



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
प्रयागराज हवाईअड्डा, प्रयागराज
PRAYAGRAJ AIRPORT, PRAYAGRAJ

पत्रांक सं.: ए. ए.आई/ सीएनएस/चित्रकूट/एससीसीटीवी/WO/2021/5587 दिनांक: 18.02.2021

सेवा में,
मेसर्स जेनेसिस
43, जयंतीपुर, धूमनगंज,
इलाहाबाद - 211011

विषय:— Work order for SITC of SCCTV system at Chitrakoot Airport with 05 year Warranty for complete system.

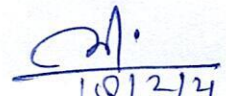
महोदय,

उपरोक्त विषय के संबंध में संलग्नक कार्यआदेश अग्रिम कार्यवाही हेतु प्रस्तुत है।

संलग्नक- उपरोक्तानुसार

धन्यवाद।

भवदीय,


18/2/21
(अनामी पाण्डेय)

संयुक्त महाप्रबंधक (सीएनएस)

सिविल एयर टर्मिनल

प्रयागराज हवाई अड्डा -211012

प्रभारी अधिकारी (संचार)/Officer Incharge (CNS)

सिविल एयर टर्मिनल/Civil Air Terminal

इलाहाबाद/Allahabad-211012



Work Order

Po No: AAI/CNS/ CHITRAKOOT/SCCTV/WO/2021/5587

Date: 18/02/2021

To
M/s. Genesis,
43, Jayantipur, Dhoomanganj,
Allahabad -211011

Subject: Work Order for SITC of SCCTV System at Chitrakoot Airport with 05 Years Warranty for complete system.

Reference Documents:

1. NIT No.: AAI/CNS/ Chitrakoot/SCCTV/2020
2. Tender ID No. 2020_AAI_65449_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 work order for "SITC of SCCTV System at Chitrakoot Airport with 05 Years Warranty for complete system" as per details in Annexure-I (to this letter) on M/s. Genesis, Jayantipur, Dhoomanganj, Prayagraj hereinafter referred to as supplier.

The issue of work order shall constitute the intention of the buyer to enter into the contract with the bidder. Acceptance of work order will be deemed as effective from the date of issue of this work order.

3. Price

3.1 The work as per Annexure-I (to this letter) shall be executed by the contractor at a total cost of **INR 17,93,946.00 (Rs. Seventeen Lakh Ninty Three Thousand Nine Hundred Forty Six Only)**. The price is exclusive GST but 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 II to this letter of award.

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

6. Paying Authority

6.1 Airport Director, Airports Authority of India, Prayagraj Airport, Prayagraj, shall be the paying authority for the work executed/ deliverables under this work order.



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7. Project Manager

7.1 Sh. Farrukh Ahsan, AGM-CNS, Prayagraj Airport shall act as the Project Manager for the work, who shall be responsible for the smooth implementation of the contract as per the tender document.

8. Consignee:

8.1 In-Charge (CNS), Chitrakoot Airport.

9. Installation and Commissioning

9.1 The supplier shall complete the installation and testing within 60 days from the issue of work order.

10. Performance Bank Guarantee, Liquidated damages and Guarantee / Warrantee shall be as per Annexure II 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 NIT Document and subsequent modifications (if any) circulated through corrigendum to the NIT shall be a binding on both the parties i.e. AAI & M/s. Genesis, Prayagraj.

12. A duplicate copy of this award letter may please be returned with duly signed on each page, to this office as a token of your acceptance.

13. Please acknowledge the receipt of this letter.

Yours Sincerely

Anami Pandey)

Jt. GM (CNS)

Prayagraj Airport

AIRPORTS AUTHORITY OF INDIA

प्रभारी अधिकारी (संचार)/Officer Incharge (CNS)
सिविल एयर टर्मिनल/Civil Air Terminal
इलाहाबाद/Allahabad-211012

Copy by email:

