



संदर्भ. एएआई/ईआर/आईटी/पीओ/2021-22/07
Ref. AAI/ER/IT/PO/2021-22/07

दिनांक/ Date: 27.01.2022

सेवा में,
मेसर्स संदीप ट्रेडक्स प्राइवेट लिमिटेड,
612 मार्शल हाउस, 33/1 नेताजी सुभाष रोड,
कोलकाता - 700001, पश्चिम बंगाल
दूरभाष - 033-40015609

To,
M/s Sandeep Tradex Pvt. Ltd.,
612 Marshall House, 33/1 Netaji Subhash Road,
Kolkata - 700001, West Bengal
Ph - 033-40015609

विषय: गया हवाई अड्डे पर आगामी एटीसी टॉवर सह तकनीकी ब्लॉक के लिए आईटी अवसंरचना के विस्तार और स्थापना के लिए कार्य आदेश/

Subject: Work Order for Extension and Establishment of IT infrasturture for upcoming ATC Tower cum Technical Block at Gaya Aiport

संदर्भ/ References:

कार्य का नाम/ Name of Work	गया हवाई अड्डे पर आगामी एटीसी टॉवर सह तकनीकी ब्लॉक के लिए आईटी अवसंरचना का विस्तार और स्थापना। Extension and Establishment of IT infrasturture for upcoming ATC Tower cum Technical Block at Gaya Aiport.
निविदा संदर्भ स./ Tender Ref No.	AAI/ER/IT/NIT/2021-22/02
ई - निविदा आईडी/ E - Tender Id	2021_AAI_92480_1
पत्र/ Letter	आपका पत्र दिनांक-31.12.2021, एल-1 मूल्य के मिलान की स्वीकृति के संबंध में/ Your letter dated-31.12.2021, regarding acceptance for matching the L-1 price
मेल पत्राचार/ Mail Correspondence	भा.वि.प्रा. और मेसर्स संदीप ट्रेडक्स प्राइवेट लिमिटेड के बीच पोस्ट रिवर्स नीलामी ईमेल पत्राचार- 1. मूल्य ब्रेकअप के संबंध में दिनांक-03.01.2022 2. एएलक्यू मदों के औचित्य के संबंध में दिनांक: 05.01.2022 Following Post Reverse Auction email correspondence between AAI & M/s Sandeep Tradex Pvt Ltd: 1. Regarding Price Breakup dated-03.01.2022 2. Regarding justification against the ALQ items dated: 05.01.2022

प्रिय महोदय / Dear Sir,

कृपया उपर्युक्त विवरण का संदर्भ लें। इस संबंध में, भारतीय विमानपत्तन प्राधिकरण द्वारा, जिसे इसके बाद क्रेता के रूप में जाना जाएगा, अनुलग्नक - I में दिये गए विवरण के अनुसार, मेसर्स संदीप ट्रेडक्स प्राइवेट लिमिटेड को, जो इसके बाद ठेकेदार के रूप में जाना जाएगा, "गया हवाई अड्डे पर आगामी एटीसी टॉवर सह तकनीकी ब्लॉक के लिए आईटी अवसंरचना के विस्तार और स्थापना" के लिए प्रसन्नता के साथ कार्य आदेश दिया जा रहा है। आदेश के सभी नियम और शर्तें निविदा प्रक्रिया के दौरान जारी किए गए एनआईटी के अनुसार होंगे। कार्य आदेश और संबंधित नियम और शर्तों का विवरण नीचे दिया गया है। आदेश के सभी नियम और शर्तें निविदा प्रक्रिया के दौरान प्रकाशित एनआईटी के अनुसार होंगे। कार्य आदेश और संबंधित नियम एवं शर्तों



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का विवरण नीचे संलग्न है-

Reference may please be made to the aforementioned details. In this regard Airports Authority of India, hereinafter, referred to as **Purchaser**, is pleased to place Work Order for the “**Extension and Establishment of IT infrasturture for upcoming ATC Tower cum Technical Block at Gaya Airport**” as per details in Annexure - I to M/s Sandeep Tradex Pvt Ltd, hereinafter referred to as **Contractor**. All the Terms and Conditions of the order shall be as per NIT, published during tendering process. The details of work order and related Terms & Conditions are as appended below:

1. वस्तुओं का विवरण और मूल्य/ Items details and Price:

अनुलग्नक - I के अनुसार वस्तुओं पर ₹ 1,44,30,614.00 की कुल लागत पर आपूर्ति की जाएगी। कीमतें जीएसटी को छोड़कर, अन्य सभी सांविधिक शुल्कों या करों को शामिल करती हैं। मौजूदा भारत सरकार की प्रचलित दरों के अनुसार जीएसटी का अतिरिक्त भुगतान किया जाएगा।

The Items as per Annexure – I shall be Supplied at a total cost of ₹ 1,44,30,614.00. The prices are excluding GST but inclusive of all statutory charges or Taxes. GST shall be paid extra as per the prevailing GOI rates.

2. कार्यस्थल/ Project Worksite:

2.1. परियोजना के लिए कार्यस्थल होगा “गया हवाई अड्डा, शेरघाटी रोड, गया, बिहार-823004” होगा।

Worksite for the project shall be “Gaya Airport, Sherghati Road, Gaya, Bihar-823004”.

2.2. आपूर्ति और सेवाएँ क्रेता पर बिना किसी डिलीवरी और अन्य शुल्क के कार्यस्थल में की जाएंगी और ठेकेदार क्रेता को किसी भी अतिरिक्त वित्तीय दायित्व के बिना कार्यस्थल पर आवश्यक सेवाओं को प्रस्तुत करने के लिए उत्तरदायी होगा।

The Supply & Services shall be made at the Worksite without any delivery & other charges on the Purchaser & the Contractor shall be liable to render the Services required at the worksite without any additional Financial Obligation to the Purchaser.

3. समय अनुसूची/ Time Schedule:

इस कार्यदेश को दिए जाने की तिथि से 180 दिनों के भीतर परियोजना को पूरा किया जाना चाहिए। ठेकेदार को ऊपर उल्लिखित समय सारिणी का कड़ाई से पालन करना होगा।

The project should be completed within 180 days from the date of the placement of this work order. The Contractor should strictly adhere to the time schedule mentioned above.

4. भुगतान प्राधिकारी/ Paying Authority:

हवाई अड्डा निदेशक, गया हवाई अड्डा - 823004 भुगतान प्राधिकारी होगा।

Airport Director, Gaya Airport, Gaya – 823004 shall be the Paying Authority.

5. भुगतान की शर्तें/ Terms of Payment:

कार्य की प्रगति के अनुसार परियोजना प्रबंधक/सक्षम प्राधिकारी द्वारा विधिवत अनुमोदित रनिंग बिलों के रूप में भुगतान निम्नलिखित तरीके से किया जाएगा।

Payment shall be made in the form of running bills duly approved by Project Manager/ Competent Authority in accordance with the progress of the work in following manner:

5.1. आपूर्ति वस्तुओं के लिए/ For Supply Items:



