

भा0वि0प्रा0/विएनएस/सीएनएस/नैव/ ओएँफसी /2021-22/427
AAI/VNS/CNS/NAV/OFC/2021-22/ 427

20/01/2022

सेवा में

M/s संदीप ट्राडेक्स प्राइवेट लिमिटेड

612,मार्शल हाउस ,33/1,नेताजी रोड

कोलकाता -700001 , (प० बंगाल)

To,

M/s SANDEEP TRADEX Pvt. Ltd.

612,Marshall House,33/1,Netaji Road

Kolkata-700001 , (WEST BANGAL)

विषय :- वाराणसी एयरपोर्ट पर इन्ट्रा एयरपोर्ट ओएँफसी कम्युनिकेशन के रिंग रूप में SITC एवं तीन साल के वारंटी के साथ , हेतु कार्य आदेश

Sub: Award of contract (AOC) for SITC for INTRA AIRPORT COMMUNICATION OFC MEDIA IN RING CONFIGURATION WITH 3 YEAR WARRANTY AT LBSI AIRPORT, VARANASI.

With reference to your offer against Tender ID '2021_AAI_93791_1' on etenders.gov.in for "SITC for INTRA AIRPORT COMMUNICATION OFC MEDIA IN RING CONFIGURATION WITH 3 YEAR WARRANTY AT LBSI AIRPORT, VARANASI " the Competent Authority has accepted the offer for **Rs. 120,12,399.00** (Rupees One Hundred Twenty Lacks, Twelve Thousand Three Hundred and Ninety Nine Only/-) (Without GST)

As per below mentioned schedule of quantity:

Sr. No.	Description of Items	Quantity to be Supplied		Rate (Rs.)	Total Amount (All Inclusive) (Rs.)
1	24 PORT POE 100/1000X L3 SWITCH WITH 4 SFP AND 2 POWER SUPPLIES.	4	No.	234678.00	938712.00
2	1 G SFP MODULE LC DUPLES 1310 nm AND 1000 BASE T COPPER SFP MODULE (10 EACH)	10	No.	10300.00	103000.00
3	SERIAL TO IP CONVERTER WITH ONE 10/100 BASE T ETHERNET INTERFACE AND ONE RS 232 SERIAL INTERFACE.	8	No.	37009.00	296072.00



4	SERVER WITH MONITOR OF 55 INCH DISPLAY HDMI	02	No.	155789.00	311578.00
5	NAVAIDS AND LINK MONITORING SOFTWARE	01	No.	955670.00	955670.00
6	IP BASED TEMP AND HUMIDITY SENSOR (EACH 3 IN No.) WITH SOFTWARE	03	No.	139845.00	419535.00
7	ENVIRONMENTAL SOFTWARE	01	No.	545054.00	545054.00
8	12 CORE SINGLE MODE FIBER CABLE WITH 120 POINTS OF SPLICING AND JOINING	12000	Meter	125.00	1500000.00
9	24 PORT LIU FULLY LOADED WITH SC SM PIGTAILS SC ADAPTERS ,SPLICE TRAY AND A TOTAL OF 12 No. OF COMPATIBLE PATCH CORD.	04	No.	17980.00	71920.00
10	1.25 G SC SIMPLEX MODE SFP TRANSCEIVER PAIR (1310/1550 and 1550/1310) BOTH 5 IN NO.	05	No.	12340.00	61700.00
11	12 U WALL MOUNTED NETWORKING RACK WITH ALL ACCESSORIES AND WITH 2 EXTRA POWER STRIP	02	No.	27899.00	55798.00
12	40 MM HDPE PIPE AND JOINTER WITH ALL ACCESSORIES	10000	Meter	165.00	1650000.00
13	SMART ELECTRONICS PASSIVE ROUTE MARKER WITH ONE SMART LOCATOR IN BUILT GPS AND MARKER DATABASE.	100	No.	5500.00	550000.00
14	LAYING CHARGES OF OPTICAL CABLE AND HDPE PIPE AT DEPTH OF 7 FEET PLUS INSTALLATION, COMMISSIONING ,SERVICE SUPPORT OF 3 YEARS CHARGES	9000	Meter	415.00	3735000.00
15	MANHOLE 60X60X75 CM WITH CONCRETE TOP	40	No.	20459.00	818360.00
Total Amount (Rs.)					120,12,399/-



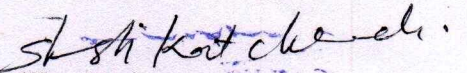
Terms & Conditions:

- 1) AAI shall be the sole judge in the matter of award of contract and the decision of AAI shall be final and binding to bidder/tenderer.
- 2) The bidder/tenderer must forward the letter of acceptance of 'Award of Contract' by means of Fax/Speed Post/E-Mail to this office **within ten (10) days from the date of issue of the Award of Contract.**
- 3) The bidder shall assume complete responsibility for performance of the **said items as mentioned in above table** to satisfy all requirements as described in the tender document.
- 4) Warranty should be provided on the above items as per tender documents or by manufacturer/OEM whichever is higher.
- 5) The Bidder should have to abide by the SOP to carry out the work, as per tender.
- 6) **Place of Supply:**
Joint General Manager (CNS),
Airports Authority of India,
Lal Bahadur Shastri International Airport,
Babatpur, VARANASI – 221006 (UP)
Mob: 8146161418
- 7) Supply and installation should be **completed within 90 Days** from the date of the issue of the award of contract or from the date of issuance of working permission from the aviation safety directorate.(which would be the latter)
- 8) **Penalty for Delay:** If the tenderer fails to complete the work within fixed time, tenderer shall pay to the AAI without prejudice to any other rights or remedy as may be available, an agreed compensation amount calculated @ 1% of the total value per week (part of week to be treated as one week) to a maximum value equal to the value of the 10% of total contract value of work order.
- 9) **Payment terms:**
 - i) An amount of 50 % , will be released on supply of material .
 - ii) Amount will be paid against the submission of
 - a) Performance guarantees of 3% of the total price to AAI in the form of an



irrevocable and unconditional bank guarantee issued by a Nationalized Bank. The bank guarantee shall be valid till the expiry of Six Months (06) after the end of the period of guarantee/warranty. The submission of the performance bank guarantee (PBG) as per annexure IX shall be within 30 days from the date of issue of the letter of acceptance.

- b) Agreement as per annexure-IV
 - c) Other relevant documents like bank details/invoice etc.
 - ii) In case of any dissatisfaction in performance and service during the warranty period, the 3% amount will be forfeited.
 - iii) For installation work bidder has to arrange their own water/Electric supply.
 - iv) In case of any cable cutting(Existing) the bidder would have to pay penalty Imposed by concern section.
 - v) **The SITC and detailed diagram/Report should be documented and properly signed by AAI officials and Vendor engineers.**
 - vi) **The Final payment would be released only after successful SITC.**
- 10) **Paying Authority:**
- The Airport Director,
Airports Authority of India,
LBS International Airport,
Babatpur, VARANASI-221006**
- 11) All other terms and conditions of the e-tender shall be applicable.
- 12) All the technical specification as per Section-D of the e-tender shall be applicable.
- 13) Kindly acknowledge the receipt of the same.


(Shashi Kant Chaturvedi)
AGM (CNS), Manager (Com-E)
For Airport Director,
LBSI Airport, Varanasi,