



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. AAM/AS/2009/20/

20/04/2020

M/s Vrindavan Telecoms (I) Pvt Ltd.,
#73, 1st Floor, "Mars Sri Krishna",
Dr. Ambedkar Road, 4th Avenue,
Ashok Nagar, Chennai – 600 083.

Name of Work : Supply and Installation of PA System in Recreation Hall at CISF Barrack.

Reference : AAI's e-Tender ID : 2020_AAI_43884_1 dt 06/03/2020.
Your offer vide e-bid No. 152245.

Sir,

Reference is made to your offer (Technical, Commercial proposal and subsequent clarifications) submitted against above referred e-Tender.

Airports Authority of India hereinafter referred to as **Purchaser**, is pleased to place a work order for "Supply and Installation of PA System in Recreation Hall at CISF Barrack" on M/s Vrindavan Telecoms (I) Pvt Ltd., herein after referred to as **Supplier**.

You are requested to carry out the above named work as per the enclosed Schedule of Quantity and Terms & Conditions given below:

TERMS & CONDITIONS :

1. Price

: The supply as per Schedule of Quantity will be executed by M/s Vrindavan Telecoms Pvt Ltd., at a total cost Rs. 4,44,900.00 /- (Rupees Four Lakh Forty Four Thousand Nine Hundred only) plus of GST.

2. Time Schedule

: 30 (Thirty) days from the date of award of work.

- For Supply : 15 days from the date of award of work.
- For Installation, Testing and Commissioning : 15 days from the date of supply of Items.

Contd..

फैक्स : 044 - 2256 0008 इ पी ए बी एक्स : 2256 0551, चेन्नै एयरपोर्ट, चेन्नै - 600 016.

FAX : 044 - 2256 0008 EPABX : 2256 0551, Chennai Airport, Chennai - 600 016.

3. **Terms of Payment** : 90% Payment shall be made on successful completion of work, acceptance by AAI and on submission of Invoice/bill.
4. **Warranty** : OEM warranty + extended warranty for 36 Months from the date of completion of work.
5. **Security Deposit** : 10% payment shall be recovered as Security deposit will be refunded after the completion of warranty period of 36 Months.
6. **Other Terms & Conditions** : As per e- Tender.
7. **GST compliance** : 1. Your firm has to file the return for TDS acceptance immediately after the receipt of payment.
2. Non-compliance by the vendor will not facilitate them from utilization of deducted TDS amount for payment of their GST liability.
8. **GST IN** : AAI's GST No. 33AAACA6412D2ZE.

You are requested to depute your authorized representative along with Non Judicial Stamp paper for an amount of Rs. 100/- only within 15 days of issue of this work order to enter into a formal Agreement.

Thanking you,

Yours faithfully,

Valarmathi
20/04/2020
(D. Valarmathi)

Sr. Manager (Airport Systems)

Airports Authority of India
Chennai Airport, Chennai -600 027.

Department of Airport Systems

SCHEDULE OF QUANTITY

Name of Work: Supply and Installation of PA System in Recreation Hall at CISF Barrack

Sl. No	Description of Item	Qty	Unit	Rate	Amount
1	Supply of 5000 Im,WUXGA, 3 LCD Projector.	2	Nos	94,300.00	1,88,600.00
2	Supply of Ceil Mount Kit + Exp MS Rod 1.5/3feet	2	Nos	2,850.00	5,700.00
3	Supply of 123" Tubular motor screen with RF remote	2	Nos	14,500.00	29,000.00
4	Supply of Fixed Plates - 104:1 x VGA, 1x HDMI, 1X Audio, With Pictel cables	1	Nos	3,450.00	3,450.00
5	Supply of Slim HDMI Splitter 1 in 4 Out, HDMI 1.4, DCP1.4, 4K	1	Nos	10,500.00	10,500.00
6	Supply of 2-Way Compact Wall Speakers POWER	10	Nos	3,850.00	38,500.00
7	Supply of 2-Way Compact Monitor Wall Speaker; 100V Power taps of 16W, 8W & 4W	2	Nos	2,950.00	5,900.00
8	Supply of Power amplifiers are designed to give clean dynamic power with the legendary	1	Nos	15,400.00	15,400.00
9	Supply of High Wattage Mixer Amplifier 6 Mic & 2 Aux Inputs	1	Nos	14,900.00	14,900.00
10	Supply of Handheld Microphone Transducer Type Dynamic Frequency Response 30HZ-17kHz	2	Nos	3,250.00	6,500.00
11	Supply of Wireless Handheld and Microphone	2	Nos	4,950.00	9,900.00
12	Supply of Wireless Lapel microphones	2	Nos	4,950.00	9,900.00
13	Supply of Headset microphone	2	Nos	950.00	1,900.00
14	Supply of Goose-neck Microphone 4 channel UHF Microphone System with 4 conference microphones	1	Nos	18,750.00	18,750.00

