



संदर्भ क्रमांक: भा.वि.प्रा/पोर/आईटी/सीएएमसी/2022/19(1-6)

दिनांक : 08.04.2022

सेवा में,
मेसर्स आलोक कम्प्युटर,
S-33, अलंकार प्लाज़ा सेंट्रल स्पाइन,
विधाधर नगर जयपुर-302039(राज.)

To,
M/s Alok Computers
S-33, Alankar Plaza Central Spine
Vidhyadhar Nagar, Jaipur-302039(Raj.)

विषय: पोरबंदर हवाई अड्डे पर कम्प्युटर, हार्डवेयर और सॉफ्टवेयर का वार्षिक अनुरक्षण-स्पेयर्स पार्ट्स के साथ ।

Subject: Comprehensive Annual Maintenance Contract (CAMC) -Computer Hardware, Software and Accessories along-with manpower for 02 years at Porbandar Airport.

संदर्भ: E-Tender No.: 2022_AAI_100632
Bid No. : 372107, dated 12.01.2022

महोदय /Dear Sir

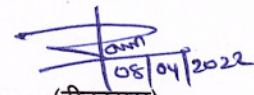
1. Reference is made to the above mentioned correspondence and your offer (technical, commercial proposal and various subsequent technical clarifications) submitted against above referred tender.
2. Your offer for CAMC of "Comprehensive Annual Maintenance Contract (CAMC) -Computer Hardware, Software and Accessories along-with manpower for 02 years" at Porbandar Airport has been approved by competent authority.
3. **Price :**
CAMC and Manpower Charges: - ₹ 9,08,496.00 (INR Nine Lakh Eight Thousand Four Hundred & Ninety Six Only) and is exclusive of GST, PF, ESIC, Bonus and difference of Minimum Wages. GST, PF, ESIC, Bonus and difference of Minimum Wages shall be reimbursed on actual basis and as per Govt. of India Guidelines
4. **Time Schedule :**
For 24 Months w.e.f 01.05.2022 and Further Extendable for another 12 Months subject to satisfactory performance.
5. **Agreement:**
Your firm shall enter into agreement (as per annexure-VIII of NIT document) with AAI, Which will be signed of Non Judicial stamp paper of Rs.100 within 30 days of the acceptance of this work order. The cost of stamp paper shall be borne by your firm.
6. **Payment Terms :**
Payment to the contractor shall be made in the following manner
6.1 The payment shall be made on quarterly basis after successful completion of period.
6.2 EPF/ESIC copy along with details of PF/ESIC of each worker and employer along with undertaking that working employee and firm contribution is inclusive in the challan submitted.

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- 6.3 M/s Alok Computers shall have to submit GST invoice at the time of clamming quarterly payment against CAMC services.
- 6.4 On submission of Bank account/salary statement showing transfer of salary to individual staff accounts.
7. **Paying Authority:**
Airport Director, AAI, Porbandar.
8. **Penalties:**
Penalties will be as per Tender Clause, wherever applicable.
9. **Security Deposit:**
Performance Bank Guarantee shall be submitted as per Para 7 of section-B (General Terms and conditions of NIT Document).
10. **Project Manager:**
IT Coordinator, Porbandar Airport shall act as the Project Manager for the work, who shall be responsible for the smooth implementation of the contract as per the tender document.
11. This letter of awarding of the work shall form a part of the contract and all terms & conditions mentioned in the tender Document and subsequent modifications (if any) circulated through corrigenda to the tender shall be a binding on both the parties i.e. AAI & M/s. Alok Computers.
12. A duplicate copy of this award letter is enclosed herewith, which may be returned duly signed in each page, to this office as a token of your acceptance within 15 days.
13. Please acknowledge the receipt of this letter.
14. AAI reserves the right to cancel or terminate the contract without assigning any reason there to at any time.
15. The contractor shall be responsible for settling any claim/compensation against all damages and accident caused due to negligence on the part of his employees.
16. A copy of BCAS Security Clearance of the agency and Security Programme (03 copy) with respect to Porbandar Airport to be submitted by M/s. Alok Computers before start the contract.
17. This letter of awarding of the work shall form a part of the contract and all terms & conditions mentioned in the tender Document and subsequent modifications (if any) circulated through corrigenda to the tender, shall be a binding on both the parties i.e. AAI & M/s Alok Computers.

