



भारतीय विमानपत्तन प्राधिकरण
पश्चिमी क्षेत्र मुख्यालय
AIRPORTS AUTHORITY OF INDIA
WESTERN REGION, HQRS.

Ref. No.: CNSWR/188/SCCTV/Diu/2021-22/597

Date: 17/02/2022

To,
M/s Rapid InfoTech
140, 2nd Floor, Highfield Ascot, VIP Road,
Vesu, Surat,
Gujarat- 395007.

Name of work: **S.I.T.C. of SCCTV System and Access Control System for CNS/ATM facilities at New ATS Complex and relocation of NDB status at Diu Airport.**

Reference:

- CPPP e-Tender No. : 2021_AAI_92035_2 and related pre-bid query replies.
- Your PQ & Technical bid document submittals on CPP Portal.
- Your price bid, as opened from CPP Portal on 02/12/2021.

Dear Sir,

Reference is made to the above mentioned correspondence and your tender offer (Technical, Commercial proposal and various subsequent correspondences / clarifications) submitted against above referred tender.

The Competent Authority on behalf of Chairman, Airports Authority of India is pleased to place work order for the work of S.I.T.C. of SCCTV System and Access Control System for CNS/ATM facilities at New ATS Complex and relocation of NDB status at Diu Airport with guarantee/ warranty of Two Years at a total cost of Rs. 8,01,461/- i/c of GST.

The price is inclusive of all taxes, Inland freight, insurance, handling charges, GST, etc. up to consignee destination, as per details in the Annexure-I. All payments will be made in Indian Rupees (INR/Rs.).

2. TIME SCHEDULE:

- 2.1 EFFECTIVE DATE of this purchase /work order shall be 07 calendar days from date of issue of this P.O.
- 2.2 SUBMISSION OF PERFORMANCE BANK GUARANTEE: not more than 30 Calendar days from the effective date of this PO.
- 2.3 SIGNING CONTRACT: Not more than 30 calendar days from the effective date of this PO on non-judicial stamp paper of Rs. 100/-
- 2.4 Installation, Testing and commissioning: 90 calendar days from the date of acceptance of Work Order/ Purchase Order.

3.0 Ultimate Consignee Site :

Airport Director
Airports Authority of India,
Diu Airport,
Pin - 362520
Email- cnsicvadu@aai.aero , Mob-6394875225

4.0 Liquidated Damage :

4.1 In case of delay in completion of the contract or each milestone of the contract for supplies and installation, liquidated Damage (LD) shall be levied @ 0.5% (half percent) per week of the price of uncompleted portion / activity / delivery of contract cost executed / completed beyond delivery schedule subject to maximum of 10% (Ten percent) of the contract value. The liquidated damages shall be calculated on the base cost without the Govt. taxes and duties. If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority.

4.2 **Delay in any stage of work shall invite L.D. according to value of the activity as defined above.** AAI, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of L.D. Application for Extension of time shall be made by contractor as per the format in **Annexure-VII**, well in advance.

4.3 In the event of extension granted with levy of L.D., AAI will be entitled without prejudice to any other right or remedy available in that behalf, to recover from the contractor an agreed compensation amount calculated @ 0.5% (half percent) of the total value of the uncompleted portion of work per week or part thereof subject to a maximum of 10% (Ten percent) of total contract value excluding Govt. taxes and duties.

5. PERFORMANCE BANK GUARANTEE (PBG):

5.1 The successful bidder shall furnish the Contract Performance Bank Guarantee as specified in the tender within 30 days of issue of purchase/work order. The value of Performance Bank Guarantee shall be @3 % of the total project cost for contract period from the issue of purchase order. This has to be done in a fixed period of time as per terms and conditions of the tender to avoid any delay in execution of work. In case of delay in execution of work the bidder shall be required to proportionately extend the PBG. In case successful bidder fails to submit the PBG within stipulated period, interest @ 12% p.a. on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission and shall be deducted from EMD or First running Bill. In case successful bidder fails to submit Performance Bank Guarantee within 60 days of issue of purchase/work order, AAI reserves the right to forfeit EMD and cancel the order.


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- 5.2 Performance Security is to be furnished by successful bidder within 30 days after notification of the award and it should remain valid for a period of 90 (ninety) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
- 5.3 Other terms and conditions as per Tender document shall be applicable.

6. DISPATCH OF DOCUMENTS:

The successful bidder shall forward two sets of the following documents, one each to the General Manager (CNS-WR) AAI, Mumbai and the Port consignee (as mentioned in **Annexure-VIII**) as soon as goods are dispatched

- 6.1 Invoice + 2 copies
- 6.2 Itemized Packing list with cost of each item + 2 copies
- 6.3 Proof of dispatch of items
- 6.4 Receipt from the Consignee for completion of S.I.T.C.

7.0 Paying Authority:

REGIONAL EXECUTIVE DIRECTOR,
WESTERN REGION,
Airports Authority of India,
Opp-Parsiwada, Sahar Road,
Vile Parle (E),
Mumbai-400 099.