1. Purchase Order File
2. RED-NR & GM (CNS-NR)
3. APD, Prayagraj
4. Head of the concerned finance wing



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Annexure-I

Schedule of Quantity & Cost of the Work Order

Po No: AAI/CNS/ CHITRAKOOT/SCCTV/WO/2021/ 5587

Date: 18/02/2021

Tender ID No. 2020_AAI_65449_1

S. No.	DESCRIPTION	QTY.	UNIT	UNIT PRICE Without GST	Total Price Without GST
1	Supply of 2 Megapixel PTZ Camera complete with camera mount and all accessories, outdoor weather-proof housing etc. (as per specifications in Annexure IVA).	4	Nos.	50000.00	200000.00
2	Supply of 2 Megapixel Varifocal Dome Camera complete with camera mount and all accessories, Weather-proof housing, etc. (as per specifications in Annexure IVA).	10	Nos.	8000.00	80000.00
3	Supply of 2 Megapixel Varifocal Bullet Camera complete with camera mount and all accessories, Weather-proof housing, etc. (as per specifications in Annexure IVA).	6	Nos.	8900.00	53400.00
4	Supply of 24 port POE Switch with Complete accessories (as per specifications in Annexure IVA).	1	Nos.	25000.00	25000.00
5	Supply of 8 port POE Switch with Complete accessories (as per specifications in Annexure IVA).	1	Nos.	4700.00	4700.00
6	Supply of 32 Channel NVR (as per specifications in Annexure IVA).	2	Nos.	95000.00	190000.00
7	Supply of Joystick.	1	Nos.	5844.00	5844.00
8	Supply of 46" LED Displays complete with wall/ceiling/floor mounting arrangement (as per specifications in Annexure IVA).	2	Nos.	48000.00	96000.00
9	Supply of Workstation (Client PC) including Operating system and Anti-virus with Keyboard, Optical Scroll Mouse and all accessories, etc. complete (as per specifications in Annexure IVA).	1	Nos.	48000.00	48000.00
10	Supply of 42 U Rack.	1	Nos.	27444.00	27444.00
11	Supply of CAT6 Cable (305 m Box) (as per specifications in Annexure IVA).	3	Box	6500.00	19500.00
12	Supply of OFC Cable (as per specifications in Annexure IVA).	200	Meters	25.00	5000.00
13	Supply of OFC (12 Port LIU loaded etc. (as per specifications in Annexure IVA).	2	Nos.	9500.00	19000.00



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14	Supply of 6 U indoor/outdoor Rack	1	Nos.	6500.00	6500.00
15	Supply of HDPE pipe (as per specifications in Annexure IVA).	150	Meters	68.00	10200.00
16	Supply of PVC pipe (as per specifications in Annexure IVA).	450	Meters	45.00	20250.00
17	Supply of GI Pole (as per specifications in Annexure IVA).	03	Nos.	7444.00	22332.00
18	Supply of 6KVA N+1 Rack mounted UPS (as per specifications in Annexure IVA).	01	Nos.	850000.00	850000.00
19	Supply of Earthing (as per specifications in Annexure IVA).	1	Lot	7444.00	7444.00
20	SITC of all the above items mentioned in Sl. No. 1 to 19	1	Job	74444.00	74444.00
21	Documentation, Manuals (hard Copy + Soft Copy)	2	Set	5444.00	10888.00
22	Detailed Administration and Maintenance training for 5 AAI personnel's (For 05 Days)	1	Job	18000.00	18000.00
Total Amount		*INR 17,93,946.00			
Total in words:- Rs. Seventeen Lakh Ninty Three Thousand Nine Hundred Forty Six Only.					

*Exclusive of GST

Anami Pandey

Anami Pandey)

Jt. GM (CNS)

Prayagraj Airport

AIRPORTS AUTHORITY OF INDIA

प्रभारी अधिकारी (संचार)/Officer Incharge (CNS)
सिविल एयर टर्मिनल/Civil Air Terminal
इलाहाबाद/Allahabad-211012



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Annexure-II

Po No: AAI/CNS/ CHITRAKOOT/SCCTV/WO/2021/5587
Tender ID No. 2020_AAI_65449_1

Date: 18/02/2021

The time schedule, Payment terms, Liquidated damages and Guarantee / Warrantee for the Award No. AAI/CNS/Chitrakoot/SCCTV/WO/2021 dated: 18/02/2021 shall be as detailed below:

1. **Time Schedule:** The supplier shall complete the installation and testing within 60 days from the issue of work order.
2. **Warranty:** 05 years from the date of Commissioning.
3. **Payment Terms:** 100% Payment shall release to the contractor after successfully completion of SITC of SCCTV System at Chitrakoot Airport with 05 Years Warranty of complete system at Chitrakoot Airport.
4. **Performance Bank Guarantee :** 3% of the total cost (i.e. Rs 17,93,946.00) as per the terms and conditons mentioned in Tender document.
5. **Liquidated Damages :** As per the terms and conditons mentioned in Tender document.
6. Contractor is required to made A License agreement with AAI (**within 15 days of award of work order**) on a Non Judicial Stamp Paper of Rs. 100 as per Annex-III

The following documents are to be deposited by the Contractor for payment:

- (a) Invoice in Duplicate along with delivery Challan.
- (b) Installation Report signed by AAI Representative.

Anami Pandey)
Jt. GM (CNS)

Prayagraj Airport

AIRPORTS AUTHORITY OF INDIA

प्रभारी अधिकारी (संचार)/Officer Incharge (CNS)
सिविल एयर टर्मिनल/Civil Air Terminal
इलाहाबाद/Allahabad-211012



Annexure-III

License Agreement

Airport Director, Prayagraj Airport, Prayagraj OR by his designated person & the contractor will have to execute a work contract on a Non-Judicial stamp paper of Rs. 100 duly attested by an oath commissioner, at his own expenditure.

