



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

AAI/AHM/IT/CAMC-FMS/2020-21/681/16662

Date: 05.08.2020

सेवामें,

मैसर्स आलोक कम्प्यूटर्स

एस -33, अलंकार प्लाजा, सेंट्रल स्पाइन,
विद्याधर नगर, जयपुर -302039 (राज)

To,

M/s Alok Computers

S-33, Alankar Plaza, Central Spine,
Vidhyadhar Nagar, Jaipur-302039 (Raj)

Subject: - Comprehensive Annual Maintenance Contract (CAMC) – Computer Hardware, Accessories, Software, Networking and Facility Management Service (FMS) for 2020-21 at Ahmedabad Airport.

REF.: Tender No: 2020_AAI_53238_1

1. Your offer in tender No. **2020_AAI_53238_1** for Comprehensive Annual Maintenance of PC's & Peripherals in different configurations and various brands available of Airports Authority of India, at SVPI Airport, Ahmedabad for 2020-21 has been accepted by competent authority. The period of contract is for one year with effect from the date of taking over of site/contract but not later than 12.08.2020 and can be extendable by another one year on mutual consent between AAI and contractor as per NIT Terms & Conditions.
2. **Scope of work:** - As mention in above tender and maintenance services will be provided Round the clock.
3. **AMC Charges:** - **20,71,008/- (Rupees Twenty Lakhs Seventy-One Thousand Eight Indian Rupees Only)** exclusive of GST, PF, ESIC, Bonus, wage differences, contingencies etc. as applicable from time to time for One year, Rates of each item are mentioned in the Schedule of Rates enclosed.
4. Bill Passing Authority: - HOD IT.
5. Bill Payment Authority: - Joint General Management (Finance).
6. **Payment Terms:** -
Payment to the contractor shall be made in the following manner
 - 6.1. No mobilization advance shall be paid for any activity.
 - 6.2. The payment shall be made as per period mentioned in Tender Terms & Conditions.
 - 6.3. Submission of Wage Muster Copy.
 - 6.4. EPF /ESIC/ Professional Tax Challan copy along with details of PF / ESIC / Professional Tax contribution of each worker and employer along with undertaking that working employee and firm contribution is inclusive in the challan submitted.
 - 6.5. The certificate of satisfactory service during the period for which the payment has been requisitioned from the IT Co-ordinator AAI shall be a mandatory requirement for the release of the payment. The certificate shall be as per the format attached in Annexure-XVII of tender document.
 - 6.6. M/s Alok Computers shall have to submit tax invoice at time of claiming payment against AMC services.
 - 6.7. Declaration by M/s Alok Computers as per Annexure-IX of tender document.
7. **Performance Bank Guarantee:** -
 - 7.1. M/s Alok Computers shall submit an unqualified Contract performance guarantee (in lieu of Contract Performance security) of the value equivalent to 10% (ten percent) (i.e. **207100/- Rupees Two Lakh Seven Thousand and One Hundred Only**) of the total price to AAI in the form of an irrevocable and unconditional bank guarantee on Scheduled or

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5/8/2020

- Nationalized Bank (but not from Co-operative or Gramin Bank) as per Proforma attached as **Enclosure-V**. The guarantee shall be submitted within 30 Calendar days of the issue of letter of acceptance of his bid, and will be valid till 180 days after the end of the period of guarantee/warranty or completion of defect liability period whichever is earlier.
- 7.2. The EMD shall be released after signing of AMC agreement & after Depositing Performance bank Guarantee.
8. Your firm shall enter into **Agreement** (Enclosure-IV) with AAI, which will be signed on non-judicial stamp papers of Rs 100/- (or as applicable with State Govt.) **within 30 days from the date of award of work**. The cost of the stamp papers will be borne by your firm.
9. Penalties will be as per tender clause, if applicable.
10. **All the terms & Conditions mentioned in the tender document are part of work order. Tender document will be part of the overall Agreement.**
11. Novation clause will be applicable as prescribed in the tender document Section IV-Tender Terms & Conditions Clause no 33 on page no 33.
12. **Security Pass :-**
13. **Security Clearance has to be applied by the contractor within one week of award of contract and all compliances adhered as per BCAS guidelines.**
- The persons deputed for the work by the contractor shall be issued with I-Card by contractor and obtain Airport Entry Passes (AEP) from Security Authorities (Pass Section) at Ahmedabad Airport. In case of *loss/renewal* of AEP, the cost of making new passes shall be borne by the contractor. The contractor shall be responsible for misuse of any AEP and be liable for action by security agencies at the airport. Contractor has to bear the expenditure of Airport Entry Passes at present the rate is Rs 75/- per employee per month */or as applicable*.
14. AAI reserves the right to terminate the contract either in part or in full due to the reasons other than specified in the tender. AAI in such event will give 15 days' notice in writing to the contractor of their decision to do so.
15. The Contractor upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the extent they are related to the work terminated and terms satisfactory to the AAI, stop all further subcontracting or purchasing activity related to the work terminated, and assist the AAI in maintenance protection, and disposition of the works acquired under the contract by AAI.

