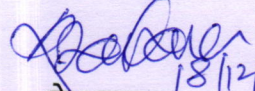
6.1. You shall supply and install the items in coordination with the project manager.

6.2. This letter of awarding of the work shall form a part of the contract and all terms & condition mentioned in the tender Document shall be a binding on both the parties i.e. AAI & M/s Data Links, Chennai.

7. 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.

8. The supplier has to supply as per specifications given by AAI, as per Annexure-V I Tender Document (AAI/MDU/CNS-16/OFC/2023-24 dated **04.10.2023**).

Yours faithfully,


(के. भास्करन / K.Baskaran)

उप- महाप्रबन्धक (सीएनएस) Dy.General Manager(CNS)
प्र भारी सीएनएस / CNS - In - Charge
भा.वि.प्रा, मदुरै हवाई अड्डा / AAI, Madurai Airport

Copy to:

1. General Manager (CNS-SR), AAI, Chennai Airport, Chennai-600027.
2. APD, AAI, Madurai Airport, Madurai-625022.
3. SM (Finance), AAI, Madurai Airport, Madurai-625022.

Annexure-A

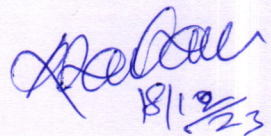
Bill of Material Tender No: AAI/MDU/CNS-16/OFC /2023-24 dated 04.10.2023

SN	ITEM DESCRIPTION	QTY	UNIT	BASIC RATE IN Rs.	Total Amount excluding GST in Rs	Total Amount including GST in Rs
	OFC SUPPLY AND LAYING					
1.	12 Core single mode Multi tube Single Jacket Armoured Lite Fibre Optical Cable	7500	Meter	32.50	243750.00	287625.00
2.	90 mm HDPE Hose	7000	Meter	192.00	1344000.00	1585920.00
3.	50 mm HDPE Hose	1000	Meter	60.00	60000.00	70800.00
4.	12 core FMS fully loaded with LC Duplex include slot	7	Nos	6250.00	43750.00	51625.00
5.	3MM continuous guide wire	7000	Meter	82.50	577500.00	681450.00
6.	Junction Box 60cmx60cmx75cm manhole with cast iron cover(3 way)	75	Nos	2750.00	206250.00	243375.00
7.	Excavation 75cm depth x 30cm width (soft soil)	6250	Meter	103.00	643750.00	759625.00
8.	Excavation 75cm depth x 30cm width (Hard soil)	750	Meter	145.00	108750.00	128325.00
9.	1GB SFP Single Mode Module	14	Nos	3750.00	52500.00	61950.00
10.	Outdoor Armoured Duplex LC-LC Patch Cord (3 Mtr)	14	Nos	1450.00	20300.00	23954.00
11.	Standard 2.5 inch GI Pipe (6 Mtr Length)	240	Meter	630.50	151320.00	178557.60
12.	Concrete Marker 6 inch dia x 50cm (H)	300	Nos	250.00	75000.00	88500.00
13.	1 GB Media converter with SFP Slot	14	Nos	3750.00	52500.00	61950.00
14.	Power Manager with trip circuit 5 Pin 6 top socket (3Mtrs)	7	Nos	2275.00	15925.00	18791.50
15.	OFC Splicing	200	Nos	125.00	25000.00	29500.00
16.	19" x 9 U Rack	7	Nos	4750.00	33250.00	39235.00
17.	Laying Charges for OFC Inside the HDPE Hose	7500	Meter	35.00	262500.00	309750.00

18.	OFC Internal Wiring inside building	500	Meter	75.00	37500.00	44250.00
19.	Installation, Testing, and Commissioning Charges	1	No	75000.00	75000.00	88500.00
Total					4028545.00	4753683.10

(Rupees Forty seven Lakh Fifty three thousand six hundred eighty three and paise ten only)

Consignee & Delivery Details	Deputy General Manager(CNS), Airports Authority of India, Madurai Airport, Madurai -625022.
------------------------------	--


 के.भास्करन / K.BASKARAN
 उप- महाप्रबन्धक (सीएनएस) / Dy. General Manager(CNS)
 प्रभारी सीएनएस / CNS - In - Charge
 भा. वि. प्रा. मदुरै हवाई अड्डा / AAI, Madurai Airport
 मदुरै -22 / Madurai-22

PERFORMA FOR AGREEMENT

(In Hundred Rupee Non-Judicial Stamp paper)