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- 5.1.1. किसी भी गतिविधि के लिए किसी भी तरह का संचालन अग्रिम नहीं दिया जाएगा।
No mobilization advance shall be paid for any activity.
- 5.1.2. वस्तुओं की आपूर्ति के लिए खरीद आदेश मूल्य का 70% और अच्छी स्थिति में साइट पर वस्तुओं की प्राप्ति के खिलाफ माल ढुलाई, बीमा, कर और शुल्क का 100%।
70% of purchase order price for supply of items & 100% of freight, insurance, taxes & duties against receipt of goods at site in good condition.
- 5.1.3. वस्तुओं की खरीद आदेश मूल्य का बचा हुआ 30% और संस्थापन और कमीशन की लागत का 100% की भुगतान संस्थापन और क्रेता द्वारा साइट स्वीकृति के पूरा होने पर किया जाएगा।
Balance 30% of goods cost & 100 % of Installation & Commissioning cost on completion of Installations & site acceptance by the Purchaser.
- 5.1.4. भुगतान जारी करने के लिए आवश्यक दस्तावेज/ Documents required for release of payment.
- 5.1.4.1. चालान + 2 प्रतिलिपि (चालान में प्रत्येक आइटम के सामने, अनुलग्नक-I के अनुसार वस्तुओं की क्रम संख्या का उल्लेख किया जाना चाहिए)/ Invoices + 2 Copies (Sl. no of the item as per Annexure-I should be mentioned against each item in the invoice)
- 5.1.4.2. वितरण चालान + 2 प्रतिलिपि/ Delivery Challan + 2 Copies
- 5.1.4.3. कारखाना स्वीकृति परीक्षण का प्रमाण पत्र / अन्य प्रमाण पत्र जैसा लागू हो।
Certificate of Factory Acceptance Testing/ other certificates as applicable.
- 5.1.4.4. भौतिक रूप से अच्छी और परिपूर्ण स्थिति में साइट पर प्राप्त वस्तुओं की साइट स्वीकृति प्रमाण पत्र।
Site acceptance Certificate of goods receipt at site in physically good packed condition.
- 5.1.4.5. अंतिम भुगतान के लिए स्थापना और कमीशनिंग प्रमाणपत्र (जैसा लागू हो)।
Installation & Commissioning Certificate (As applicable) for final payment.
- 5.1.4.6. प्रशिक्षण पूर्णता प्रमाण पत्र, यदि लागू हो।/ Training Completion Certificate, if applicable.
- 5.1.4.7. अनुलग्नक VI के अनुसार कर की कटौती/ संग्रहण के संबंध में आयकर अधिनियम, 1961' की धारा 206AB/206CCA के तहत स्व-घोषणा।
Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961' regarding Deduction/ Collection of Tax as per Annexure VI.
- 5.1.4.8. बीमा प्रमाण पत्र, यदि लागू हो।/ Insurance Certificate as applicable.
- 5.2. आपूर्ति, स्थापना, परीक्षण और कमीशनिंग वस्तुओं के लिए/ For Supply, Installation, Testing & Commissioning Items:
- 5.2.1. किसी भी गतिविधि के लिए किसी भी तरह का संचालन अग्रिम नहीं दिया जाएगा।
No mobilization advance shall be paid for any activity.
- 5.2.2. वस्तु के एसआईटीसी के क्रय आदेश मूल्य का 70% साइट पर अच्छी स्थिति में वस्तु प्राप्त होने के बाद जारी किया जाएगा।
70% of the purchase order price for SITC of item shall be released after receipt of goods at site in good condition.
- 5.2.3. वस्तु के एसआईटीसी के क्रय आदेश मूल्य का 20% वास्तविक कार्य के अनुसार संतोषजनक स्थापना पर जारी किया जाएगा।
20% of the purchase order price for SITC of item shall be released against satisfactory installation as per actual work done.



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- 5.2.4. वस्तु के एसआईटीसी के लिए खरीद आदेश मूल्य का 10% संतोषजनक परीक्षण और किए गए वास्तविक कार्य के अनुसार कमीशनिंग के खिलाफ जारी किया जाएगा।
10% of the purchase order price for SITC of item shall be released against satisfactory testing & commissioning as per actual work done.
- 5.2.5. भुगतान जारी करने के लिए आवश्यक दस्तावेज।
Documents required for release of payment.
- 5.2.5.1. चालान + 2 प्रतिलिपि (चालान में प्रत्येक आइटम के सामने, अनुलग्नक-I के अनुसार वस्तुओं की क्रम संख्या का उल्लेख किया जाना चाहिए)/ Invoices + 2 Copies (Sl. no of the item as per Annexure-I should be mentioned against each item in the invoice)
- 5.2.5.2. वितरण चालान + 2 प्रतिलिपि/ Delivery Challan + 2 Copies.
- 5.2.5.3. कारखाना स्वीकृति परीक्षण का प्रमाण पत्र / अन्य प्रमाण पत्र जैसा लागू हो।
Certificate of Factory Acceptance Testing/ other Test certificates as applicable.
- 5.2.5.4. भौतिक रूप से अच्छी तरह से पैक की गई स्थिति में साइट पर प्राप्त वस्तुओं की साइट स्वीकृति प्रमाण पत्र।
Site acceptance Certificate of goods receipt at site in physically good packed condition.
- 5.2.5.5. स्थापना विवरण लागू होने पर/ Installation report as applicable.
- 5.2.5.6. अंतिम भुगतान के लिए कमीशनिंग प्रमाणपत्र (जैसा लागू हो)/
Commissioning Certificate (As applicable) for final payment.
- 5.2.5.7. प्रशिक्षण पूर्णता प्रमाण पत्र, यदि लागू हो।/ Training Completion Certificate, if applicable.
- 5.2.5.8. अनुलग्नक VI के अनुसार कर की कटौती/ संग्रहण के संबंध में आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत स्व-घोषणा।
Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/ Collection of Tax as per Annexure VI.
- 5.2.5.9. बीमा प्रमाण पत्र, यदि लागू हो।/ Insurance Certificate as applicable.
- 5.3. कार्य वस्तुओं के लिए:/ For Service Items:
- 5.3.1. किसी भी गतिविधि के लिए किसी भी तरह का संचालन अग्रिम नहीं दिया जाएगा।/
No mobilization advance shall be paid for any activity.
- 5.3.2. कार्य वस्तुओं के क्रय आदेश मूल्य का 70% संतोषजनक स्थापना/ बिछाने के वास्तविक कार्य के अनुसार जारी किया जाएगा।/
70% of the purchase order price for Service item shall be released against satisfactory installation/ Laying as per actual work done.
- 5.3.3. वस्तु की सेवा के लिए क्रय आदेश मूल्य का 30% संतोषजनक परीक्षण और किए गए वास्तविक कार्य के अनुसार कमीशनिंग के खिलाफ जारी किया जाएगा।/
30% of the purchase order price for Service of item shall be released against satisfactory testing & commissioning as per actual work done.
- 5.3.4. भुगतान जारी करने के लिए आवश्यक दस्तावेज।/
Documents required for release of payment.
- 5.3.4.1. चालान + 2 प्रतिलिपि (चालान में प्रत्येक वस्तु के सामने, अनुलग्नक-I के अनुसार वस्तुओं की क्रम संख्या का उल्लेख किया जाना चाहिए)/ Invoices + 2 Copies (Sl. no of the item as per Annexure-I should be mentioned against each item in the invoice)
- 5.3.4.2. स्थापना/ माप/ निर्धारण रिपोर्ट जैसा लागू हो।/



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Installation/ Measurement/ Fixation report as applicable.

5.3.4.3. अंतिम भुगतान के लिए कमीशनिंग प्रमाणपत्र (जैसा लागू हो)।/
Commissioning Certificate (As applicable) for final payment.

5.3.4.4. प्रशिक्षण पूर्णता प्रमाणपत्र, यदि लागू हो।/
Training Completion Certificate, if applicable.

5.3.4.5. अनुलग्नक VI के अनुसार कर की कटौती/संग्रहण के संबंध में आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत स्व-घोषणा।
Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/ Collection of Tax as per Annexure VI.

5.3.4.6. बीमा प्रमाण पत्र, यदि लागू हो।/ Insurance Certificate as applicable.

5.4. दस्तावेजीकरण और प्रशिक्षण वस्तु: / Documentation & Training Item

5.4.1. किसी भी गतिविधि के लिए किसी भी तरह का संचालन अग्रिम नहीं दिया जाएगा।/
No mobilization advance shall be paid for any activity.

5.4.2. साइट पर दस्तावेज की आपूर्ति पर 100% दस्तावेजीकरण शुल्क (यदि अलग से उद्धृत किया गया हो)।
100 % Documentation Charges (if quoted separately) on supply of document at site.

5.4.3. प्रशिक्षण के पूरा होने पर प्रशिक्षण शुल्क का 100% (यदि अलग से उद्धृत किया गया हो)।
100% of the training Charges (if quoted separately) on completion of the training activity.

5.4.4. भुगतान जारी करने के लिए आवश्यक दस्तावेज।/
Documents required for release of payment.

5.4.4.1. चालान + 2 प्रतिलिपि (चालान में प्रत्येक वस्तु के सामने, अनुलग्नक-I के अनुसार वस्तुओं की क्रम संख्या का उल्लेख किया जाना चाहिए) / Invoices + 2 Copies (Sl. no of the item as per Annexure-I should be mentioned against each item in the invoice)

5.4.4.2. दस्तावेज वितरण चालान + 2 प्रतियां।/ Documentation Delivery Challan + 2 Copies.

5.4.4.3. प्रशिक्षण समापन प्रमाणपत्र/ उपस्थिति पत्रक।/
Training Completion Certificate/ Attendance Sheet.

5.4.4.4. अनुलग्नक VI के अनुसार कर की कटौती/संग्रहण के संबंध में आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत स्व-घोषणा।
Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/ Collection of Tax as per Annexure VI.

5.4.4.5. बीमा प्रमाण पत्र, यदि लागू हो।/ Insurance Certificate as applicable.