LICENCE AGREEMENT

This agreement made on this between Airports Authority of India a statutory corporation incorporated under section 18(2) of the Airports Authority of India Act 1994, having its Head Office at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi- 110 003 through its Airport Director Prayagraj Airport (Herein after referred to as "OWNER" or "AAI" which expression shall include its administrators, Successors, Executors and permitted assigns) of the one part and

..... Referred to as the "Contractor or "X"
(Which expression shall include its administrators, Successors, Executors and permitted assigns) of the other part.

Whereas AAI is desirous of getting the work of "SITC of SCCTV System at Chitrakoot Airport with 05 Years Warranty for complete system" (Herein after called the "WORK") done and had invited tenders for this work as per its tender specifications.

And whereas has
Participated in the above referred bidding vide their proposal dated and AAI accepted their aforesaid proposal and awarded the work to

..... As per terms and conditions contained in its Award letter No. Dated

NOW THEREFORE THIS DEED WITNESSTH AS AWARD OF CONTRACT (ARTICLE 1.0)
AAI has awarded the contract to

..... The work of "SITC of SCCTV System at Chitrakoot Airport with 05 Years Warranty for complete system" along with terms and conditions contained in its Award letter and the documents as referred to therein. The award has taken effect from to for **Five (05) Years**. The terms and expressions used in this agreement shall have the same meaning as are assigned to them in the "Contract Documents" referred to in this succeeding article.

ARTICLE 2.0 CONTRACT DOCUMENTS

The Contract shall be performed strictly as per the terms and conditions stipulated herein and in the following documents attached herewith (Herein after referred to as "Contract Documents")

Awarded letter No. Date

All the aforesaid contract documents contain corrections as mentioned against individual pages, serially numbered and are initiated by both the parties authorized representative.

All the aforesaid contract documents shall form an integral part of this agreement in so far as the same or any part thereof confirm to the NIT and what has been specifically agreed to by the owner in its letter of award. Any matter inconsistent therewith, contrary or repugnant there to or any deviations taken by the contractor in its "Proposal" not agreed to by the owner in its letter of award shall be deemed to have been withdrawn by the contractor. For the sake of brevity this agreement along with its aforesaid contract documents shall be referred to as the "Agreement".

ARTICLE 3.0 CONDITIONS & CONVENANTS

3.1 The scope of contract consideration terms and payment. Price adjustment, taxes wherever applicable, insurance, liquidated, damages, security money and all other term and conditions



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are contained in the aforesaid contract documents. The contract shall be duly performed by the contractor strictly and faithfully in accordance with terms of the agreement.

3.2 It is further agreed by the contractor that the security money @ 10% of quoted value shall in no way be construed to limit or restrict the AAI's right to recover the Compensation due to short fall in the presence of manpower. The amount of Compensation shall be recoverable either by way of deduction from the contract prices, security money and /or by setting off dues of the contractor in any other contract with AAI.

3.3 The contract security money furnished by the contractor is irrevocable and unconditional and the AAI shall have powers to invoke it notwithstanding any dispute or difference between the AAI and the contractor pending before any court, tribunal arbitrator or any other authority.

3.4 The agreement constitutes full and completed understanding between the parties and terms of the presents. It shall supersede all prior correspondence to the extent of inconsistency or repugnancy to the terms and conditions contained in the agreement. Any modification of the agreement shall be affected only by a written instructions signed by the authorized representative of both the parties.

ARTICLE 4.1 SETTLEMENT OF DISPUTES

It is specifically agreed by and between the parties that all the differences or disputes arising out of the agreement or touching the subject matter of the agreement shall be decided by process of settlement and Arbitration as specified the contract and the provision of the Indian Arbitration Act 1940 shall apply and Prayagraj courts alone shall have exclusive jurisdiction over the same.

ARTICLE 4.2 NOTICE OF DEFAULT

Notice of default given by either party to the other party under the agreement shall be in writing and shall be deemed to have been duly and properly served up on the parties here to if delivered against acknowledgment due addressed to the signatories at the address mentioned herein above.

This contract agreement is allotted the No.

In WITNESS whereof, the parties through their duly authorized representative have executed these presents (Execution whereof has been approved by the competent authorities of both the parties) on the day, month and year first mentioned at Prayagraj.

1. Owner's Signature

Name:

Designation:

Company's Stamp:

2. Contractor's Signatures

Name:

Designation:

Company's Stamp:

WITNESS: 1.

2.

Signature Not Verified

Digitally signed by VIMAL VERMA

Date: 2021.09.20 12:58:56 IST

Location: eProcurement System for

Central Sd, Prayagraj - 211012