



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



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

Ref: AAI/VOCB/CNS/CCTV-Extended Apron Area/2020-21 / 456 Dated: 03/11/2021

To
HexaTech eSecurity Solutions Pvt. Ltd.
No.511, Ideal Trade Center, Sector 11,
CBD Belapur, Navi Mumbai-400614.

AAI GST No: 33AAACA6412D1ZF

Sub: SITC of CCTV Cameras for the additional Bays No.13,14 & 16 to 20 for Extended Apron area at Coimbatore International Airport with 3 years warranty and 3 years CAMC.

Ref: TENDER NO: AAI/CB/CNS/CCTV-Extended Apron Area/2021,
E-tender ID: 2021_AAI_80897_1

Dear M/S HexaTech eSecurity Solutions Pvt. Ltd,

Reference may please be made to your bid no. 314006 in the above mentioned E-Tender on the subject for SITC of CCTV Cameras for the additional Bays No.13,14 & 16 to 20 for Extended Apron Area for CNS at Coimbatore International Airport with 3 years warranty and 3 years CAMC.

The Airport Director, AAI, Coimbatore International Airport on behalf of Chairman, Airports Authority of India is pleased to place **work order for SITC of CCTV Cameras for the additional Bays No.13,14 & 16 to 20 for Extended Apron Area for CNS at Coimbatore International Airport with 3 years warranty and 3 years CAMC for an amount of Rs 147555/- Excl.GST.** There is a Breakup of works for the E-tender ID: 2021_AAI_80897_1 with details mentioned below.

SN	Description of Breakup of Work order	Amount in Rs Excl.GST	Remarks
1	SITC of CCTV Cameras for the additional Bays No.13,14 & 16 to 20 for Extended Apron Area for CNS at Coimbatore International Airport	10,17,624.14	Supply, Installation, Testing and Commissioning.
2	CAMC FOR THREE YEARS	4,57,930.86	Separate Work Order for CAMC will be awarded after completion of warranty period

The Terms & Conditions and Price schedule-Bill of Quantity are mentioned as follows:-

o/c

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

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



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 materials should be supplied at the following Address :-
O/o Airport Director, AAI, Coimbatore International Airport, Coimbatore-641014 at the supplier's cost.
3. **SITC:** The Supply, Installation, Testing and commissioning to be completed within One Hundred and Eighty Days (180 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.
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. Payment of the Capital Cost shall be released as per purchase order only after successful completion of work and obtaining Site Acceptance Certificate from AAI. The payment shall be release within 45 days against Satisfactory installation certificate from AAI official, Original Bills / e-invoice, Delivery Challans.
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(L.D):**

In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @0.5% of the full value of the Total Capital Cost per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value (Capital Cost).

Normally, Contract have following activities:

- i) Supply of equipment
- ii) Installation, Testing and Commissioning

Delay shall be calculated for the period after 180 days from the date of issue of work order and the contractor has to complete the work in full including Supply, Installation, Testing and final Commissioning. Completion date will be the date of final commissioning after completion of Site Acceptance Test.



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10. As 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)

Following matters related to TAEP/Provisional Security Clearance/Security clearance and Security Program to be adhered by contractor as per BCAS regulations:

For carrying any business /functions/work in Airport:-

- a) The Temporary Aerodrome Entry Permit (TAEP) initially for a period of 30 days will be issued by Airport Director, Airports Authority of India (AAI) with whom the entity entered into written agreement, following the due procedures to commence business inside the Airport.
 - b) Immediately thereafter, formalities to comply with the instructions of BCAS i.e. obtaining Provisional Security Clearance /Security Clearance through E-Sahaj Portal and submission of Security Programme are to be strictly adhered to. Necessary assistance/guide lines, if required may be obtained from the Airport Operator/ BCAS in this regard. The above are mandatory requirements for continuing business in the Airport premises.
 - c) The entities who have already obtained Security Clearance for their operations in other BCAS Regions should intimate to RO, BCAS-Chennai accordingly duly enclosing
 - Intimation Letter regarding establishing their business in Coimbatore Airport.
 - Security Clearance issued by BCAS-HQ.
 - Provisional Security Clearance issued by the RO, BCAS of other Regions.
 - Written Contract Agreement with Airport operator of Coimbatore Airport.
 - Authorized Signatory for Coimbatore Airport.
 - Security Programme for Coimbatore Airport.
 - d) Failure to comply with any of the above instructions will entail suspension or withdrawal of TAEP/PAEP issued.
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 21 days from the date of issue of work order.
- 13. Performance Bank Guarantee/ Security Deposit**
The bidder, whose tender is accepted, shall submit performance guarantee of 3% (Three percent) of the total capital cost i.e Rs 30528.7/- to AAI in the form of an irrevocable and unconditional bank

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guarantee on a nationalized / Scheduled Bank, as per Proforma attached in Annexure-XII of Tender document within 30 days of supply of the work order.

