



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

No. AAM/AS/ RT/2012/20-21

21/11/2020

M/s. Iconet Services,
#102/44, Spur Tank Road,
Chetpet, CHENNAI – 600 031.

Name of Work: Annual Rate Contract for the maintenance of FM and AM RT sets at Chennai Airport.

References : i) Tender Id No. 2020_AAI_59851_1
ii) Your e-Bid Id: 210181;

Sir,

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

Airports Authority of India hereinafter referred to as **Purchaser**, is pleased to place a work- order for “Annual Rate Contract for the maintenance of FM and AM RT sets at Chennai Airport” on M/s Iconet Services herein after referred to as **Supplier**.

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

TERMS & CONDITIONS

1. **Price** : The items as per Schedule of Quantity will be supplied and work executed by M/s ICONET Services at a total cost Rs. 13,55,800.00/- (Rupees Thirteen Lakh Fifty Five Thousand Eight Hundred only) plus GST.
2. **Time Schedule** : One year from the 21/11/2020 to 20/11/2021.
3. **Terms of Payment**: Payment shall be made on quarterly basis as per actual quantity of work carried out / supplied quantity in SH-II to SH-V on production of bills. Penalty, if any shall be deducted from the payment. The proof of depositing the PF, ESI amount to the employees will be required for releasing payment.
4. **Security Deposit** : 10% of the bill amount will be deducted as SD and will be released after successful completion of work.
5. **Other Terms & Conditions**: As per Tender document.

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21/11/2020

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.

6. Special Conditions :

- Supply of Items in SH-II to SH-V is on need basis only whenever required, Contractor shall supply the material and carry out the work specified, to the entire satisfaction of AAI Engineer-In- Charge.
- AAI shall inspect and/or test the ordered goods and the related services to confirm their conformity to the standard specifications and quality control.
- Provision of required Test equipment, tools, cleaning material, etc. shall be the responsibility of the contractor.
- No excess deviation is permitted for items of Schedule of Works.
- Contractor shall not outsource any part of the contract to any other vendor/third party contractor, without prior written permission of AAI.
- Contractor shall comply with all labour regulations and is required to follow all the guidelines prescribed by concerned authorities i.e. Regional Labour Commissioner/Central Advisory Contract Labour Board, etc.
- Obtaining Entry Pass to the Airport premises and Police Verification, if required, for Contractor and his staff shall be the responsibility of the contractor. Any fees/expenditure for issue of passes shall be borne by the contractor. AAI shall provide assistance for recommendation and attestation of forms, etc. required for issue of entry passes. After completion of work, passes should be surrendered in the office of the Pass Section/AAI Security In- Charge.

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.

You are requested to call on the office of the undersigned with a non-judicial stamp paper of Rs.100/- to enter in to formal agreement within 15 days from the date of issue of this order.

Thanking you,

Yours faithfully,


(K. Kannan)

Sr. Manager (Airport Systems)

Encl.: Schedule of Quantity

**AIRPORTS AUTHORITY OF INDIA
CHENNAI AIRPORT, CHENNAI
DEPARTMENT OF AIRPORT SYSTEM
SCHEDULE OF QUANTITY (SOQ)**

Name of work: Annual Rate Contract for the maintenance of FM and AM RT Sets at Chennai Airport.

Sl.no.	Description of item	Quantity	Unit	Rate Rs.	Amount Rs.
SH-I Manpower Requirements					
1	Skilled Technical person for maintenance of RT Sets , in general shift 0930 to 1800 hrs.6 days in a week for one year	1	No.	7,50,000.00	7,50,000.00
SH-II Basic Spares/Accessories required for Motorola RT Sets					
2	Mobile antenna with cable Mini UHF Connectors for Motorola GM300	5	Nos.	1,750.00	8,750.00
3	Mobile antenna with cable and BNC connectors for M3688	5	Nos.	1,950.00	9,750.00
4	RG 213 connectors	10	Nos.	375.00	3,750.00
5	UHF Female to UHF Female Adaptor	10	Nos.	750.00	7,500.00
6	BNC Connectors for Motorola XirM3688	20	Nos.	750.00	15,000.00
7	Mini UHF to UHF Connetors for Motorola GM300	20	Nos.	750.00	15,000.00
	Motorola XirP6620 Walkie Talkie Trans receiver sets supply of following items				
8	Battery for XirP6620	10	Nos.	2,500.00	25,000.00
9	Helical antenna for XirP6620	10	Nos.	450.00	4,500.00
10	Volume control knob for XirP6620	10	Nos.	325.00	3,250.00
11	Channel Knob for XirP6620	10	Nos.	325.00	3,250.00
12	Charger/Adaptor for XirP6620	10	Nos.	2,600.00	26,000.00
	Motorola GP338 Walkie Talkie Trans receiver sets supply of following items				
13	Helical antenna for GP338	10	Nos.	475.00	4,750.00
14	Belt Clip for GP338	30	Nos.	450.00	13,500.00
15	Charger/Adaptor for GP338	10	Nos.	1,600.00	16,000.00
SH-III Basic Spares/Accessories required for Kenwood RT Sets					
	Kenwood TK2317 Walkie Talkie Trans receiver sets supply of following items				
16	Helical antenna for TK 2317	20	Nos.	450.00	9,000.00
17	Volume control knob for TK 2317	10	Nos.	250.00	2,500.00
18	Channel Knob for TK 2317	10	Nos.	250.00	2,500.00
19	Charger/Adaptor for TK 2317	20	Nos.	1,800.00	36,000.00
20	Belt clips for TK 2317	30	Nos.	250.00	7,500.00

	Kenwood TK 7160 Base Trans receiver sets supply of following items				
21	Mic. for TK 7160	5	Nos.	1,850.00	9,250.00
SH-IV Basic Spares/Accessories required for Kirisun RT Sets					
	Kirisun PT6500 Walkie Talkie Trans receiver sets supply of following items				
22	Battery for PT6500	30	Nos.	2,500.00	75,000.00
23	Helical antenna for PT6500	30	Nos.	400.00	12,000.00
24	Volume control knob for PT6500	10	Nos.	250.00	2,500.00
25	Channel Knob for PT6500	10	Nos.	250.00	2,500.00
26	Charger/Adaptor for PT6500	20	Nos.	2,110.00	42,200.00
27	Belt clip for PT6500	30	Nos.	325.00	9,750.00
SH-V Basic Spares/Accessories required for ICOM RT Sets					
	ICOM IC A24 Walkie Talkie Trans receiver sets supply of following items				
28	Battery for IC A24	10	Nos.	3,460.00	34,600.00
29	Helical antenna for IC A24	10	Nos.	650.00	6,500.00
30	Volume control knob for IC A24	5	Nos.	350.00	1,750.00
31	Channel Knob for IC A24	5	Nos.	350.00	1,750.00
32	Charger/Adaptor for IC A24	10	Nos.	1,450.00	14,500.00
33	Belt clips for IC A24	20	Nos.	350.00	7,000.00
34	DC Power cable for IC A110, IC A120	30	Nos.	1,500.00	45,000.00
35	Mobile Antena with Cable and UHF Connectors for IC A120	5	Nos.	1,800.00	9,000.00
36	Mic. For IC A110, IC A120	20	Nos.	5950.00	1,19,000.00
	Sub Total (SH-I+SH-II+SH-III+SH-IV+SH-V)				13,55,800.00
	GST @ 18%				2,44,044.00
	Grand Total				15,99,844.00

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21/11/2020
SM (AL)