Agreement No. **AAI/MDU/CNS-16/OFC /2023-24**

This agreement is made at Madurai on-----, between Airports Authority of India a statutory corporation in corporate under the Airports authority of India act 1994 having its head office at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi-110 003 through its Airport Director, Airports Authority of India, Madurai Airport, Madurai- 625022 (herein after referred to as "owner" or AAI which expression shall include its administrator, successors, executors and assigns of the one part and M/s Data Links, Chennai (herein after referred to as the "Contractor" which expression shall include its administrator, successors, executors and permitted assigns) of the other part. Whereas AAI is desire of getting the work of "SITC of OPTICAL FIBRE CABLE LAYING TO NAV AIDS SITES AT MADURAI AIRPORT" (herein after called work) done by means of a contract and had invited E-tender for this work as per tender document sold for this purpose. And whereas the contractor had participated in the above E-tender and submitted bids, AAI accepted his aforesaid proposal and awarded the work to the contractor on the terms and conditions in its acceptance letter vide work order **AAI/MDU/CNS-16/OFC /2023-24/ dated 15.12.2023** and document referred to therein which have been accepted by M/s Data Links, Chennai resulting into a contract.

NOW THEREFORE THIS DEED WITNESSTH AS UNDER

Article 1.0 Award of Contract:

The owner has awarded the contract to the contractor for the work of "SITC of OPTICAL FIBRE CABLE LAYING TO NAV AIDS SITES AT MADURAI AIRPORT" in its award letter **AAI/MDU/CNS-16/OFC/2023-24/ dated 18.12.2023** and documents referred to therein. The award has taken effect the date of signing of the agreement. The terms and expression used in this agreement shall have the same meaning as are assigned to them in the contract documents referred to in the succeeding articles.

Article 2.0 Contract Documents:

The contract shall be performed strictly as per the terms and conditions stipulated herein in the following documents attached herewith (hereinafter referred to as contract documents).

1. CPP portal Tender Id: 2023_AAI_169475_1
2. AAI E-Tender NO.: AAI/MDU/CNS-16/OFC /2023-24 dated 04.10.2023
3. Technical Bid & Financial bid of M/s Data Links, Chennai submitted on CPP Portal
4. AAI letter awarding work AAI/MDU/CNS-16/OFC/2023-24 dated 18.12.2023, Tender Document, authorization letters & related emails.

All the aforesaid contract documents shall form an integral part of this agreement in so far as the same or any part thereof conform to the tender document and what has been specifically agreed to by the owner on its letter of acceptance. Any matter inconsistent therewith, contrary or repugnant thereto or any deviation taken by the contractor in its proposal not agreed to by owner in its letter of acceptance or any other letter which forms

a part of contract documents mentioned sake of brevity this agreement along with its aforesaid contract documents shall be referred to as the agreement.

Article 3.0 Conditions and Covenant:

- 3.1 The scope of contract, consideration, terms of payment, prices adjustment taxes, where ever applicable, insurance, liquidated damages, period of completion, defects liability period and all other terms and conditions are contained in aforesaid tender documents. The contract shall be dully performed by the contractor strictly and faithfully in accordance with the terms of agreements.
- 3.2 This agreement constitutes full and complete understanding between the parties. It shall supersede all prior correspondence to the extend, the inconsistency or repugnance to the terms and conditions contain in the tender agreement. Any modification of the agreement shall be effected only by written instrument sign by the authorized representative of both the parties.

Article 4.0 Notice of Default:

Notice of default given by either party to the other under the agreement shall be written and shall be deemed to have been duly and properly served upon the parties here to if delivered against acknowledgement due addressed to the signatories at the address mentioned hereby in above.

This Contract Agreement is allotted the number No. **AAI/MDU/CNS-16/OFC /2023-24.**

In witness where of: The parties through their duly authorized representative have executed these presence (execution of where of has been approved by the competent authorities) on the day, month and year first above mentioned at Contractor's Signature, Owner Signature

WITNESS:

1. Owner's(AAI)Signature:
Printed Name:
Designation:
Company's Stamp

2. Contractor's Signature
(M/s Data Links, Chennai)
Printed Name:
Designation:

Company's Stamp

Signature Not Verified

Digitally signed by Hariharan M R
Date: 2023.12.20 10:26:40 GMT+05:30
Location: eProcurement System for Central PSUs