भवदीय


(टीकाराम)

सहा.प्रबंधक (सीएनएस)

कृते विमानपत्तन निदेशक



75
आज़ादी का
अमृत महोत्सव

भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

Encl.: Annexure-1 Schedule of Quantity
Annexure-2 List of IT infrastructure

प्रतिलिपि :-

1. महाप्रबंधक (सीएनएस), प.क्षे.,
2. महाप्रबंधक (वित्त), प.क्षे.,
3. उपमहाप्रबंधक(सतर्कता), प.क्षे.,
4. मुख्य सुरक्षा अधिकारी, पोरबंदर
5. विमानपत्तन निदेशक, पोरबंदर

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नागर विमानक्षेत्र, पोरबंदर, गुजरात-360577, दूरभाष: 0286-2222234

Civil Aerodrome, Porbander-360577 Phone: 0286-2222234 Fax: 0286-2222031

फैक्स: 0286-2222031

ई-मेल: apdporbandar@aai.aero

Annexure-1

AIRPORT AUTHORITY OF INDIA PORBANDAR

Name of work: Comprehensive Annual Maintenance Contract (CAMC) -Computer Hardware, Software and Accessories along-with manpower for 02 years” at Porbandar Airport.

E-Tender ID: 2022_AAI_100632

SCHEDULE OF QUANTITY

S.no	Description	Qty.	Units	Rate
1	Cost of 01 number skilled manpower for the period of Two years as per prevailing labour rates (excluding PF, ESI, Bonus & GST),	1	Per Month	Rs.16042.00
2	Cost of 01 number semi-skilled manpower for the period of Two years as per prevailing labour rates (excluding PF, ESI, Bonus & GST),	1	Per Month	Rs.13312.00
3	CAMC cost of items (details as per annex I) Fixed for Two years (excluding GST)	1	Per Month	Rs.8500.00
	Grant Total		Per Month	Rs.37854


08/04/2022

(टीकाराम)

सहा.प्रबंधक (सीएनएस)

कृते विमानपत्तन निदेशक

List of IT Infrastructure at Porbandar Airport for CAMC

s.no	Device	Make /Model	Specification	Quantity
1	DESKTOP COMPUTER (WITH TFT MONITOR/KEYBOARD/MOUSE/DATA&POWER CABLES)	INTEX/HP/ACER/ Dell/LENOVO/ HP-COMPAQ/ ASSEMBLED etc.	PROCESSOR -Dual Core/CORE 2 DUO/CORE i3/ CORE i5/CORE i7 /PENTIUM 4 /CORE 2 QUAD , RAM -1/2/3/4/8 GB,HDD-160/250/320/500/650/1000 GB,WITH CD/DVD WRITER , OS -WINDOWS 7/8/10/11 , MS OFFICE , TFT SCREEN SIZE::-17/18.5/20	31
2	Multifunction Laser jet Printers (Black & white) (All parts including data/power cable, <u>imaging unit chip and opc drum for printer</u> , except Cartridge)	CANON – MF4450,LEXMARK MX410DE, HP LASERJET M1136	As per the standard configuration and specifications of OEM	11
3	Mono Laser Printer(A4) (All parts including data/power cable except Cartridge)	HP-1020 PLUS, HP P1320,HP P1108, HP-P1606DN, HP M202DW	As per the standard configuration and specifications of OEM	17
4	UPS (All parts including power cable except batteries)	NPS/APC/ NUMERIC/ARTIS/ INTEX/MICROTEC/ etc.	0.6KVA and 1 KVA	24
5	SCANNER (All parts including power cable)	HP SCANJET G2410, EPSON PERFECTION V39	As per the standard configuration and specifications of OEM	9