- 7.1 Bill may be raised in Favor of:
"AIRPORT DIRECTOR, AIRPORTS AUTHORITY OF INDIA, DIU
Airport, DIU", Payable at Mumbai with GSTN :
26AAACA6412D1ZA

8.0 PAYMENT TERMS:

Payment shall be released on successful completion of the entire work of S.I.T.C. of SCCTV System and Access Control System for CNS/ATM facilities at New ATS Complex and relocation of NDB status at Diu Airport after submitting of following Documents:

- 8.1 Invoice + 2 copies
- 8.2 Itemized Packing list + 2 copies
- 8.3 Proof of dispatch of items – factory gate pass etc.
- 8.4 Installation / commissioning Certificate duly attested by AAI's representative.

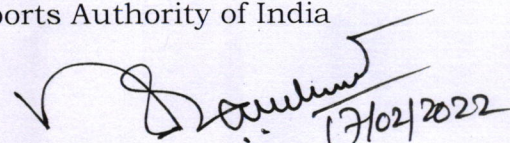
3% of total amount will be retained as Security Deposit in the event of failure in submitting performance bank guarantee within stipulated time. However same will be released after submission of performance bank guarantee.

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- 9.0 **All other terms and conditions of the e tender no. 2021_AAI_92035_2 shall be applicable and shall be part of this contract /purchase order and shall remain unchanged.**

Kindly acknowledge the receipt in acceptance of this order by signing at each page on a copy of this work order and return to AAI.

For Airports Authority of India



(V. T. Mankar)

Jt. General Manager(CNS), WR
For General Manager(CNS), WR
AAI, RHQ, Mumbai

Encl.: 1. Annexures- I
2. AGREEMENT COPY

NOO:

Copy to :

- 1. EA to RED, WR
- 2. GM (Finance), WR
- 3. DGM (Security), WR

} For information please.

Airports Authority of India. CNS-WR

Regional Headquarters (Western Region), New Integrated Operational Office Complex,
Sahar Road, Andheri (East), Mumbai-400099.

Name of Work: S.I.T.C. of SCCTV System and Access Control System for CNS/ATM facilities at New ATS Complex and relocation of NDB status at Diu Airport.

Contract No: AAI/CNSWR/188/SCCTV & Access Control/Diu/2021-22

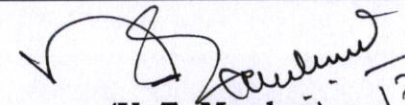
e Tender No. : 2021_AAI_92035_2

Schedule of Quantity

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST in INR Rs. P	TOTAL AMOUNT (Inclusive GST) Rs. P
1	2	3	4	5	13	14	53
1	2 MP IP Fixed Dome Camera	Item1	13	No.	10950.00	1971.00	167973.00
2	2MP Bullet Varifocal Camera	Item2	4	No.	11590.00	2086.00	54704.00
3	2 MP Dome PTZ Camera	Item3	1	No.	36500.00	6570.00	43070.00
4	32 Channel NVR	Item4	1	No.	41900.00	7542.00	49442.00
5	Layer 2 Access Switch	Item5	1	No.	26870.00	4836.00	31706.00
6	6 TB Internal Storage HDD	Item6	4	No.	13150.00	2367.00	62068.00
7	Point to Point Wi-max	Item7	1	Pair	23800.00	4284.00	28084.00
8	RS 232 To Ethernet Converter	Item8	2	No.	950.00	171.00	2242.00
9	OFC Patch Cord With Connector	Item9	2	No.	350.00	63.00	826.00
10	3KVA UPS	Item10	1	No.	58500.00	13455.00	71955.00
11	55" LED Display	Item11	1	No.	46500.00	13020.00	59520.00

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Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST in INR Rs. P	TOTAL AMOUNT (Inclusive GST) Rs. P
12	8 Port Ethernet Switch	Item12	1	No.	2856.00	514.00	3370.00
13	Client PC with Central Monitoring for 24X7 Operation with Keyboard, Mouse and 19" LED Monitor	Item13	1	No.	54500.00	9810.00	64310.00
14	CAT 6 SFTP Cable	Item14	600	Mtr.	21.50	3.87	15222.00
15	PVC Conduit	Item15	400	Mtr.	22.00	3.96	10384.00
16	PVC Casing capping	Item16	200	Mtr.	25.00	4.50	5900.00
17	RJ45 Connector	Item17	200	No.	7.00	1.26	1652.00
18	17 U Rack with PDU and Accessories	Item18	1	No.	14500.00	2610.00	17110.00
19	9 U Rack with PDU and Accessories	Item19	1	No.	4500.00	810.00	5310.00
20	3 Core 1.5 sq. mm. Un-armoured Power Cable	Item20	30	Mtr.	45.00	8.10	1593.00
21	Access Control Device	Item21	4	No.	8500.00	1530.00	40120.00
22	Installation, Testing and Commissioning	Item22	1	Job	55000.00	9900.00	64900.00
23	TOTAL (Items no. 1 to 22)	Item23					
Total in Figures							801461.00
INR Eight Lakh One Thousand Four Hundred & Sixty One Only							


 (V. T. Mankar) 17/02/2022
 Jt. General Manager(CNS), WR
 For General Manager(CNS), WR