5.5. भुगतान देरी / वसूली के लिए किसी भी मुआवजे की कटौती के बाद जारी किया जाएगा, जो अनुबंध के प्रावधान, लागू आयकर, कानूनों और खरीद आदेश के अनुसार खुद को उत्तरदायी बना सकता है।
Payment shall be released after deducting any compensation for delay / recovery which might have rendered themselves liable as per provision of contract and applicable income tax and applicable deductions as per laws & Purchase Order.

5.6. किसी भी कर योग्य आपूर्ति/ सेवाओं के लिए एक वैध कर चालान के बदले ठेकेदार को जीएसटी (वस्तु एवं सेवा कर) का भुगतान किया जाएगा। ठेकेदार को कर प्रकार और कर प्रतिशत प्रदान करने की आवश्यकता है।
GST (Goods and Service Tax) shall be paid to the contractor for any taxable supply / services against a valid tax invoice. The contractor is required to provide the tax type and tax percentage.



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- 6.1. इस अनुबंध के लिए भारतीय विमानपत्तन प्राधिकरण के तरफ से आईटी समन्वयक, गया हवाई अड्डा, गया - 823304, परियोजना प्रबंधक होंगे।
IT Coordinator Gaya Aiport, Gaya - 823004, shall be the Project Manager – AAI for this contract from Airport Authority of India.
- 6.2. इस अनुबंध के लिए भारतीय विमानपत्तन प्राधिकरण के तरफ से आईटी समन्वयक, गया हवाई अड्डा, गया - 823304, साइट प्रभारी होंगे।
IT Coordinator, Gaya Aiport, Gaya - 823004 shall be the site in-charge for this contract from Airports Authority of India.
- 6.3. इस कार्यदेश की प्राप्ति पर ठेकेदार तुरंत ठेकेदार की ओर से परियोजना प्रबंधक का नाम निर्दिष्ट करेगा
On Receipt of this Work Order, Contractor shall immediately specify the name of the Project Manager from Contractor's side.
7. कार्य आदेश/क्रय आदेश की स्वीकृति कार्य आदेश/क्रय आदेश जारी होने की तिथि से प्रभावी मानी जाएगी। अनुबंध पर हस्ताक्षर करने की सभी औपचारिकताएं कार्य आदेश/क्रय आदेश जारी होने के 15 दिनों के भीतर पूरा करना होगा।
Acceptance of the Work Order/ Purchase Order will be deemed as effective from the date of issue of Work Order/ Purchase Order. All formalities of the signing of the contract shall be completed within 15 days of the issue of Work Order/ Purchase Order.
8. **अनुबंध पर हस्ताक्षर:/ Signing of Contract:**
ठेकेदार से अनुरोध है कि वह इस कार्य आदेश के जारी करने से 15 दिनों के भीतर निम्नलिखित को पूरा करें।
The Contractor is requested to complete the following within 15 days from issuance of this Work Order.
- 8.1. एनआईटी नियम और शर्तों के अनुसार हस्ताक्षरित अनुबंध और जीएसटी वचनपत्र प्रस्तुत करना।
Submission of the Signed Contract & GST Undertaking as per NIT Terms and Conditions.
- 8.2. ठेकेदार का सीपीपी पोर्टल पर अपलोड किए गए सभी दस्तावेजों की हार्ड कॉपी (मूल में, जैसा लागू हो) जमा करनी चाहिए।
Contractor should also submit hard copies (in original, as applicable) of all the documents uploaded on CPP portal.
9. **ठेकेदार का दायित्व और कार्यों का बीमा/ Contractor's Liability and Insurance of Works:**
एनआईटी के खंड-III में अनुच्छेद-21: अनुबंध के सामान्य नियम और शर्तों के अनुसार/ As per Para-21 in 'Section – III: General Terms and Conditions of the Contract' of NIT.
10. **वारंटी/ गारंटी और एसएलए:/ Warranty/ Guarantee and SLA:**
एनआईटी के खंड-IV में अनुच्छेद-10: अनुबंध के विशेष नियम और शर्तों के अनुसार/ As per Para-10 in 'Section – IV: General Terms and Conditions of the Contract' of NIT.
11. **विलंब / रिकवरी का मुआवजा:/ Compensation of Delay / Recovery:**
11.1. समय अनुबंध का सार है।/ Time is the essence of the Contract.
11.2. उचित कारणों के मामले में देरी के लिए मुआवजे की छूट और मुआवजे की राशि का निर्णय स्वीकृति प्राधिकारी के निर्णय पर किया जाएगा और यह ठेकेदार के लिए अंतिम और बाध्यकारी होगा। क्रेता और स्थानीय सांविधिक प्राधिकरणों द्वारा ड्राइंग, डिजाइन, अनुमान आदि के अनुमोदन के लिए लिया गया समय, अप्रत्याशित कारणों और ठेकेदार के



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नियंत्रण से परे किसी भी अन्य कारणों को उचित कारण माना जाएगा। मुआवजे की राशि को, इस अनुबंध अथवा क्रेता के साथ किसी अन्य अनुबंध के तहत ठेकेदार को देय किसी भी राशि के खिलाफ को समायोजित वह सेट ऑफ किया जा सकता है।

The amount of compensation for delay and waiver of compensation for delay in case of justified reasons shall be decided at the discretion of Accepting Authority and the same shall be final and binding on the contractor. Time taken by the Purchaser and local statutory authorities for approval of drawings, design, estimate etc, force majeure reasons and any other reasons beyond control of the contractor shall be considered as justified reasons. The amount of compensation may be adjusted or set off against any sum payable to the contractor under this or any other contract with the Purchaser.

- 11.3. ठेकेदार सिस्टम की लोडिंग, स्थापना और कमीशनिंग दिये गए संचालन, स्थापना, अनुरक्षण मैनुअल और प्रदर्शन की गारंटी परीक्षणों के अनुसार करेगा। ठेकेदार आपूर्ति प्रणालियों के गारंटीकृत प्रदर्शन और वारंटी दायित्वों के लिए पूरी तरह से जिम्मेदार होगा। कमीशनिंग के दौरान और गारंटी / वारंटी अवधि के दौरान किसी भी समस्या के मामले में, ठेकेदार एनआईटी के अनुभाग- IV के "गारंटी / वारंटी" खंड के अनुसार कार्य करेगा।

The contractor as per operation, installation, maintenance manuals and performance guarantee tests supplied by the Contractor, will do the loading, installations & commissioning of systems. The Contractor will be fully responsible for the guaranteed performance of the supplied systems and warranty obligations. In case of any problem after commissioning and during guarantee period, the contractor shall act as per the "Guarantee/Warranty" Clause of Section – IV of the NIT.

- 11.4. शैड्यूल से परे वितरण / स्थापना के अपूर्ण भाग के लिए, कार्य आदेश के अनुसार सहमत लागत पर 0.5% प्रति सप्ताह या उसके भाग के लिए एक सहमत राशि जुर्माना की गणना की जाएगी जो विलंबित वस्तुओं/ कार्य के 10% के बराबर अधिकतम मूल्य के अधीन होगी। आधार लागत पर, बिना किसी सरकारी कर और शुल्को के, परिसमापित क्षति की गणना की जाएगी।

A fine of an agreed amount shall be calculated 0.5% per week or part thereof of the Uncompleted Portion of the delivery/ Installation of contract/ WO cost executed/ Completed beyond delivery schedule subject to a maximum value equal to 10% of the delayed Goods/ Work shall be recovered. The LD shall be calculated on the base cost without Govt. taxes & Duties.

- 11.5. समस्या के सुधार में देरी के मामले में, ऊपर वर्णित उचित कारणों के अलावा यदि देरी किसी अन्य कारण से होती है, एनआईटी का खंड - IV के गारंटी/ वारंटी और सीएएमसी धारा के अनुसार, प्रदर्शन बैंक गारंटी के मूल्य के बराबर अधिकतम मूल्य के अधीन, दोषपूर्ण उपकरण की कुल लागत का 0.5% प्रति सप्ताह या उसके हिस्से की गणना की गई सहमत राशि का जुर्माना, प्रलगाया जाएगा।

A fine of an agreed amount calculated 0.5% of the total cost of the faulty equipment per week or part thereof subject to a maximum value equal to the value of the Performance Bank Guarantee can be imposed in case of delay in rectification of the problem as per the Guarantee/ Warranty and CAMC Clause of Section – IV of the NIT if the delay is caused by any reason other than the Justified Reasons as mentioned above.

