



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



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

Ref : AAI/CBE/IT/LAN-INTERCOM/2021/292

Dated: 23/07/2021

To
M/s ECAPS Computers India Private Limited,
123, Ramalingam Colony,
Near Avinashilingam Home Science College,
Coimbatore-641043, Tamil Nadu.
Ph-04222205100, email id: lokesh@caps.in, rajaram@caps.in

OUR GST No: 33AAACA6412D1ZF

Sub: Award order for 'SITC of LAN Infrastructure & INTERCOM Connectivity for Coimbatore International Airport'

Ref: 1.AAI Coimbatore E-Tender No:2021_AAI_78590_1
2.Your financial bid decrypted from CPP portal on 30/06/2021
3.Acceptance of Letter of Intent dated 14.07.2021

Dear M/S ECAPS COMPUTERS INDIA PRIVATE LTD,

Reference may please be made to your bid no. 284885 for the above mentioned E-Tender regarding SITC of LAN Infrastructure & INTERCOM Connectivity for Coimbatore International Airport.

The Airport Director, AAI, Coimbatore International Airport on behalf of Chairman, Airports Authority of India is pleased to accept your rate of Rs.5,67,987.90/- **Excluding GST** and place work order for SITC of LAN Infrastructure & INTERCOM Connectivity for 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 The Airport Director, AAI, Coimbatore International Airport Coimbatore-641014 at the supplier's cost.
3. The Supply, Installation, Testing and Commissioning to be completed within Thirty days (30 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.

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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) Certificate of completion of successful SAT, issued by authorized representative of AAI.

8. Your 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. 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 the company as per AAI rules.

10. 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 @ 0.5% 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. LD shall be calculated on the uncompleted portion of work per site basis.

11. **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)**

12. Acknowledgement of this work order may send to this office within 7 working days of the date of issue of work order.

13. **Agreement** duly filled and signed up has to be submitted within 07 days from the effective date.

14. **Performance Bank Guarantee** (As per Annexure VIII of tender document) for the value of

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Rs 17,040(3% of Basic value for PBG as per memorandum dated 12.11.2020 by the Central govt) has to be submitted with in 30 days from effective date. **The validity of PBG is as per serial no 15 of section A of Tender Document i.e 1 year and 6 months** or shall remain valid as per provisional extension granted by AAI.

Agency may submit BG (PBG/BG-SD/FBG) in accordance with the following bank details.

CORPORATE NAME: AIRPORTS AUTHORITY OF INDIA

BANK NAME: ICICI BANK

IFSC CODE: ICIC0000007

BG ADVISING MESSAGE VIA SFMS: IFN 760COV (BG ISSUE)

: IFN 767COV (BG AMENDMENT)

FIELD NO
7037

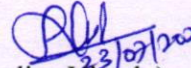
Particulars i.e. Unique Identifier code to be mentioned
AAICOIMBATORE

Please note that the issuing bank while issuing/amending the BG should ensure that the above information is correctly captured in the message i.e IFN 760COV/ IFN 767COV. Request letter format to be sent to issuing bank by the vendor/agency for ensuring transmission of BGs through SFMS. The proforma for letter would be shared with the Agency vide email.

15. **Warranty:** The warranty period shall be 12 (TWELVE) calendar months from the date of Successful SAT at site.
16. In addition to the above, all terms and conditions as per Tender document will be applicable and to be adhered.

Thanking You

Yours Faithfully,


(Noeline Vimaly)

DGM (CNS)

AAI,Coimbatore Airport

For Airport Director.

उप महाप्रबन्धक (से) / Deputy General Manager (CNS)
कृते विमानपत्तन निदेशक / For Airport Director
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
कोयम्बतूर अन्तरराष्ट्रीय हवाई अड्डा / Coimbatore Intl. Airport
कोयम्बतूर / Coimbatore - 641 014

Copy to :

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

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Price Schedule-Bill of Quantity

Sl. No.	Item Description	Unit	Qty	Basic Rate in Rs	TOTAL AMOUNT in Rupees (Excl.GST)
1	LAN accessories and laying/fixing charges				
1.01	Cat6 23 AWG 4 Pair Pure Copper UTP Cable	Meter	3355.00	17.00	57035.00
1.02	Cat6 24 Port Fully Loaded Patch Panel	No	4.00	2250.00	9000.00
1.03	Cat6 Keystone	No	76.00	90.00	6840.00
1.04	Single Port Face Plate	No	76.00	41.80	3176.80
1.05	Surface Mount Box	No	76.00	30.00	2280.00
1.06	Cat6 3 Feet Patch Cord	No	85.00	80.00	6800.00
1.07	Cat6 7 Feet Patch Cord	No	76.00	99.00	7524.00
1.08	19" 15U Wall Mount Rack + Power Distribution Unit (6 x 5A) + 2 x Closed Type Cable Manager + Hardware Kit (Pack of 30 Nos)	No	2.00	5676.00	11352.00
1.09	24 x 10/100/1000 Copper Ports Layer 2 Managed Switch + 4 SFP Slots	No	4.00	9690.00	38760.00
1.10	60mm x 60mm PVC Duct with Fixing Accessories	Meter	75.00	165.00	12375.00

