



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



IMS ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018

Ref: AAI/CBE/IT/LAN-BEMS/2020/090

Dated: 22/02/2021

To

M/S. eCAPS Computer India Private Limited,
123, Ramalingam Colony
Near Avinashilingam Home Science College,
Coimbatore – 641043, TamilNadu.
Ph – 04222205100, mail: lokesh@caps.in, rajaram@caps.in

OUR GST No: 33AAACA6412D1ZF

Sub: Award order for SITC of dedicated LAN infrastructure for BEMS project at
Coimbatore International Airport – Reg

Ref: AAI Coimbatore Tender No:2020_AAI_63705_01
Your financial bid decrypted from CPP portal on 29.01.2021

Sir,

Reference may please be made to your bid no. 228367 in the above mentioned Tender regarding SITC of dedicated LAN infrastructure for BEMS project at Coimbatore International Airport, Coimbatore International Airport.

Airport Director, AAI, Coimbatore International Airport on behalf of Chairman, Airports Authority of India is pleased to accept your rate of Rs.207871.40/- (Excluding GST) and place work order for SITC of dedicated LAN infrastructure for BEMS project at Coimbatore International Airport as per the Price schedule-Bill of Quantity and Terms & Conditions mentioned below :-

Terms & Conditions

1. The items should be supplied as per the model specified in the order. No Deviation /alternation is allowed either in denomination or in quantity or in cost or specification.
2. The materials should be supplied at the following Address :-
O/o Airport Director, AAI, Coimbatore International Airport Coimbatore -641014 at the supplier's cost.
3. The supply, Installation, Testing and commissioning to be completed within Sixty (60 calendar days) from the date of issue of work order by AAI.
4. All materials and each part or details of work shall be inspected by the CNS-In-Charge. Rejected item if any should be collected by the supplier at their own risk and the same to be replaced immediately.

कोयम्बतूर अन्तरराष्ट्रीय हवाई अड्डा/COIMBATORE INTERNATIONAL AIRPORT
कोयम्बतूर /COIMBATORE-641014

Tel: 0422- 2571941/ 2571956/2573603/2573602/2573561/ Fax 0422 – 2592384/2573223
Email: apdcoimbatore@aai.aero



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5. Bill may be raised in duplicate addressed to the Airport Director, AAI, Coimbatore International Airport Coimbatore. Also the invoice should be uploaded in GST portal and the same to be submitted along with.
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. Payment :
No mobilization advance shall be paid. All bank charges (for DD/RTGS/NEFT etc.) shall be in the account of the supplier/contractor. All Payments shall be released after adjusting any compensation for delay which firm might have rendered themselves liable as per provisions of contract and applicable income tax and any applicable deductions.
Payment will be made as per the following mentioned chart.

i	100% payment only after completion of SITC on submission of a) GST invoice in triplicate b) Satisfactory completion certificate from section in-charge
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8. Items should be accompanied with delivery challan referring our supply order No. Rate & Quantity without fail. No items will be accepted without delivery challan.
9. Liquidated damages :

In case of delay in completion of the contract or each milestone of contract for supplies, SAT and training attributed to contractor, liquidated damages (L.D.) shall be levied @ 1% of the total value of the uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value.
10. As a part of work is to be carried in Airport's Operational area, it will be the responsibility of the Agency/Contractor to follow all the prevailing procedures and processes for obtaining Airport Entry Permit (AEP) for their employees/technicians deputed to Airport for the awarded work at Agency's own cost as per regulations mandated by BCAS (Bureau of Civil Aviation security)
11. Acknowledgement of this work order may send to this office within 7 working days of the date of issue of work order .
12. Agreement duly filled and signed up has to be submitted within 7 days from the date of issue of work order.
13. Performance Bank Guarantee (Annexure III) for the value of Rs 6236 (3% of Basic value for PBG as per recent memorandum dated 12.11.2020 by the Central govt) has to be submitted within 30 days from date of issue of work order. The validity of PBG is as per serial no 15 of section A of Tender Document i.e 3years and 6 months or shall remain valid as per provisional extension granted by AAI.