12. प्रदर्शन बैंक गारंटी:/ Performance Bank Guarantee:

- 12.1. ठेकेदार, एक अपरिवर्तनीय और बिना शर्त बैंक गारंटी के रूप में अनुबंध आदेशों के मूल्य के 3% (तीन प्रतिशत) के बराबर मूल्य की एक अयोग्य अनुबंध प्रदर्शन गारंटी (अनुबंध प्रदर्शन सुरक्षा के बदले) राष्ट्रीयकृत/ अनुसूचित बैंक से जमा करेगा, अनुबंध-IV में संलग्न निष्पादन बैंक गारंटी के प्रोफार्मा के अनुसार। गारंटी को इस कार्य आदेश के जारी होने



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के 30 कैलेंडर दिनों के भीतर जमा करना होगा, और यह वारंटी के दायित्वों सहित ठेकेदार के सभी संविदात्मक दायित्वों के पूरा होने की तारीख से परे 90 दिनों की अवधि के लिए वैध होनी चाहिए।

Contractor shall submit an unqualified Contract performance guarantee (in lieu of Contract Performance security) of the value equivalent to 3% (Three percent) of the value of Contract Orders in the form of an irrevocable and unconditional bank guarantee on Nationalized / scheduled bank as per Proforma attached as Annexure – IV. The guarantee shall be submitted within 30 calendar days of the issue of Work Order, and it should be valid for a period of 90 days beyond the date of completion of all contractual obligations of the Contractor, including warranty obligations.

12.2. ठेकेदार नीचे उल्लिखित बैंक विवरण के अनुसार पीबीजी जमा करेगा।

Contractor shall submit the PBG in accordance with the bank details mentioned below:

कंपनी का नाम/ Corporate Name	Airports Authority of India
बैंक का नाम/ Bank Name	ICICI Bank
आई.एफ.एस.सी कोड/ IFSC Code	ICIC0000007
बीजी सलाह संदेश/ BG advising Message	IFN760COV (BG ISSUE) IFN767COV (BG Amendment)
विशिष्ट पहचान कोड (क्षेत्र संख्या 7037 में भरा जाना है)/ Unique Identifire Code (to be filled in the field no7037)	AAIGAYA

बीजी जारीकर्ता बैंक को दस्तावेज जमा करते समय, ठेकेदार भी जारीकर्ता बैंक को अनुबंध-V के अनुसार पत्र प्रस्तुत करेगा।

While submitting the documents to BG issuing bank, Contractor shall also submit the letter as per Annexure-V to the issuing bank.

12.3. यदि ठेकेदार निर्धारित अवधि के भीतर पीबीजी प्रस्तुत करने में विफल रहता है, तो प्रस्तुत करने की देरी अवधि के लिए प्रदर्शन गारंटी राशि पर 12% प्रति वर्ष जमा करने पर विलंबित (गैर-वापसी योग्य) लगाया जाएगा और देय पहले बिल से कटौती की जाएगी। हालांकि, पीबीजी जमा करने के लिए विस्तारित अवधि को भा.वि.प्रा. में स्वीकार करने वाले प्राधिकारी द्वारा अनुमोदित किया जाना चाहिए। इसके अलावा, निर्धारित प्रदर्शन बैंक गारंटी मूल्य (क्रेता को खरीद आदेश मूल्य का 3%) प्रदर्शन बैंक गारंटी जमा होने तक देय बिलों से रोक दिया जाएगा।

In case the Contractor fails to submit the PBG within stipulated period, interest at 12% p.a on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission & shall be deducted from the first bill payable to the Contractor. However, the extended period for PBG submission should be approved by the Accepting Authority in AAI. Also, the Stipulated Performance Bank Guarantee Value (3% of the Purchase Order Price to the Purchaser) shall be withheld from Bills payable until the Performance Bank Guarantee is submitted.

12.4. यदि, ठेकेदार इस कार्य आदेश/ खरीद आदेश जारी करने के 60 दिनों के भीतर प्रदर्शन गारंटी जमा करने में विफल रहता है, तो इस मामले में भा.वी.प्रा कार्य आदेश को रद्द करने और ठेकेदार द्वारा प्रदान की गई ईएमडी घोषणा (एनआईटी का अनुबंध - XXI) के अनुसार ठेकेदार को निलंबित करने का अधिकार सुरक्षित रखता है।



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In case, the Contractor fails to submit performance guarantee within 60 days of the issue of the letter of acceptance of his bid, the Purchaser reserve the right to Cancel the order and suspend the the Contractor as per EMD Declaration provided by the Contractor (Annexure – XXI of NIT).

- 12.5. प्रदर्शन की गारंटी किसी भी शर्त के बिना भा.वी.प्रा को देय होगी और गारंटी अपरिवर्तनीय होगी।

The performance guarantee amount shall be payable to the Purchaser without any condition whatsoever and the guarantee shall be irrevocable.

- 12.6. ठेकेदार द्वारा अनुबंध के उल्लंघन की स्थिति में प्रदर्शन सुरक्षा को जब्त कर लिया जाएगा और भा.वी.प्रा के खाते में जमा कर दिया जाएगा। यह ठेकेदार को बिना ब्याज के वापस कर दिया जाएगा, जब वह विधिवत रूप से अनुबंध को पूरा करता है और अनुबंध के तहत वारंटी सहित ऐसे सभी दायित्वों को पूरा करना 90 (नब्बे) दिनों के बाद नहीं होता है।

The Performance Security will be forfeited & credited to the account of the Purchaser in the event of a breach of contract by the contractor. It shall be refunded to the contractor without interest, after he duly performs & completes the contract in all respects but not later than 90(ninety) days of completion of all such Obligations including the warranty under the contract.

- 12.7. प्रदर्शन गारंटी को गारंटी के अन्य प्रावधानों के अलावा, ठेकेदार से निम्नलिखित गारंटी को नियंत्रित करने के लिए समझा जाएगा।

The performance guarantee shall be deemed to govern the following guarantees from the the Contractor in addition to other provisions of the guarantee:

- 12.7.1. त्रुटि देयता अवधि उन त्रुटि के कवर करने के लिए है, जो वारंटी / सहायता अवधि के पूरा होने के बाद लंबित रहते हैं। इसमें वारंटी अवधि की समाप्ति से ठीक पहले होने वाली अनुपयोगिता, वारंटी/समर्थन अवधि के अंत में अनुपयोगी रहना, अनुपयोगी पुर्जों या उप-प्रणालियों की मरम्मत, जो वारंटी/समर्थन अवधि के पूरा होने से पहले अनुपयोगी हो गए थे, आदि शामिल हैं।

Defect liability period is to cover the defects which remain pending after the completion of the Warranty/Support period. It includes unserviceability occurring immediately prior to the end of the Warranty period, unserviceability which remains unattended at the end of the Warranty/Support period, repairs of unserviceable parts or subsystems which became unserviceable prior to completion of Warranty/ Support period etc.

- 12.7.2. वारंटी/ सहायता अवधि के पूरा होने के समय, ठेकेदार काम करने की स्थिति में सभी प्रणालियों/ उप प्रणालियों को कार्यशील परिस्थितियों को क्रेता को सौंप देंगे। कोई भी अपरिवर्तनीय प्रणाली/ उप प्रणालियों दोष देयता के अधीन कवर किया जाएगा।

At the time of completion of the Warranty/ Support period, the Contractor shall handover all the systems/ subsystems in working conditions to the Purchaser. Any unserviceable system/ subsystem shall be covered under defect liability.

- 12.7.3. अनुबंध के तहत हार्डवेयर/ कार्य सभी दोषों/ बगों से मुक्त होंगी और क्रेता से लिखित नोटिस पर, ठेकेदार, क्रेता के खर्च के बिना गारंटी/ वारंटी अवधि के भीतर उक्त हार्डवेयर के सामान्य उपयोग के तहत विकसित ऐसे सभी दोषों/बगों को पूरी तरह से ठीक करेगा।

The Hardware/ Services under the contract shall be free from all defects/ bugs and upon written notice from the Purchaser, Contractor shall fully remedy, free of expenses to the Purchaser all such defects/ bug, developed under the normal use of the said hardware within the period of Guarantee/ Warranty.



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12.7.4. प्रदर्शन की गारंटी पूरे सिस्टम के प्रदर्शन को सुरक्षित करने के लिए है। हालांकि, यह किसी अन्य खंड में निर्धारित नुकसान को सीमित करने के रूप में नहीं माना जा सकता है।

The performance guarantee is intended to secure the performance of the entire system. However, it is not to be construed as limiting the damages stipulated in any other clause.

12.8. प्रदर्शन की गारंटी बिना ब्याज के देयता की अवधि के अंत में ठेकेदार को वापस कर दी जाएगी।

The performance guarantee will be returned to the Contractor at the end of the period of liability without interest.

