

M/s Electro Mac System,
Sathya Apartment, Plot No. 8,
Door No. 6, M.K. Reddy Street,
Tambaram West, Chennai – 600 045.

Name of Work : Man Power Support and ARC for Electronics Works at Chennai Airport.

Reference : AAI's e-Tender No : 2020_AAI_43892_1 dt 21/02/2020.
Your offer vide e-bid No. 151427.

Sir,

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

Airports Authority of India hereinafter referred to as **Authority**, is pleased to place a work order for "Man Power Support and ARC for Electronics Works at Chennai Airport" on **M/s Electro Mac System** herein after referred to as **Contractor**.

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

Schedule of Quantity

S. No	Description of Item	Qty.	Unit.	Rate	Amount
SH-I : Man power Support.					
1	On-site service support and Two assisting staffs for day to day Electronics maintenance of EPABX, Telephone Lines , operational RC lines MDF etc., in Admin and Terminal building with minimum Five year Experience.	12	Month	36,920.00	4,43,040.00
A	SUB TOTAL OF SH-I				4,43,040.00
SH-II : Supply of Items.					
2	Supply of ISI certified make Cat6 UTP Cable.	15	Box	4,500.00	67,500.00
3	Supply of ISI make Three Core Flexible multi strand 1.5 Sq.mm Power cable.	1000	Mtrs.	21.00	21,000.00
4	ISI make 1" Casing and Capping.	1000	Mtrs.	15.00	15,000.00
5	Cat 6 Patch Cord 3 Mtr.	13	Nos.	180.00	2,340.00
6	RJ45,Keystone Jack(i/o)	20	Nos.	180.00	3,600.00
7	RJ-45 connectors	100	Each	36.00	3,600.00
8	RJ-11 connector	100	Each	6.00	600.00
9	10 pair krone module, ISI standard	25	Nos.	99.00	2,475.00

11	10 pair PVC Telephone cable (0.5mm), ISI standard.	500	Mtrs.	45.00	22,500.00
12	20 pair PVC Telephone cable (0.5mm), ISI standard.	500	Mtrs.	66.00	33,000.00
13	Supply of Joint Kit for 50 Pair.	3	Nos.	270.00	810.00
14	Supply of Joint Kit for 100 Pair.	5	Nos.	540.00	2,700.00
15	Supply of Telephone instrument Line cord, ISI standard.	1500	Nos.	16.00	24,000.00
16	Supply of Telephone Handset spiral cord, ISI standard.	1500	Nos.	21.00	31,500.00
B	SUB TOTAL OF SH-II				2,42,625.00
	SH-III: Laying and Fixing Charges.				
17	Laying, Testing of CAT 6, 4 pair UTP cable (cable laying/ relay/ removing through PVC Conduit, casing and capping and MS conduit including both end Termination.	2000	Mtrs.	3.00	6,000.00
18	Laying Power cable 0.5mm/1.5mm/2.5mm. on surface/wall /false ceiling or terrace as required (inclusive of fixtures).	2000	Mtrs.	3.00	6,000.00
19	Fixing of Junction Box - 10/20 Pair Krone type (without) modules.	6	Nos.	30.00	180.00
20	Fixing of Junction Box - 50/100 Pair Krone type (without) modules.	6	Nos.	60.00	360.00
21	Fixing of joint kit for 20 Pair cable/50 Pair cable/100 Pair cable.	8	Nos.	270.00	2,160.00
22	Fixing & Testing of Information Outlets on surface and Termination of UTP CAT 6 on I/O as per industry standard (inclusive of fixtures).	50	Nos.	30.00	1,500.00
C	SUB TOTAL OF SH-III				16,200.00
	TOTAL (A+B+C)				7,01,865.00
	GST @ 18%				1,26,335.70
	GRAND TOTAL FOR 1 YEAR				8,28,200.70
	GRAND TOTAL FOR 3 YEARS				24,84,602.10

Contd.,

TERMS & CONDITIONS

1. **Price** : The work as per Schedule of Quantity will be executed by M/s Electro Mac System at a total cost Rs. 24,84,602 /- (Rupees Twenty Four Lakh Eighty Four Thousand Six Hundred and Two only) inclusive of GST.
2. **Time Schedule** : Three Years w. e.f 1st July 2020
3. **Terms of Payment** : Payment shall be made on the actual quantity of work carried out at site. 100% Payment shall be made on quarterly basis after completion of each quarter and submission of bill.
4. **Manpower Support** : As per e-tender under special conditions of Contractor page 28 para 7 to 10 shall be complied and submitted to O/o the undersigned for approval.
5. **Entry Passes** : Entry passes shall be arranged by the firm, however AAI will recommend and coordinate for the same.
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 new GST No. 33AAACA6412D2ZE w.e.f 01/10/2019.

Thanking you,

Yours faithfully,

(R. Sundar)

Sr. Manager (Airport Systems)

Signature Not Verified

Digitally signed by KAMALAKANNAN
RAVIKUMAR
Date: 2020.07.24 14:53:14 IST
Location: eProcurement System for
Central PSUs