



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/IPPBX/2020/PO

Date: 19.01.2021

To

Coral Telecom Limited,
404/2, Electronic Complex,
Chambaghat, Solan,
Himachal Pradesh – 173213

Subject: **Supply, Installation, Testing & Commissioning (S.I.T.C.) of Server based IP PBX System with three-year onsite warranty at Hyderabad Airport, Begumpet.**

Reference Documents:

- i) Tender Ref.No: AAI/HY/CNS/IPPBX/2020
- ii) E-Tender No. 2020_AAI_59804_1
- iii) Your Bid No.213194 dated 03.11.2020
- iv) LOI issued by AAI vide ltr No. AAI/HY/CNS/IPPBX/LOI/2020-21 dated 12.01.2021
- v) Acceptance of LOI conveyed by vide Letter No. CTL/AAI-LOI/1301 dated 13.01.2021

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 Server based IP PBX System with three-year onsite warranty at Hyderabad Airport, Begumpet** as per details in Annexure-I (to this letter) on **M/s Coral Telecom Limited**, 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 11,75,300/-** (Rupees Eleven Lakh Seventy Five Thousand Three Hundred 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: Shri. C Jaganath Rao, AGM(Com-Ops) 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

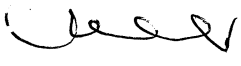
The mode of transportation, freight & insurance as specified in the tender shall be applicable.

10. Performance Bank Guarantee, Liquidated damages and Guarantee/Warranty 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 Coral Telecom Limited.

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)-Hyderabad
Airports Authority of India, Hyderabad



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Annexure-1

Tender Ref.No: **AAI/HY/CNS/IPPBX/2020**
E-Tender No. 2020_AAI_59804_1

Date: 19.01.2021

Bill of Material & Cost of the purchase Order

S.No.	ITEM	Qty.	Unit	Unit Price (Exclusive of GST)	Total Amount (Exclusive of GST)
1	Supply, Installation, testing, commissioning of Server Based IP PBX system with the following configuration. 1.01) Server based IP PBX System as per Technical specifications. 1.02) 500 Perpetual SIP User License (Media Gateways / SIP Trunks / SIP Audio & Video Phones, Soft Phones, UC) Scalable up to 1000 users a) Analog Media Gateway – 384 Ports b) FXO Gateway – 24 Ports with IPM modules c) E1 / PRI – 1 Nos. d) Networking License e) Billing/Configuration Software f) 500 pair MDF, krone frames, IDC modules with DP Box g) Supply of miscellaneous items and works to be done as mentioned in the scope of work of the Tender. 1.03) Warranty: Three Year on-site comprehensive OEM warranty.	1	Nos.	825000	825000
2	PC-Desktop: Supply, Installation, testing and commissioning of Personal Computer with Intel i5 Processor, 8 GB RAM, 1 TB HDD, 21" LED Monitor, key board, mouse etc. for billing software. Three Year on-site OEM comprehensive warranty. Preferable make: DELL/HP.	1	Nos.	65000	65000
3	Online 5KVA UPS with OEM designed battery bank for 60minutes backup and suitable battery stand/rack with Three years on site comprehensive OEM warranty. Preferable make: APC/Emerson/Schneider.	1	Nos.	120000	120000
4	Media Gateway: 19" Rack mountable 24 port Analog Media Gateway with maximum up to 96 Ports along with three year on site comprehensive OEM warranty.	1	Nos.	42500	42500
5	Ethernet Switches: 19" Rack mountable 8 Ports Ethernet switch with 2 SFP loaded ports with Three years on site comprehensive OEM warranty	2	Nos.	18500	37000
6	6U wall mount network rack as per Technical Specifications	1	Nos.	6000	6000
7	32U Server rack as per Technical Specifications.	1	Nos.	36000	36000
8	IP Phones with 2 SIP accounts with Three year on site comprehensive OEM warranty	6	Nos.	4800	28800
9	Installation, testing and commissioning charges	1	Job	15000	15000
Total in Figures					1175300



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Annexure-2

Tender Ref.No: **AAI/HY/CNS/IPPBX/2020**
E-Tender No. 2020_AAI_59804_1

Date: 19.01.2021

The time schedule, Payment terms, Performance Bank Guarantee, Liquidated damages and Guarantee / Warrantee for the award no. **AAI/HY/CNS/IPPBX/2020/PO** dated 19.01.2020 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_59804_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** in the Tender document. 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 **Three 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)-Hyderabad
Airports Authority of India, Hyderabad

19/1/2021