12.9. पीबीजी की वैधता अवधि ठेकेदार द्वारा विस्तारित किया जाएगा जब और अनंतिम विस्तार प्रदान किया जाता है।

The validity period of PBG shall be extended by the Contractor as and when provisional extension is granted.

13. विचलन, प्रतिस्थापन और अतिरिक्त वस्तुएँ: / Deviation, Substitute and Extra Items:

13.1. मात्राओं की अनुसूची में उल्लिखित सभी मात्राएँ, अनुमानित मात्राएँ हैं। मौजूदा साइट की आवश्यकता और शर्त के अनुसार कार्य के निष्पादन के दौरान वास्तविक मात्रा भिन्न हो सकती हैं।

All quantities mentioned in Schedule of Quantities are Estimated Quantities only. Actual Quantities may vary during Execution of the Work as per existing Site Requirement and Condition.

13.2. क्रेता को आपूर्ति की जाने वाली अनुबंध वस्तुओं की मात्रा को बदलने का अधिकार है, लेकिन अनुबंध मूल्य के 30% की कुल विचलन सीमा के भीतर।

the Purchaser reserves the right to change the quantity of the Contract items to be supplied but within the overall deviation limit of 30% of the contract value.

13.3. क्रेता के पास स्थान की आवश्यकता के अनुसार स्थानापन्न वस्तु की बाजार दर या अनुबंध वस्तु की अनुबंध दर, जो भी कम हो, पर अनुबंध मूल्य के 30% की समग्र सीमा तक स्थानापन्न वस्तुओं को खरीदने का अधिकार सुरक्षित रखता है।

the Purchaser also reserves the right to purchase Substitute items as per site requirements up to the overall limit of 30% of the contract value at the Market Rate of the Substitute Item or the Agreement Rate of the Contract Item, whichever is less.

13.4. साइट की आवश्यकताओं के अनुसार, क्रेता बाजार दर पर अनुबंध मूल्य के 30% की समग्र सीमा तक अतिरिक्त वस्तुओं को खरीदने का अधिकार भी सुरक्षित रखता है, जो पूरी तरह से नए हैं।

the Purchaser also reserves the right to purchase Extra Items, which are completely new, as per site requirements up to the overall limit of 30% of the contract value at the Market Rate of the Extra Item.

13.5. समग्र विचलन, अतिरिक्त वस्तु या एक साथ ली गई वस्तुएं अनुबंध मूल्य के 30% से अधिक नहीं होगी जब तक कि यह दोनों पक्षों द्वारा पारस्परिक रूप से सहमत न हो और इस संबंध में ठेकेदार पर एक विशिष्ट आदेश दिया जाए।

The overall Deviation, Extra item or the substitute items taken together shall not exceed 30% of the contract value unless until it is mutually agreed by both the parties and a specific order is placed on the Contractor in this regard.

14. कार्यादेश प्राप्त होने पर तत्काल परियोजना स्थल सर्वेक्षण करेगा। सामग्री वितरण ठेकेदार द्वारा केवल साइट की आवश्यकता के अनुसार ही किया जाएगा। क्रेता को बिना किसी वित्तीय प्रभाव के, ठेकेदार द्वारा सर्वेक्षण किए जाने की आवश्यकता है।

On receipt of the Work Order, the Contractor shall carry out Project Site Survey immediately. Material delivery shall be carried out by the Contractor as per the Site Requirement only. Survey needs be carried out the Contractor without any financial implications to the Purchaser.



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
सू.प्रौ. विभाग, क्षेत्रीय मुख्यालय (पूर्वी क्षेत्र), कोलकाता
IT Division, RHQ (ER), Kolkata

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15. अंग्रेजी और राजभाषा के बीच किसी भी विसंगति के लिए, अंग्रेजी व्याख्या पर विचार किया जाएगा।
For any discrepancy between English and Official Language, English interpretation shall be considered.
16. कृपया इस पत्र की प्राप्ति की पावती दें।
Please acknowledge the receipt of this letter.

सादर/ Yours Sincerely

भारतीय विमानपत्तन प्राधिकरण के लिए/
For AIRPORTS AUTHORITY OF INDIA

तपोब्रत गांगुली- Tapabrata Ganguly

27.01.22

तपोब्रत गांगुली/Tapabrata Ganguly
सं. महाप्रबंधक (आई-टी)/Jt. Gen. Mgr. (IT)
भा.वि.प्रा. (क्षे.मू.-पू.क्षे.)/A.A.I., RHQ-ER
ने.सु.च.ब.अ. हवाई अड्डा/N.S.C.B.I. Airport
कोलकाता/Kolkata 700052



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Annexure – I: Schedule of Quantities

Name of the Work: Extension and Establishment of IT infrastructure for upcoming ATC Tower cum Technical Block at Gaya Airport

Tender Reference No: AAI/ER/IT/NIT/2021-22/02

Tender ID: 2021_AAI_92480_1

Schedule of Quantities

Sl. No.	Description of Items	Unit	Qty	Mak/ Model	Cost/ Unit Excluding GST	Cost/ Item Excluding GST
1	Active Components					
1.01	Supply, Installation, Configuration, Testing & Commissioning of Point-to-Point Radio with 5-Years warranty	pair	1	Mimosa/ B5	₹ 1,88,105.00	₹ 1,88,105.00
1.02	Supply, Installation, Configuration, Testing & Commissioning of Wireless Controller with 5-year warranty	Nos.	1	Extreme/ NX 5500	₹ 4,90,000.00	₹ 4,90,000.00
1.03	Supply, Installation, Configuration, Testing & Commissioning of Wireless Access Point with 5-year warranty	Nos.	12	Extreme/ AP505i	₹ 65,000.00	₹ 7,80,000.00
1.04	Supply, Installation, Configuration, Testing & Commissioning of Online 2KVA UPS with integrated batteries 30 minutes back up time & 5-year warranty for ups & Batteries.	Nos.	6	AVO/ HP 302	₹ 49,000.00	₹ 2,94,000.00
1.05	Supply, Installation, Configuration, Testing & Commissioning of IP PBX with Redundant Server	Nos.	1	Syntel/ Arvind/ Neos Infinity	₹ 16,28,000.00	₹ 16,28,000.00
1.06	SIP user licences	Nos.	100	Syntel/ Arvind/ Neos Infinity	₹ 2,544.00	₹ 2,54,400.00
1.07	Supply, Installation, Configuration, Testing & Commissioning of Management software (IP PBX)	Nos.	1	Syntel/ Arvind/ Neos Infinity	₹ 3,00,000.00	₹ 3,00,000.00
1.08	Supply, Installation, Configuration, Testing & Commissioning of Call recording facility in IP PBX	Nos.	1	Syntel/ Arvind/ Neos Infinity	₹ 24,006.00	₹ 24,006.00
1.09	Supply, Installation, Configuration, Testing & Commissioning of Billing software	Nos.	1	Syntel/ Arvind/ Neos Infinity	₹ 16,323.00	₹ 16,323.00
1.10	Supply, Installation, Configuration, Testing & Commissioning of Soft Operator Console with IP Phone, Operator and management console/device	Nos.	2	Syntel/ Arvind/ Neos Infinity	₹ 50,884.00	₹ 1,01,768.00
1.11	Supply, Installation, Configuration, Testing & Commissioning of UPS 1 KVA for desktop	Nos.	2	AVO/ Libray 1K	₹ 13,500.00	₹ 27,000.00