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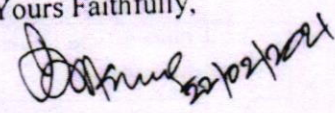


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14. Warranty: The warranty period shall be 36 (Thirty six) calendar months from the date of Successful SAT at site.
15. In addition to the above, all terms and conditions as per Tender document will be applicable and to be adhered.

Thanking You

Yours Faithfully,


(RAMACHANDRAN P.B)
JGM (CNS)
For Airport Director.

Copy to :

1) DGM(Finance),SAU,AAI,Coimbatore Airport,Coimbatore-14

रामचंद्रन. पी.बी / RAMACHANDRAN. P.B
संयुक्त महाप्रबंधक (सं दि ति) / JGM - CNS
कृते विमानपत्तन निदेशक / For Airport Director
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
कोयंबटूर अन्तरराष्ट्रीय हवाई अड्डा / Coimbatore Intl. Airport
कोयंबटूर / Coimbatore - 641 014.

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Price Schedule-Bill of Quantity

SN	Item Description	Qty	Unit	BASIC RATE in Rs	GST % applicable	TOTAL AMOUNT in Rs (Excl.GST)
1	12U 500mm Depth wall Mount Rack	1	No	3780.00	18.00%	3780.00
2	Power Distribution Unit	2	No	490.00	18.00%	980.00
3	Closed Type Cable Manager	2	No	324.00	18.00%	648.00
4	Hardware Kit(Pack of 10 nos)	3	No	64.80	18.00%	194.40
5	24 Port Rack Mountable LIU	2	No	2150.00	18.00%	4300.00
6	Single Mode SC Pigtail	36	No	110.00	18.00%	3960.00
7	Single Mode SC Duplex adapter	18	No	110.00	18.00%	1980.00
8	Single Mode SC-LC Duplex OFC patch cord	3	No	550.00	18.00%	1650.00
9	Cat6 24 port Fully Loaded Patch panel	3	No	1950.00	18.00%	5850.00
10	Cat6 3 feet Patch cord	52	No	76.00	18.00%	3952.00
11	24 port 10/100/1000 Mbps layer 2 managed switch+ 4 SFP slots	2	No	9950.00	18.00%	19900.00
12	Single Mode Gigabit SFP Module	8	No	800.00	18.00%	6400.00
13	32mmHDPE Coupler	30	No	130.00	18.00%	3900.00
14	19"12U 500mm Depth wall mount rack	1	No	3780.00	18.00%	3780.00
15	Cat6 Key stone	4	No	90.00	18.00%	360.00
16	Single port Face plate	4	No	45.00	18.00%	180.00

रामचंद्रन. पी.वी. / RAMACHANDRAN. P.V.

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17	Surface mount box	4	No	25.00	18.00%	100.00
18	Cat6 7 feet patch cord	4	No	98.00	18.00%	392.00
19	Single Mode 6 core armoured OFC	1000	meter	25.00	18.00%	25000.00
20	32mm HDPE pipe	900	meter	45.00	18.00%	40500.00
21	1" PVC pipe with fixing accessories	250	meter	24.00	18.00%	6000.00
22	Cat6 23 AWG 4 pair pure copper UTP cable	305	meter	17.00	18.00%	5185.00
23	Charges for OFC laying	1000	meter	15.00	18.00%	15000.00
24	Charges for HDPE laying	900	meter	15.00	18.00%	13500.00
25	Charges for UTP cable laying	305	meter	10.00	18.00%	3050.00
26	Charges for PVC pipe laying	250	meter	10.00	18.00%	2500.00
27	Charges for digging, refilling & Repatching works	50	meter	500.00	18.00%	25000.00
28	Charges for Rack fixing & alignment, patch panel/IO termination and wiring complete in respect of two Nos of Rack supplied	2	No	1315.00	18.00%	2630.00
29	Charges for OFC splicing (per core)	36	No	200.00	18.00%	7200.00
Total in Rupees in Figures (Excluding GST)						207871.40

Ramachandran P.B.
JGM(CNS)
For Airport Director

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संयुक्त महाप्रबंधक (सं दि वि) / JGM - CNS
कृते विमानपत्तन निदेशक / For Airport Director

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