



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न – श्रेणी -1 सार्वजनिक क्षेत्र का उद्यम)
Airports Authority of India
(A Miniratna- Category-I Public Sector Enterprise)

Purchase Order

PO No: **AAI/HY/CNS/IsolationBay/2020/PO**

Date: 12.11.2020

To

M/s Pyramid IT Solutions Pvt Ltd,
7-1-213/B, Opp. Govt. Hospital,
Ameerpet, Hyderabad.
Contact No.: 9866994669, 040-42003912

Subject: Supply, Installation, Testing & Commissioning (S.I.T.C.) of SCCTV and RF Link/Wi-max for Isolation parking stand at Hyderabad Airport, Begumpet.

Reference Documents:

Tender Ref.No: AAI/HY/CNS/IsolationBay/2020

E-Tender No. 2020_AAI_56667_1

Dear Sir,

1. Reference is made to the above mentioned correspondence and your offer submitted against above referred tender.

2. In this regard Airports Authority of India hereinafter referred to as purchaser, is pleased to place a purchase order for **Supply, Installation, Testing & Commissioning (S.I.T.C.) of SCCTV and RF Link/Wi-max for Isolation parking stand at Hyderabad Airport, Begumpet** as per details in Annexure-I (to this letter) on M/s Pyramid IT Solutions Pvt Ltd, hereinafter referred to as supplier.

3. Price:

3.1 The items as per Annexure-I (to this letter) shall be supplied and work executed by the supplier at a total cost of **INR 5,73,115/-** (Rupees Five Lakh Seventy Three Thousand One Hundred & Fifteen Only). The prices are exclusive of GST and inclusive of freight, insurance, packaging, forwarding and all other associated costs as detailed in Annexure-I to this letter of award.

4. Time Schedule: As per Annexure-2 to this letter of award.

5. Payment Terms: As per Annexure-2 of this letter of award.

6. Paying Authority: General Manager (CIC), Airports Authority of India, Hyderabad Airport, Begumpet shall be the paying authority for deliverables under this purchase order.



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7. Purchase Manager: Smt. S Rama Devi, AGM(CNS) shall be the Project Manager for the work, who shall be responsible for the smooth implementation of the contract as per the tender document.

8. Consignee Details:

Station	Name & Designation	Contact No.	Email id	Postal address
Begumpet Airport, Hyderabad	G Satyanandam, JGM(CNS)	9957145457	cnsicvohy@aai.aero	O/o GM (CIC), Airports Authority of India, Hyderabad Airport, Begumpet-500016 Telangana.

9. Mode of Transport, Freight & Insurance

The mode of transportation, freight & insurance as specified in the tender shall be applicable.

10. Performance Bank Guarantee, Liquidated damages and Guarantee / Warrantee shall be as per Annexure 2 to this letter of award.

11. This letter of awarding of the work shall form a part of the contract and all terms & conditions mentioned in the tender Document and subsequent modifications (if any) circulated through corrigenda to the tender shall be a binding on both the parties i.e. AAI & M/s Pyramid IT Solutions Pvt Ltd.

12. 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.

13. Please acknowledge the receipt of this letter.


(K V B Murthy)
AGM (CNS)
For GM (CIC)
12/11/2020



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Annexure-1

Tender Ref.No: AAI/HY/CNS/IsolationBay/2020
E-Tender No. 2020_AAI_56667_1

Date: 12.11.2020

Bill of Material & Cost of the purchase Order

S.No.	ITEM	Qty	Unit	Unit Price (Exclusive GST)	Total Cost (Exclusive GST)
1.	Outdoor PTZ Camera along with Power supply adapter (32GB Memory card should be supplied along with each Camera)	02	No's	58980	117960
2.	8 Channel NVR with 4 TB Hard disk (SATA)	01	No	16500	16500
3.	Outdoor PTP wireless Device with integrated antenna including PoE device (1 Pair = 2 Nos.)	2	Pair	145000	290000
4.	Outdoor PoE surge protector	04	No's	7400	29600
5.	21" LED Monitor	01	No.	7400	7400
6.	Cat-6 STP Out door cable	150	Meter	50	7500
7.	Ethernet switch 8 port, 10/100/1000Mbps, unmanaged, Rack mountable	03	Nos.	3890	11670
8.	Mounting GI pole 3" dia, 6 feet height suitable for mounting PTZ Camera	01	Nos.	15500	15500
9.	Pole mount Accessories for PTZ Cameras	02	Set	1900	3800
10.	PVC conduit 25mm dia, ISI mark	150	Meter	45	6750
11.	Power cable 3 core, 1.5sq.mm, ISI mark	150	Meter	75	11250
12.	CAT-6 UTP Cable Solid bare copper conforming to ISO/IEC/TIA standard	305	Meter	17	5185
13.	Installation and Testing charges	1	Job	50000	50000
Total in Figure					573115
Quoted Rate in Words			Rupees Five Lakh Seventy Three Thousand One Hundred & Fifteen Only Exclusive of GST and Including of all other charges		

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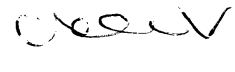
Annexure-2

Tender Ref.No: **AAI/HY/CNS/IsolationBay/2020**
E-Tender No. 2020_AAI_56667_1

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The time schedule, Payment terms, Performance Bank Guarantee, Liquidated damages and Guarantee / Warrantee for the award no. **AAI/HY/CNS/IsolationBay/2020/PO** dated 12.11.2020 shall be as detailed below.

1. Time Schedule : Supply, Installation, Testing and Commissioning of the items has to be completed within 90 days from the date of purchase order.
2. Payment Terms : The payment terms shall be governed by clause 15 of Section-B of E-Tender No. 2020_AAI_56667_1.
3. Performance Bank Guarantee : The bidder shall within 30 calendar days of the issue of letter of acceptance of the bid, shall submit unqualified performance guarantee of 10% (Ten Per Cent) of the total price (excluding GST amount) to AAI in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank, as per Performa attached as **Annexure-VI**. The terms & conditions as specified in the tender shall also be applicable.
4. Liquidated Damages : In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 0.5% of the full value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of work order value. If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority The terms & conditions as specified in the tender shall also be applicable.
5. Guarantee/ Warrantee: The warranty period of all the supplied items shall be **Two years or as per OEM whichever is more**. The Warranty starts after successful completion of testing and installation. Necessary documents towards OEM warranty shall be submitted for the applicable items as mentioned in Annexure-I of the Tender document.
6. In addition to the above, the terms & conditions as specified in the tender document shall also be applicable.


(K V B Murthy)
AGM (CNS)
For GM (CIC)

12/11/2020