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Sl. No.	Description of Items	Unit	Qty	Mak/ Model	Cost/ Unit Excluding GST	Cost/ Item Excluding GST
1.12	Supply, Installation, Configuration, Testing & Commissioning of Low-End IP phones	Nos.	85	Syntel/ Arvind/ NEOS IP 202	₹ 10,990.00	₹ 9,34,150.00
1.13	Supply, Installation, Configuration, Testing & Commissioning of High-End video IP phones with inbuilt camera	Nos.	15	Syntel/ Arvind/ NEOS VP 128	₹ 25,000.00	₹ 3,75,000.00
1.14	Supply, Installation, Configuration, Testing & Commissioning of Online integrated 2 KVA UPS in HOT standby with 30 minutes backup	Nos.	2	AVO/ AVOHP 302	₹ 90,000.00	₹ 1,80,000.00
2	Passive Components					
2.01	Supply of CAT6 UTP Cable (LSZH)	Mtr.	2000	Molex/ CAA-00267	₹ 25.00	₹ 50,000.00
2.02	Supply of CAT6 outdoor Cable (LSZH)	Mtr.	300	Molex/ CAA-00335	₹ 43.50	₹ 13,050.00
2.03	Supply of CAT6 Patch Cord 1Mtrs	Nos	300	Molex/ PCD-02001-0H	₹ 125.00	₹ 37,500.00
2.04	Supply of CAT6 Patch Cord 2 Mtrs	Nos	100	Molex/ PCD-02003-0H	₹ 180.00	₹ 18,000.00
2.05	Supply of CAT6 Patch Cord 5 Mtrs	Nos	75	Molex/ PCD-02009-0H	₹ 250.00	₹ 18,750.00
2.06	Supply of CAT6 I/O Module	Nos	170	Molex/ KSJ-00033-02	₹ 140.00	₹ 23,800.00
2.07	Supply of Single Face plate	Nos	50	Molex/ WPJ-00057-02	₹ 48.00	₹ 2,400.00
2.08	Supply of Dual Face plate	Nos	10	Molex/ WPJ-00058-02	₹ 48.00	₹ 480.00
2.09	Supply of RJ45 Connector	Nos	200	Molex/ 0449150011	₹ 15.00	₹ 3,000.00
2.10	Supply, Installation, Configuration, Testing & Commissioning of Cat6 12 port Jack Panel (Un-Loaded)	Nos	10	Molex/ PID-00258	₹ 1,800.00	₹ 18,000.00
2.11	Supply, Installation, Configuration, Testing & Commissioning of Cat6 24 port Jack Panel (Fully Loaded)	Nos	16	Molex/ PID-00141	₹ 5,500.00	₹ 88,000.00
2.12	Supply of Outdoor OFC Cable 24 Core SM	Mtr.	13000	Molex/ ZFOAZ024OS2	₹ 120.00	₹ 15,60,000.00
2.13	Supply of Outdoor OFC Cable 12 Core SM	Mtr.	3000	Molex/ AFOUT012OS2	₹ 60.00	₹ 1,80,000.00
2.14	Supply of Outdoor fibre Joint Enclosure for 24 Core	Nos	15	Molex/ WFR-00078	₹ 7,000.00	₹ 1,05,000.00
2.15	Supply of Fiber Patch Cord (SM) (duplex 2 Mtr, LC-LC)	Nos	100	Molex/ 91. LL.872.00200	₹ 912.00	₹ 91,200.00
2.16	Supply, Installation, Configuration, Testing & Commissioning of Fully Loaded LIU for 24 Core OFC loaded with LC adapter, pigtail for SM Fibre Cable	Nos	12	Molex/ RFR-00082 + Access	₹ 14,100.00	₹ 1,69,200.00



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Sl. No.	Description of Items	Unit	Qty	Mak/ Model	Cost/ Unit Excluding GST	Cost/ Item Excluding GST
2.17	Supply, Installation, Configuration, Testing & Commissioning of Fully Loaded LIU for 48 Core OFC loaded with LC adapter, pigtail for SM Fibre Cable	Nos.	7	Molex/ RFR-00082 + Access	₹ 30,380.00	₹ 2,12,660.00
2.18	Supply, Installation, Configuration, Testing & Commissioning of Fully Loaded LIU for 96 Core OFC loaded with LC adapter, pigtail for SM Fibre Cable	Nos	3	Molex/ RFR-00202 + access	₹ 60,500.00	₹ 1,81,500.00
3	Network/server Rack					
3.01	Supply, Installation, Configuration, Testing & Commissioning of Indoor Wall Mount 12U Rack with 5-year warranty	Nos	4	Novateur/ VALRACK (ProTek)	₹ 9,400.00	₹ 37,600.00
3.02	Supply, Installation, Configuration, Testing & Commissioning of Indoor Wall Mount 15U Rack with 5-year warranty	Nos	6	Novateur/ VALRACK (ProTek)	₹ 14,500.00	₹ 87,000.00
3.03	Supply, Installation, Configuration, Testing & Commissioning of indoor floor mount 27U Rack with 5-years warranty	Nos	2	Novateur/ VALRACK (ModuCab)	₹ 38,300.00	₹ 76,600.00
3.04	Supply, Installation, Configuration, Testing & Commissioning of Smart Server Rack with 5-year warranty	Nos	1	Rittal/ Edge Dc	₹ 23,00,000.00	₹ 23,00,000.00
4	Other Miscellaneous Items					
4.01	Supply of Earthing copper cable	Mtrs.	200	N. A	₹ 492.00	₹ 98,400.00
4.02	Supply of PVC back box	Nos	60	N. A	₹ 48.00	₹ 2,880.00
4.03	Supply of Console Cable & RS232 to USB Cable	Nos	4	N. A	₹ 980.00	₹ 3,920.00
4.04	Supply of PVC Flexible	Mtr.	75	N. A	₹ 20.00	₹ 1,500.00
4.05	Supply of Metal Flexible	Mtr.	800	N. A	₹ 69.00	₹ 55,200.00
4.06	Supply of HDPE Pipe	Mtr.	10000	N. A	₹ 48.00	₹ 4,80,000.00
4.07	Supply of GI Conduit	Mtr.	50	N. A	₹ 202.00	₹ 10,100.00
4.08	Supply of PVC Channel	Mtr.	100	N. A	₹ 24.00	₹ 2,400.00
4.09	Supply of PVC Conduit	Mtr.	100	N. A	₹ 25.00	₹ 2,500.00
4.10	Supply of Box Channel (Min 4"x4")	Mtr.	20	N. A	₹ 280.00	₹ 5,600.00
4.11	Supply of MS cable Trays (6"x6")	Mtr.	20	N. A	₹ 395.00	₹ 7,900.00
4.12	Supply of MS-Pole - Usable height 6 Mtr	Nos.	2	N. A	₹ 9,100.00	₹ 18,200.00
4.13	Supply of OFC Route Marker - Concrete (For city side)	Nos.	15	N. A	₹ 403.00	₹ 6,045.00



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Sl. No.	Description of Items	Unit	Qty	Mak/ Model	Cost/ Unit Excluding GST	Cost/ Item Excluding GST
4.14	Supply of OFC Route Marker - Frangible (Air side)	Nos.	170	N. A	₹ 653.00	₹ 1,11,010.00
4.15	Supply of Network multipurpose tool set kit with tool bag	Nos.	2	N. A	₹ 4,321.00	₹ 8,642.00
4.16	Supply of Fibre optic tools kit with tool bag	Nos.	2	N. A	₹ 12,000.00	₹ 24,000.00
4.17	Supply of aluminium ladder- (Height-6 Ft)	Nos.	1	N. A	₹ 4,500.00	₹ 4,500.00
4.18	Supply of aluminium ladder Height-10 ft	Nos.	1	N. A	₹ 6,000.00	₹ 6,000.00
5	Services					
5.01	Laying of CAT6/CAT6A UTP/ Outdoor /STP Cable through Channel/ Conduit/ Raceway/ Cable Tray/ HDPE Pipe/ GI Conduit / Wall/building shaft/false ceiling etc.	Mtr.	2300	N. A	₹ 20.00	₹ 46,000.00
5.02	Fixing, Termination, Testing and Commissioning of IO Box (Single Module) including Back box & Face plate with Marking	Nos.	50	N. A	₹ 26.00	₹ 1,300.00
5.03	Fixing, Termination, Testing and Commissioning of IO Box (Dual Module) including Back box & Face plate with Marking	Nos.	10	N. A	₹ 26.00	₹ 260.00
5.04	Crimping and Testing of RJ45 Connector with Marking	Nos.	200	N. A	₹ 6.00	₹ 1,200.00
5.05	Laying of Outdoor OFC Cable 12 core/24 Core SM through HDPE Pipe/ GI Conduit/Raceway/ Cable Tray/building/trench/building shaft, roof etc.	Mtr.	16000	N. A	₹ 20.00	₹ 3,20,000.00
5.06	Fixing, Termination, Testing and Commissioning of Outdoor Enclosure for 24 Core OFC including Pigtail Connectors, Patch Cords, Splicing, Marking etc.	Nos.	15	N. A	₹ 2,800.00	₹ 42,000.00
5.07	Laying of PVC/ Metal Flexible	Mtr.	875	N. A	₹ 11.00	₹ 9,625.00
5.08	Laying of HDPE Pipe/ GI Conduit through Wall/ Raceway/ Cable Tray/ Existing Trench/shaft etc.	Mtr.	1000	N. A	₹ 11.00	₹ 11,000.00
5.09	Laying of HDPE Pipe/ GI Conduit through Soft Soil digging and back filling with sand & brick	Mtr.	500	N. A	₹ 210.00	₹ 1,05,000.00
5.10	Laying of HDPE Pipe/ GI Conduit through Hard Soil digging and back filling with sand & brick	Mtr.	500	N. A	₹ 321.00	₹ 1,60,500.00
5.11	Laying of HDPE Pipe/ GI Conduit through Concrete cutting and back	Mtr.	100	N. A	₹ 390.00	₹ 39,000.00



