



भारतीय विमानपत्तन प्राधिकरण Airports Authority of India

No: AAI/KDP/CNS/DVOR/DME/RF LINK/2021/2130.

Dated: 03/02/2021

To

M/S. INTEGRATED ENTERPRISE SOLUTIONS P LTD
#9/1442-2, 1st floor, SVH Building,
Anna Nagar West, Karur -639 002

Ph: 9443445000/9952413524

Sub: Award of work order for SITC of RF LINK and Network Components for DVOR/DME/NDB project at AAI, Kadapa Airport-reg.

Ref: 1) This office NIT No AAI/CDP/CNS/ DVOR/DME/RF LINK/2020/ 1, Dated 20/11/2020
2) Your bid No: NIL, Dated 07/12/2020

Sir,

Please refer your above-mentioned bid for SITC of RF LINK and Network components for DVOR/DME project at AAI, Kadapa Airport.

The Airport Director, Airports Authority of India, Kadapa Airport is pleased to approve your rate i.e Rs. 6,72,843/- (Rupees six lakhs seventy-Two thousand eight hundred and forty-three only) exclusive of GST@18% as per the rates and Terms & Conditions mentioned below: -

TERMS & CONDITIONS

1. The items should be supplied as per the model specified in the order. No deviation /alteration is allowed either in denomination or in quantity or in cost or specification.
2. The material should be supplied at the following address: -
Office of the Airport Director, Airports Authority of India, Kadapa Airport, Kadapa-516003
at the supplier's cost.
3. The delivery of the items to be completed within 40 days from the receipt of supply order.
4. Rejected item should be collected by the supplier at their own risk immediately.

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कडप्पा हवाई अड्डा
KADAPA AIRPORT

कडप्पा 516 003
KADAPA - 516 003

आंध्र प्रदेश
ANDHRA PRADESH

फोन /फैक्स : 08562-220506
Tel/Fax : 08562-220506

5. Bill may be raised in duplicate addressed to the Airport director, AAI, Kadapa Airport, Kadapa-516003 and also to be in GST invoice with HSN/SAC code, quoting AAI GST number (37AAACA6412D1Z7) in bill. The bill has to be uploaded in GST portal and confirmation to be submitted to this office lest the GST part of payment will not be released.
6. The Airport Director has the right to accept or reject the supply order either in full or part thereof without assigning any reason.
7. Your item should accompany with delivery challan referring our supply order number, rate and quantity without fail. No item will be accepted without delivery challan.
8. If any item supplied is found to be defective, the contractor has to replace the same and no payment will be made from this office for such replacement.
9. The items should be supplied as per the terms and conditions and no part supplies will be accepted. Failure to abide by the rules and regulations will result in black listing of company as per AAI rules.
10. Penalty of 1% of undelivered stores per week or part thereof subject to a maximum of 10% of contract price will be deducted towards delay in completion of work.
11. Warranty is one year from the date of commissioning and post warranty CAMC is 4 years (as per the Tender clause)
12. Payment will be made as per actuals.
13. Payment will be done for supply of the items within 30 days after receiving the materials 100% in good condition and payment for Installation, testing and commissioning with training will be paid within thirty days after satisfactory completion of the work at the Airport. For testing and commissioning and configuration training the date will be informed to your end after the DVOR/DME installation work completed at the Airport (Maximum 6 months approximately from the date of work order). E-payment will be made after submission of GST invoice in original along with GST registration, State of registration and Bank particulars are along with a copy of cancelled cheque.
14. The enclosed Annexure-1 may please be signed and sent.


AGM(ATSEP) 03.02.2021
CNS InCharge,
For Airport Director,
AAI, Kadapa Airport

CC to: 1. APD, Kadapa airport

2. GM (CNS-SR), AAI, Chennai.

**SCHEDULE OF QUANTITY**

Name of Work: SITC OF RF LINK AND NETWORK COMPONENTS FOR DVOR/DME/NDB PROJECT AT AAI, KADAPA

Contract No: 2020_AAI_62497_1

Name of the Bidder/ Bidding Firm / Company

Integrated Enterprise Solutions Private Limited

PRICE SCHEDULE

NOTE: In the event of no rate has been quoted for any item(s) leaving space (or) amount blank, it will be presumed that the contractor has included the cost of this / these item(s) in other items and rate for such item(s) will be considered as zero.