15	Supply of 12mic/Line with high quality USB MP3 Player and Bluetooth on board mixers	1	Nos	18,750.00	18,750.00
16	Supply of 17U Equipment rack with accessories	1	Nos	15,750.00	15,750.00
17	Supply of 1.5sqmm speaker cable	200	Mtrs	33.00	6,600.00
18	Supply of HDMI Cable -20 mtrs	1	Nos	1,750.00	1,750.00
19	Supply of HDMI Cable -15 mtrs	1	Nos	1,250.00	1,250.00
20	Supply of HDMI Cable -1.8 mtrs	2	Nos	450.00	900.00
21	VGA TO HDMI Converter	2	Nos	900.00	1,800.00
22	Supply of 25mm PVC conduit with Accessories	150	Mtrs	35.00	5,250.00
23	Laying of 25mm PVC conduit with accessories	150	Mtrs	18.00	2,700.00
24	Laying of 1.5sqmm Speaker cable	200	Mtrs	25.00	5,000.00
25	Supply of Laser Presentation	5	Nos	2,250.00	11,250.00
26	Installation, Testing and Commissioning Charges	1	Nos	15,000.00	15,000.00
Total					4,44,900.00

Vahat
20/11/2020

SR. MANAGER (AIRPORT SYSTEM)

**AIRPORTS AUTHORITY OF INDIA
CHENNAI AIRPORT, CHENNAI 600 027.**

(Department of Airport System)

Name of work:-Supply and Installation of PA System in Recreation Hall at CISF Barrack

LIST OF MAKE AND MODEL

S. No.	DESCRIPTION	Qty	Unit	Make	Model
1.	Supply of 5000 Im, WUXGA, 3 LCD Projector.	2	Nos	Panasonic	PT-VZ580
2.	Supply of Ceil Mount Kit + Exp MS Rod 1.5/3feet	2	Nos	Logic	3FT Executive Aluminium Kit
3.	Supply of 123" Tubular motor screen with RF remote	2	Nos	Logic	-
4.	Supply of Fixed Plates - 104:1 x VGA, 1x HDMI, 1X Audio, With Pictel cables	1	Nos	Logic	-
5.	Supply of Slim HDMI Splitter 1 in 4 Out, HDMI 1.4, DCP1.4, 4K	1	Nos	Logic	-
6.	Supply of 30W 2-Way Compact Wall Speakers POWER	10	Nos	Ahuja	ASK-312BT
7.	Supply of 2-Way Compact Monitor Wall Speaker; 100V Power taps of 16W, 8W & 4W	2	Nos	Ahuja	PS-400T
8.	Supply of 800W Power amplifiers, designed to give clean dynamic power with the legendary	1	Nos	Studio Master	DJA 800
9.	Supply of 250W High Wattage Mixer Amplifier 6 Mic & 2 Aux Inputs	1	Nos	Ahuja	SSA-250M
10.	Supply of Handheld Microphone Transducer Type Dynamic Frequency Response 30HZ-17kHz	2	Nos	Ahuja	WIRED MIC
11.	Supply of Wireless Handheld and Microphone	2	Nos	Studio Master	XR40HH
12.	Supply of Wireless Lapel microphones	2	Nos	Studio Master	XR40LL
13.	Supply of Headset microphone	2	Nos	Studio Master	XRHM1
14.	Supply of Goose-neck Microphone 4 channel UHF Microphone System with 4 conference microphones	1	Nos	Studio Master	XR1004C
15.	Supply of mixer with 12mic/Line with high quality USB MP3 Player and Bluetooth on board mixers	1	Nos	Studio Master	AiR 12U
16.	Supply of 17U Equipment rack with accessories	1	Nos	valrack	466350
17.	Supply of 1.5sqmm speaker cable	200	Mtrs	Logic	-
18.	Supply of HDMI Cable -20 mtrs	1	Nos	Logic	-
19.	Supply of HDMI Cable -15 mtrs	1	Nos	Logic	-
20.	Supply of HDMI Cable -1.8 mtrs	2	Nos	Logic	-
21.	VGA TO HDMI Converter	2	Nos	Logic	LG-VHS
22.	Supply of 25mm PVC conduit with Accessories	150	Mtrs	Anchor	
23.	Supply of Laser Presentation	5	Nos	Logic	702

Sr. Manager(AS)

Signature Not Verified

Digitally signed by KAMALAKANNAN RAVIKUMAR

Date: 2020.07.23 16:06:46 IST

Location: eProcurement System for Central PSUs