The Performance Guarantee shall be valid for 6 months beyond the warranty cum CAMC period i.e. The validity of PBG shall be upto the total time comprising Six months work schedule period + 3 years warranty period + 3 years CAMC period + Six months period = Total 7 years from the date of issue of work order or shall remain valid as per provisional extension granted by AAI.

Based on recent circular issued by AAI's Headquarters, it is requested to give a request letter to BG issuing branch in the attached proforma in Annexure-II so as to enable automatic transmission of BG cover message (SFMS) to Beneficiary bank of AAI, CHQ i.e IFSC Code - ICIC0000007. Unique identifier code to be mentioned in request letter is AAI COIMBATORE. Copy of SFMS confirmation message sent by the issuing branch to ICICI bank may be sent to DGM(CNS), AAI, Coimbatore Airport for onward submission to finance wing and for record purpose or 3 % Security Deposit will be deducted from the Running Bill in case of Non-submission of Performance Bank Guarantee.

14. **Warranty:** Warranty for 3 Years (Three years) from the date of Successful completion of Site Acceptance Test. There would be CAMC of 3 years Post Warranty period.
15. In addition to the above, all terms and conditions as per Tender document will be applicable and to be adhered.

Copy to:

1.DGM(Finance),SAU,AAI,Coimbatore-641014


Noeline Vimaly
DGM(CNS)
AAI,Coimbatore Airport

नोयलीन विमली / NOELINE VIMALY
उप महाप्रबंधक (सं.दि.नि) / Dy.Gen.Manager (CNS)
कृते विमानपत्तन निदेशक / For Airport Director
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
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कोयंबतूर / Coimbatore - 641 014.

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Annexure-I

Price Schedule-Bill of Quantity

Sl. No.	Item Description	QTY	Unit	Basic Rate In Rupees	GST in %	Total Amount in Rupees Excl. GST
1	Outdoor PTZ camera with 32 X optical Zoom	5	Nos	46600.00	12.00%	233000.00
2	16 Channel NVR with Network Interface	1	Nos	8500.00	12.00%	8500.00
3	21 /24 inch LED Monitor	1	Nos	8400.00	12.00%	8400.00
4	3 KVA Online UPS With SMF Battery	1	Nos	135000.00	12.00%	135000.00
5	Rack Mountable L2, 24 Port Network Switch with SFP Port	1	Nos	34500.00	12.00%	34500.00
6	9U Network Rack with all accessories	1	Nos	9205.00	12.00%	9205.00
7	Supply and laying of SMF 6 Core Optical Fiber Cable with HDPE pipe	2500	Mtrs	36.00	12.00%	90000.00
8	Supply and laying of CAT 6 UTP Cable	200	Mtrs	35.00	12.00%	7000.00
9	Supply and laying of 3 core 2.5 SQ.mm copper Power Cable in the above HDPE pipe	2500	Mtrs	85.00	12.00%	212500.00
10	Media Convertor	10	Nos	8400.00	12.00%	84000.00
11	Outdoor Box	5	Nos	3500.00	12.00%	17500.00
12	15 feet GI pole with Civil masonry with climbing accessories	4	Nos	12000.00	12.00%	48000.00
13	4 feet GI pole with Civil masonry with climbing accessories	1	Nos	4999.14	12.00%	4999.14
14	Road Digging and GI pipe laying for Road Crossing	50	Mtrs	650.00	12.00%	32500.00
15	Installation , Integration, Training , Testing and Commissioning charges	1	Job	92520.00	12.00%	92520.00
Total Capital Cost (Sl No 1 to 15) Excluding G.S.T in Rupees						1017624.14

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

Copy to DGM(Fin),AAI,Coimbatore

(NOELINE VIMALY)
DGM(CNS)

AAI,Coimbatore Airport
नोयलीन विमली / NOELINE VIMALY
उप महाप्रबंधक (सं.दि.नि) / Dy.Gen.Manager (CNS)
कृते विमानपत्तन निदेशक / For Airport Director
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
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Annexure-II

Proforma of Request letter ;transmission of Bank Guarantee cover message <to be submitted by applicant to BG issuing bank>

Date:.....

To,

The Manager,

(bank),

(branch),

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover message where beneficiary bank is ICICI bank (IFSC-ICII0000007).

Dear Sir/Madam,

I /We, , Request you to include Unique Identifierin field 7037 of the SMFS cover message IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI bank- IFSC-ICIC0000007)

Thanking you,

(Vender/customer/concessionaire)

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