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE Ex GST In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Ex GST in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1.01	Schedule A - Supply of following items Point to Point RF Link	3	pair	46400.00	139200.00	INR One Lakh Thirty-Nine Thousand Two Hundred Only
1.02	24 Port LIU fully Loaded with adaptor Plates and Pigtaills (SC Type FMS)	3	each	7412.00	22236.00	INR Twenty-Two Thousand Two Hundred & Thirty-Six Only
1.03	3 Mtr Duplex Patch Cord LC-SC	6	each	655.00	3930.00	INR Three Thousand Nine Hundred & Thirty Only
1.04	Gigabit /SFP Module	6	each	1596.00	9576.00	INR Nine Thousand Five Hundred & Seventy-Six Only



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1.05	9U Wall Mount Network Rack with glass door, Power Manager, Cooling Fan, Cable Manager and accessories	3	each	4590.00	13770.00	INR Thirteen Thousand Seven Hundred & Seventy Only
1.06	Single Port RS232 Serial to IP Converter	8	each	7250.00	58000.00	INR Fifty-Eight Thousand Only
1.07	L2 8 Port Gigabit POE switch with 2 Uplink Ports	3	each	13485.00	40455.00	INR Forty Thousand Four Hundred & Fifty-Five Only
1.08	4 Port FXO	1	each	13302.00	13302.00	INR Thirteen Thousand Three Hundred & Two Only
1.09	4 Port FXS	2	each	11334.00	22668.00	INR Twenty-Two Thousand Six Hundred & Sixty-Eight Only
1.10	CAT6 Outdoor Cable	3	box	10108.00	30324.00	INR Thirty Thousand Three Hundred & Twenty-Four Only
1.11	6.5 feet GI Pipe with Clamp, saddle, screw and other Accessories	3	each	1690.00	5070.00	INR Five Thousand & Seventy Only
1.12	CAT6 I/O	10	each	102.00	1020.00	INR One Thousand & Twenty Only
1.13	CAT6 1 Mtr Patch cord	10	each	104.00	1040.00	INR One Thousand & Forty Only
1.14	Serial cable	6	each	363.00	2178.00	INR Two Thousand One Hundred & Seventy-Eight Only
1.15	Remote Monitoring System AC Voltage - 1 no DC Voltage - 1 no Temperature - 1no Humidity- 1 no	1	set	192500.00	192500.00	INR One Lakh Ninety-Two Thousand Five Hundred Only
2.1	Schedule B - Works items Installation & Fixing of 9U Racks at sites	3	each	620.00	1860.00	INR One Thousand Eight Hundred & Sixty Only



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2.2	Installation of 24 Port LIU with couplers	3	each	1650.00	4950.00	INR Four Thousand Nine Hundred & Fifty Only
2.3	Fusion Splicing	3	each	5952.00	17856.00	INR Seventeen Thousand Eight Hundred & Fifty-Six Only
2.4	Pigtail Splicing	30	each	186.00	5580.00	INR Five Thousand Five Hundred & Eighty Only
2.5	OTDR Test for 12 Faber switch Documentation and reports	12	each	236.00	2832.00	INR Two Thousand Eight Hundred & Thirty-Two Only
2.6	Laying of 2" PVC Pipe with clamp	50	mtr	124.00	6200.00	INR Six Thousand Two Hundred Only
2.7	Laying of Flexible Pipe with clamp	20	mtr	124.00	2480.00	INR Two Thousand Four Hundred & Eighty Only
2.8	Dressing of OFC Patch Cord	24	each	59.00	1416.00	INR One Thousand Four Hundred & Sixteen Only
3.1	Supply, Installation, Testing & Commissioning Works. A) Fixing of all modules / units in the Racks provided as Standard installation with required Consumables and Interconnection of all units as per the diagram provided and to establish the required Serial data and Telephony transfer to both ends. b) Configuration of all the modules and establishing connectivity between the units	1	job	49600.00	49600.00	INR Forty-Nine Thousand Six Hundred Only



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3.2	Training on configuration, documentation and configuration back up	1	job	24800.00	24800.00	INR Twenty-Four Thousand Eight Hundred Only
Total in Figures					672843.00	INR Six Lakh Seventy-Two Thousand Eight Hundred & Forty-Three Only
Quoted Rate in Words		Six Lakh Seventy-Two Thousand Eight Hundred & Forty-Three Only				

NETT AMOUNT: Rupees (in words) – (Rupees six lakhs seventy-Two Thousand eight

Hundred and forty-three only) exclusive of GST@18%

Annexure – 1

Ref. No: **AAI/KDP/CNS/ DVOR/DME/RF Link/2020/2130**

Dated: 03/02/2021

UNCONDITIONAL ACCEPTANCE LETTER

To
The Airport Director,
Airports Authority of India,
Kadapa Airport, Kadapa - 516003.

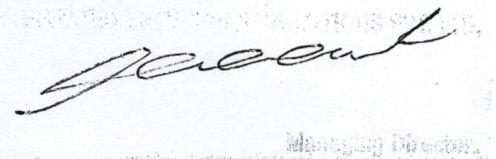
Sub: Acceptance of Terms and conditions of your award order No. **AAI/CDP/CNS/
DVOR/DME/RF Link/2020/1, Dated 02/02/2021**

Name of Work: SITC of RF Link and Network Components for DVOR/DME/NDB
Project at AAI, Kadapa Airport

Sir,

1. We hereby certify that we have read the entire terms and conditions of the document made available to us and we shall abide by the conditions/clauses contained therein.
2. We hereby unconditionally accept the conditions of AAI's document in its entirety for the above works.

Yours Faithfully,


Managing Director

(Authorized Signature of the firm with rubber stamp)