भवदीय
प्रभारी (आईटी) 05/08/2020

कृते, विमानपत्तन निदेशक, अहमदाबाद

Enclosed

1. Enclosure-I-Price Schedule as quoted by contractor
2. Enclosure-II- Specifications for equipment for CAMC 2020-21 at Ahmedabad Airport
3. Enclosure-III-- Specifications for equipment for FMS 2020-21 at Ahmedabad Airport
4. Enclosure-IV-Proforma for Agreement

5. Enclosure- V - Proforma for PBG

6. Enclosure VI - Proforma for Affidavit for compliance on PF/Wages & Labour laws

Price Schedule

Name of Work: - "Comprehensive annual Maintenance contract (CAMC) – computer Hardware, Accessories, software, Networking and Facility Management Service (FMS) at Ahmedabad Airport for 2020-21"

Sr. No.	Description of Item	Qty.	Unit	Unit Rate in INR (Excluding Taxes)	Total Amount in INR (Excluding Taxes)
1	All Inclusive Comprehensive Annual Maintenance Contract (CAMC) & Facility Management Service (FMS) for <u>Desktop Computers</u> of different make and model as per details given in Annexure XIV-A Sr.no A and as per special conditions (Section V) as required.	12	Month	52000	624000
2	All Inclusive Comprehensive Annual Maintenance Contract (CAMC) & Facility Management Service (FMS) for <u>UPS</u> of different make and model as per details given in Annexure XIV-A Sr.no B and as per special conditions (Section V) as required.	12	Month	30000	360000
3	All Inclusive Comprehensive Annual Maintenance Contract (CAMC) & Facility Management Service (FMS) for <u>Laptops</u> of different make and model as per details given in Annexure XIV-A Sr.no C and as per special conditions (Section V) as required.	12	Month	30000	360000
4	All Inclusive Comprehensive Annual Maintenance Contract (CAMC) & Facility Management	12	Month	24000	288000

	Service (FMS) for <u>Laser Printers</u> of different make and model as per details given in Annexure XIV-A Sr.no D and as per special conditions (Section V) as required.				
5	All Inclusive Comprehensive Annual Maintenance Contract (CAMC) & Facility Management Service (FMS) for <u>Scanners</u> of different make and model as per details given in Annexure XIV-A Sr.no E and as per special conditions (Section V) as required.	12	Month	22000	264000
6	All Inclusive Comprehensive Annual Maintenance Contract (CAMC) & Facility Management Service (FMS) for <u>Projectors</u> of different make and model as per details given in Annexure XIV-A Sr.no F and as per special conditions (Section V) as required.	12	Month	14584	175008
Header Discount					0.00
Grand Total Amount (Excluding GST, PF, ESIC, min wage, contingencies etc)					2071008

* Prices above are exclusive of all taxes, PF, ESIC, Bonus and Difference of minimum wages. AAI shall reimburse the GST, PF, ESIC, Bonus and Difference of minimum wages (as per Rules) against the production of challan/proof towards payment. (Please Refer Section IV Para 28 of NIT).

Signature of Contractor

With rubber stamp