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Airports Authority of India
सू.प्रौ. विभाग, क्षेत्रीय मुख्यालय (पूर्वी क्षेत्र), कोलकाता
IT Division, RHQ (ER), Kolkata

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Sl. No.	Description of Items	Unit	Qty	Mak/ Model	Cost/ Unit Excluding GST	Cost/ Item Excluding GST
	filling with sand & brick including restoration of Concrete					
5.12	Laying of HDPE Pipe/ GI Conduit through Road cutting and back filling with sand & brick including restoration of Road	Mtr.	100	N. A	₹ 390.00	₹ 39,000.00
5.13	Laying of HDPE Pipe/ GI Conduit through Micro- Tunnelling (HDD)	Mtr.	9000	N. A	₹ 165.00	₹ 14,85,000.00
5.14	Laying/ Fixing of PVC Channel/ Conduit/ Box Channel through Wall/ Raceway/ Cable Tray/ Existing Trench/ False Ceiling/shaft etc.	Mtr.	220	N. A	₹ 10.00	₹ 2,200.00
5.15	Laying/Fixing of cable Tray through Wall/Trench/Ceiling/shaft etc including required accessories	Mtr.	20	N. A	₹ 24.00	₹ 480.00
5.16	Installation of MS-Pole - 6 Mtr	Nos.	2	N. A	₹ 4,321.00	₹ 8,642.00
5.17	Installation of OFC Route Marker - Concrete	Nos.	15	N. A	₹ 170.00	₹ 2,550.00
5.18	Installation of OFC Route Marker - Frangible	Nos.	170	N. A	₹ 100.00	₹ 17,000.00
5.19	Laying of earthing cable through wall/conduit/Box chanel/cable tray	Mtrs.	200	N. A	₹ 24.00	₹ 4,800.00
5.20	Supply, Fixing & Installation of Manhole Chambers along with Cover	Nos.	40	N. A	₹ 7,200.00	₹ 2,88,000.00
5.21	OTDR & Report Submission	Job	1	N. A	₹ 25,000.00	₹ 25,000.00
5.22	Penta Scan & Report Submission for UTP Cable for entire solution	Job	1	N. A	₹ 16,700.00	₹ 16,700.00
5.23	Complete documentation, Design, Testing & Commissioning of Entire Solution	Job	1	N. A	₹ 70,466.00	₹ 70,466.00
5.24	Training on IP PBX, Management & Billing Software	Job	1	N. A	₹ 19,602.00	₹ 19,602.00
Total Excluding GST						₹ 1,44,30,614.00

कुल कार्य आदेश मूल्य ₹ 1,44,30,614.00 है (भारतीय रुपए एक करोड़ चौवालीस लाख तीस हजार छह सौ चौदह मात्र).

Total Work Order Value is ₹ 1,44,30,614.00 (INR One Crore Forty-Four Lakh Thirty Thousand Six Hundred Fourteen Only).

तपोब्रत गांगुली Tapabrata Ganguly

27.01.22

तपोब्रत गांगुली/Tapabrata Ganguly
सं. महाप्रबंधक (आई-टी)/Jt. Gen.Mgr. (IT)
भा.वि.प्रा. (क्षे.मू.-पू.क्षे.)/A.A.I., RHQ-ER
ने.सु.च.ब.अ. हवाई अड्डा/N.S.C.B.I. Airport
कोलकाता/Kolkata 700052



संदर्भ. एएआई/ईआर/आईटी/पीओ/2021-22/07
Ref. AAI/ER/IT/PO/2021-22/07

दिनांक/ Date: 27.01.2022

Annexure – II: Proforma for Agreement

Name of the Work: Extension and Establishment of IT infrastructure for upcoming ATC Tower cum Technical Block at Gaya Airport

Tender Reference No: AAI/ER/IT/NIT/2020-21/02

Tender ID: 2021_AAI_92480_1

Agreement No. AAI/ER/IT/CONTRACT/2021-22/___/

Dated: _____

1. Agreement made on _____ between Airports Authority of India, a statutory corporation incorporated under Airports Authority of India act, 1994 having its head office at **Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi – 110003** and the **Regional Officers at Delhi, Mumbai, Kolkata, Chennai and Guwahati Airports through its Joint General Manager(IT), Airports Authority of India, IT Division, Office of the Regional Executive Director(ER), Operational Officers, NSCB Airport, Kolkata – 700052**, hereinafter called "AAI" which expression shall include the Administrators, Successor, Executive and assign, on the one part and _____ hereinafter called the "Contractor" expression shall include the Administrator, Successors, and Executors and permitted assigns on the other part. 2. Whereas, AAI is desirous of getting the work of Extension and Establishment of IT infrastructure for upcoming ATC Tower cum Technical Block at Gaya Airport (hereinafter called "WORK") and whereas _____; has submitted vide their offer in e-tender ID _____, and the AAI accepted their aforesaid offer awarded the work to _____ as per the terms and conditions contained in its award letter no. _____ and documents referred as therein, which have been accepted by _____, resulting into a "CONTRACT".

NOW THEREFORE THIS DEED WITNESS AS UNDER:

Article 1.0 Work Order:

Airports Authority of India had awarded the contract to _____; for the _____ contained as in Annexure of the purchase order no _____, dated _____ with the terms and conditions contained in its award letter no. _____, dated _____ and documents referred as therein. The award has taken effect from _____. The terms and expressions used in this agreement shall have the same meaning as are assigned to them in the "CONTRACT DOCUMENT" referred to in this succeeding article.

Article 2.0 CONTRACTOR DOCUMENTS:

The contract shall be performed strictly as per the terms and conditions as per NIT. The following documents attached herewith (hereinafter referred to as "CONTRACT DOCUMENT").

Reference:

1. Tender Ref. No. _____
2. E-Tender ID No. _____



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3. Pre-Qualification and Technical Bid of _____ received through CPP e-tender Portal and opened on _____.
4. Financial Bid of _____ received through CPP e-tender Portal and opened on _____.

All the aforesaid contract documents contain condition as mentioned against individual and are initialed by both the parties by their authorized representatives.

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 tender and what has been specially agreed to by the owner in its letter of award. Any matter inconsistent therewith, contrary or repugnant there to or any deviation taken by the contractor in its "proposal" not agreed by the owner in its letter of award shall be deemed to have been withdrawn by the contractor unless justified and mutually agreed by both the parties. For the sake of brevity, this agreement along with its aforesaid contract documents shall be referred to as the "AGREEMENT"

Article 3.0 CONDITIONS & CO-VENANTS:

a) The scope of contract, consideration, terms of payment, period of completion, defects liability period, taxes wherever applicable, Insurance, liquidated damages and all other terms and condition are contained in the aforesaid contract document. The contractor shall duly perform the contract strictly and faithfully in accordance with terms of agreement. b) The agreement constitutes full and complete understanding between the parties and the term of the presents. It shall supersede all prior correspondence to the extent inconsistency or repugnancy to the terms and conditions contained in the agreement. Any modification of the agreement shall be affected only by a written instruction signed by the authorized Representation of both the parties.

Article 4.0 SETTLEMENT OF DISPUTES:

If a dispute of any kind whatsoever arises between AAI and the Contractor in connection with, or arising out of the Contract or the execution of the works, whether during the execution of the Works or after their completion and whether before or after repudiation or after termination of the contract, including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Project Leader or his nominee, the matter in dispute shall, in first place be referred to the Dispute Resolution Committee (DRC) appointed by the Executive Director / Member (Planning) / Chairman, Airports Authority of India. It is also a term of contract that fees and other expense if payable to DRC shall be paid equally by both the parties i.e. AAI and Contractor. The disputes will firstly be settled by the DRC, failing which any party may invoke arbitration clause. Unless the Contract has already been repudiated or terminated or frustrated, the Contractor shall in every case, continue to proceed with the works with all due diligence and the Contractor and AAI shall give effect forthwith to every decision of the Project Leader or his nominee unless and until the same shall be revised, as hereinafter provided, by the DRC or in an Arbitral Award. It is also a term of contract that If the contractor does not make any demand for Dispute Resolution Committee in respect of any claim in writing within 90 (Ninety) days of receiving the intimation from the AAI that the bill is ready for payment, the claim of contractor(s) will be deemed to have been waved and absolutely barred and the AAI shall be discharged and released of all liabilities under the contract in respect of these claims.