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1.11	PVC Conduit / Channel with Fixing Accessories	Meter	1098.00	25.00	27450.00
1.12	1½" PVC Casing & Capping with Fixing Accessories	Meter	300.00	55.00	16500.00
1.13	1750 Mbps Dual Band Gigabit Ethernet Indoor Wireless Access Point	No	6.00	5610.00	33660.00
1.14	Charges for UTP Cable Laying	Meter	3355.00	10.00	33550.00
1.15	Charges for PVC Conduit / Channel Laying	Meter	1098.00	10.00	10980.00
1.16	Charges for Patch Panel Termination	No	4.00	490.00	1960.00
1.17	Charges for I/O Termination	No	76.00	35.00	2660.00
1.18	Charges for Rack Fixing & Alignment	No	2.00	490.00	980.00
1.19	Charges for Duct Fixing	No	75.00	10.00	750.00
1.20	Charges for Casing & Capping Laying	Meter	300.00	9.00	2700.00
1.21	Charges for WAP Installation	No	6.00	275.00	1650.00

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2	Telephone line accessories and laying/fixing charges	Unit	Qty	Basic Rate in Rs	TOTAL AMOUNT in Rupees (Excl.GST)
2.01	3 Pair 0.5 Sq.mm Pure Copper PVC Telephone Cable	Meter	1525.00	15.70	23942.50
2.02	2 Pair 0.5 Sq.mm Pure Copper PVC Telephone Cable	Meter	1525.00	11.00	16775.00
2.03	Cat6 Information Outlet [Keystone]	No	30.00	90.00	2700.00
2.04	4 Port Face Plate	No	17.00	41.80	710.60
2.05	Single Port Face Plate	No	30.00	41.80	1254.00
2.06	RJ 11 Keystone	No	51.00	88.00	4488.00
2.07	Surface Mount Box	No	47.00	30.00	1410.00
2.08	100 Pair Armoured Telephone Cable	Meter	200.00	550.00	110000.00
2.09	100 Pair Distribution Box + 10 No. of Krone Disconnection Modules	Set	4.000	2475.00	9900.00
2.10	50 Pair Armored Telephone Cable	Meter	100.00	325.00	32500.00

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2.11	Charges for Digging & Refilling irrespective of Soil Condition	Work	1.00	18000.00	18000.00
2.12	Charges for 2 pair Telephone Cable Laying	Meter	1525.00	6.00	9150.00
2.13	Charges for Telephone Cable Laying	Meter	1525.00	6.00	9150.00
2.14	Charges for 100 Pair Telephone Cable Laying	Meter	300.00	60.00	18000.00
2.15	Charges for I/O Termination	No	81.00	35.00	2835.00
2.16	Charges for Distribution Box Termination	No	4.000	500.00	2000.00
2.17	Charges for 50 Pair Cable Laying	Meter	100.00	44.00	4400.00
3	Shifting of 12U LAN Rack accessories and laying/fixing charges	Unit	Qty	Basic Rate in Rs	TOTAL AMOUNT in Rupees (Excl.GST)
3.01	Charges for Laying of Optic Fiber Cable	Meter	330.00	10.00	3300.00
3.02	Charges for Laying of HDPE Hose	Meter	300.00	10.00	3000.00
3.03	Charges for Rack Fixing & Alignment	No	1.00	490.00	490.00

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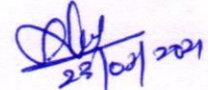
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3.04	Charges for OFC Splicing	Core	12.00	250.00	3000.00
3.05	Charges for Dismantling of Existing 12U Rack, LIU, Patch Panels & OFC Termination	Set	1.00	3000.00	3000.00
Grand Total in Rupees in Figures (Excl.GST)					567987.90
Grand Total in Rupees in words (Excl.GST)					Five Lacs Sixty Seven Thousand Nine Hundred Eighty Seven and Ninety Paise only

Note: Technical specifications mentioned in Tender document and their compliance to be ensured


23/08/2021

Noeline Vimaly
DGM(CNS)
AAI,Coimbatore Airport
For Airport Director

उप महाप्रबन्धक (से) / Deputy General Manager (CNS)
कोते विमानपत्तन निदेशक / For Airport Director
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