Article 4.1 ARBITRATION & LAW:

Except where the decision has become final, binding and conclusive in terms of Settlement of Disputes as mentioned above in this section, disputes or differences shall be referred for adjudication through arbitration by a sole arbitrator



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appointed by the Member (Ops) / Chairman, AAI. If the arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever, another sole arbitrator shall be appointed in the manner aforesaid. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

It is a term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each such dispute along with the notice for appointment of arbitrator and giving reference to the rejection of their claims by the Dispute Resolution Committee.

It is also a term of this contract that no person, other than a person appointed by above mentioned appointing authority, should act as arbitrator and if for any reason that is not possible, the matter shall not be referred to arbitration at all.

The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 (26 of 1996) or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.

It is also a term of this contract that the arbitrator shall adjudicate on only such disputes as are referred to him by the appointing authority and give separate award against each dispute and claim referred to him and, in all cases, where the total amount of the claims by any party exceeds Rs.1,00,000/-, the arbitrator shall give reasons for the award.

It is also a term of the contract that if any fees are payable to the arbitrator, these shall be paid equally by both the parties.

It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their statement of claims and counter statement of claims. The venue of the arbitration shall be such place as may be fixed by the arbitrator in his sole discretion. The fees, if any, of the arbitrator shall, if required to be paid before the award is made and published, be paid half and half by each of the parties. The cost of the reference and of the award (including the fees, if any, of the arbitrator) shall be in the discretion of the arbitrator who may direct to any by whom and in what manner, such costs or any part thereof shall be paid and fix or settle the amount of costs to be so paid.

Indian laws shall govern this contract.

Article 4.2 NOTICE OF Defaults:

Notice of defaults 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 there to if delivered against acknowledgment, duly addressed to the signatories at the address mentioned herein above. This Contract Agreement is allotted the number No.

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



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
सू.प्रौ. विभाग, क्षेत्रीय मुख्यालय (पूर्वी क्षेत्र), कोलकाता
IT Division, RHQ (ER), Kolkata

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WITNESS

Owner's Signature:

Printed Name: _____

Designation: _____

Company Stamp:

Contractor's Name: _____

Printed Name: _____

Designation:

Company's Stamp:

1.

2.



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Annexure – III: Proforma for Undertaking for Authenticity of Server

Undertaking for Authenticity of IT Hardware/Software Supplied in Server

Reference:

Name of the Work: Extension and Establishment of IT infrastructure for upcoming ATC Tower cum Technical Block at Gaya Airport

Tender Reference No: AAI/ER/IT/NIT/2020-21/02

Tender ID: 2021_AAI_92480_1

Purchase Order No. ----- dated-----

Invoice no. ----- dated-----

With reference to the Servers being supplied to you vide our invoice no/quotation no/order no. cited above, we hereby undertake that

(i). All the components/parts/assembly/software used in the Servers under the above like CPU, Hard disk, Monitors, Memory, software etc shall be original new components / parts / assembly / software only, from respective OEMs of the products and that no refurbished / duplicate / second hand components/ parts/ assembly/ software are being used or shall be used.

We also undertake that in respect of licensed operating system if asked for by you in the purchase order, the same shall be supplied along with the authorized license certificate (eg: Product Keys on Certification from the authorized source (eg: authorized Microsoft channel in case of Microsoft Operating System).

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery / installation. It will be our responsibility to produce such letter from our OEM suppliers at the time of delivery or within a reasonable time after delivery as mutually agreed.

In case of default and we are unable to comply with above at the time of delivery or during installation, for the IT hardware/Software already billed, we agree to take back the Servers without demur, if already supplied and return the money if any paid to us by you in this regard. We (**system OEM name – applicable if the supplier is OEM himself**) also take full responsibility of both Parts & Service SLA as per the content even if there is any defect by our authorized service center/Reseller/SI etc.

Authorized Signatory:

Name:

Designation:

Place:



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Annexure – IV: Proforma for Performance Bank Guarantee

Ref: _____

Bank Guarantee No: _____

Date: _____

To,

The Joint General Manager (IT)
Airports Authority of India,
Office of Regional Executive Director (ER)
New Operational Complex, N.S.C.B.I. Airport
Kolkata- 700052.

Subject: Performance Bank Guarantee

Dear Sir,

In consideration of the Airports Authority Of India (hereinafter referred to as the Owner", which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s _____ (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context of meaning thereof, include its successors, administrators executors and assigns), a contract. Bearing No. _____ Dated _____ valued at _____ for _____ and the contractor having (scope of contract) agreed to provide a Contract Performance of the entire Contract equivalent to _____ (5 per cent) of the said value of the Contract to the Owner. We at _____ (hereinafter referred to as the 'BANK', which expression shall, unless repugnant to the context or meaning thereof, include the successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all money payable by the Contractor to the extent of _____ as aforesaid at any time up to _____ (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the owner the Bank shall be conclusive and binding notwithstanding any difference between the owner and contractor or any dispute pending before any court, tribunal or any authority.

The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Owner and further agrees that the guarantee herein contained shall continue to be enforceable till the Owner discharges this guarantee. The Owner shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, to postpone from time to time the exercise of any powers vested in then or of any right which they might have against the Contractor, And to exercise the same at any time in any manner, and either to enforce or to forebear to enforce any covenants, contained or implied, in the Contract between the Owner and the Contractor or any other course of or remedy or security available to the Owner. The Bank shall not be released of its obligations under these presents by any exercise by the Owner or by any other matters or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank. The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Owner may have in relation to the Contractors liabilities.

Apart from other guarantees this Bank Guarantee explicitly provides for the following:



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- A) The Hardware / Software where the major spares involved under the contract and services shall be free from all defects / bugs and upon written notice from AAI, the Contractor shall fully remedy, free of expenses to AAI, all such defects / bug as developed under the normal use of the said hardware / software within the period of guarantee/Warranty/AMC.
- B) The performance guarantee is intended to secure the performance of the entire system. However, it is not to be construed as limiting the damages stipulated in any other clause.

Notwithstanding anything mentioned herein above our liability under this guarantee is restricted to Rs. ----- and it shall remain in force up to and including ----- and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s ----- on whose behalf this guarantee has been given.

WITNESS

Dated this ----- day of ----- 2020 at -----

Signature ----- Signature -----

Name ----- (Bank's Rubber Stamp)

Official address ----- Name -----

Designation with Bank Stamp

Attorney as per Power of Attorney No. _____



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
सू.प्रौ. विभाग, क्षेत्रीय मुख्यालय (पूर्वी क्षेत्र), कोलकाता
IT Division, RHQ (ER), Kolkata

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Annexure V: Proforma for Transmission of Bank Guarantee Cover Message <to be submitted by applicant to BG issuing bank>

Date: _____

The Manager,
(Bank),
(Branch)

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC – ICIC0000007).

Dear Sir/Ma'am,

I/We, M/s Sandeep Tradex Pvt Ltd, request you to include unique identifier **AAIGAYA** in field 7037 of the SFMS cover messages 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,

(Contractor/Customer/Concessionaire)



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Annexure – VI: Proforma for Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/Collection of Tax

TO WHOMSOEVER IT MAY CONCERN

**Subject: Self Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961
regarding Deduction/Collection of Tax**

With reference to the above subject matter, we, Company Name (PAN XXXXXXXXXX) hereby confirm that; we have filed Income Tax Returns for below mentioned immediately preceding Financial Years relevant to the year of declaration i.e. FY 2021-22 (as per para 3 of Circular no. 11 of 2021 dated 21.06.2021

Financial Year	Whether aggregate amount of TDS & TCS is more than Rs.50,000	Due Date of Filing of ITR	Actual Date of Filing of ITR	ITR-V Acknowledgement No.
2020-21				
2019-20				

We have read and understood the provisions of Section 206AB/206CCA of the Act and related applicable rules, notifications, circulars. Further, above mentioned PAN and Income Tax returns details are correct.

'We, Company Name, authorize our Customer/Sellers to recover the differential tax at higher rates along with applicable interest and penalties in case above mentioned information is proved to be incorrect.

While submitting this declaration, it is requested to consider us to be compliant with the requirements of the Section 206AB/206CCA of the Act and deduct/collect tax at appropriate rates.

Authorized person signature & Stamp

Name:

Designation:

Signature Not Verified

Digitally signed by PARTHA SARATHI
SAMANTA
Date: 2022.01.31 11:22:17 IST
Location: eProcurement System for Central
PSUs
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