



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

सेवा में,
मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड,
38A, ब्रॉड स्ट्रीट, ग्राउन्ड फ्लोर
कोलकाता - 700019, पश्चिम बंगाल
दुरभाष - 033-2283-5339/5240

To,
M/s Hue Service Private Limited,
38A, Broad Street, Ground Floor,
Kolkata - 700019, West Bengal
Ph - 033-2283-5339/5240

विषय: राउरकेला हवाई अड्डा पर सू.प्रौ. और विमानपत्तन प्रणाली अवसंरचना की स्थापना और विस्तार के लिए कार्य
आदेश/

Subject: Work Order for Establishment & Augmentation of IT & Airports Systems Infrastructure at
Rourkela Airport

संदर्भ/ Reference:

कार्य का नाम/ Name of Work	राउरकेला हवाई अड्डा पर सू.प्रौ. और विमानपत्तन प्रणाली अवसंरचना की स्थापना और विस्तार/ Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport
निविदा संदर्भ स./ Tender Ref No.	AAI/ER/IT/NIT/2022-23/02
ई - निविदा आईडी/ E - Tender Id	2022_AAI_120212_1
शुद्धिपत्र/ Corrigendum	AAI/ER/IT/NIT/2022-23/02/Corrigendum/01 Dated: 06.07.2022
मेल पत्राचार/ Mail Correspondence	एएआई और मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड के बीच रिवर्स ऑक्शन के बाद प्राइस ब्रेकअप के लिए दिनांक 02.08.2022 का मेल पत्राचार / Between AAI & M/s Hue Service Private Limited for Price Breakup, post Reverse Auction items Dated: 02.08.2022

प्रिय महोदय/ Dear Sir,

कृपया उपरोक्त विवरण का संदर्भ लिया जाए। इस संबंध में भारतीय विमानपत्तन प्राधिकरण द्वारा, जो इसके बाद क्रेता के रूप में जाना जाएगा, अनुलग्नक - I में दिये गए विवरण के अनुसार, मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड को, जो इसके बाद ठेकेदार के रूप में जाना जाएगा, "राउरकेला हवाई अड्डा पर सू.प्रौ. और विमानपत्तन प्रणाली अवसंरचना की स्थापना और विस्तार" के लिए, आनंदपूर्वक कार्य आदेश दिया जा रहा है। आदेश के सभी नियम और शर्तें निविदा प्रक्रिया के दौरान जारी किए गए एनआईटी और इसके समक्ष जारी किए गए शुद्धिपत्र के अनुसार होंगे। कार्य आदेश और संबंधित नियम और शर्तों का विवरण नीचे दिया गया 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 "**Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport**" as per details in Annexure - I to M/s Hue Service Private Limited, hereinafter referred to as **Contractor**. All the Terms and Conditions of the order shall be as



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per NIT & Its Subsequent Corrigendum published during tendering process. The details of work order and related Terms & Conditions are as appended below:

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

- 1.1. अनुलग्नक-I के अनुसार ₹ 1,16,00,199.00 (एक करोड़ सोलह लाख एक सौ निन्यानवे मात्र) की कुल लागत पर वस्तुओं की आपूर्ति और व्यापक रखरखाव की जाएगी। कीमतें जीएसटी को छोड़कर, अन्य सभी सांविधिक शुल्कों या करों को शामिल करती हैं। भारत सरकार की प्रचलित दरों के अनुसार जीएसटी का अतिरिक्त भुगतान किया जाएगा।

The Items as per Annexure-I shall be supplied & shall be under Comprehensive Maintenance at a total Cost of ₹ 1,16,00,199.00 (INR One Crore Sixteen Lakh One Hundred & Ninety-Nine Only). 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 / Worksite:

परियोजना के लिए कार्य स्थल राउरकेला हवाई अड्डे, राउरकेला उड़ीसा 769001 होगा ,
Worksites for the project shall be as Rourkela Airport, Rourkela Odisha 769001.

3. अनुबंध की अवधि / Time Schedule:

- 3.1. निविदा आमंत्रण सूचना के अनुसार एस.आई.टी.सि कार्य एएआई से क्रय आदेश / कार्य आदेश देने के 90 दिनों के भीतर पूरा किया जाएगा।

The SITC Work as per Notice Inviting Tender shall be completed within 90 days of placement of Purchase Order / Work Order from AAI.

- 3.2. मौजूदा उपकरण काम शुरू करने / काम पूरा करने की तारीख से 5 साल की अवधि के लिए व्यापक वार्षिक रखरखाव के तहत होगा।

The Existing equipment shall be under Comprehensive annual Maintenance for a period of 5 years from the Date of Commissioning / Completion of Work.

- 3.3. एस.आई.टी.सि सामान वारंटी अवधि के पूरा होने के बाद 4 साल के लिए व्यापक वार्षिक रखरखाव के तहत होंगे, जो कि चालू / काम पूरा होने की तारीख के 1 साल बाद है।

The SITC items shall be under Comprehensive annual Maintenance for 4 years post completion of warranty period i.e. 1 year after the Date of Commissioning / Completion of Work.

4. भुगतान प्राधिकरण / Paying Authority:

- 4.1. कार्यपालक निदेशक, क्षेत्रीय मुख्यालय-पूर्वी क्षेत्र, भारतीय विमानपत्तन प्राधिकरण, कोलकाता-700052 राउरकेला हवाई अड्डे, राउरकेला ओरिषा 769001 के लिए भुगतान प्राधिकारी होंगे।



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Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

The Executive Director, Regional Headquarters -Eastern Region, Airports Authority of India, Kolkata-700052 shall be Paying Authority for Rourkela Airport, Rourkela Odisha 769001.

5. भुगतान की शर्तें / Terms of Payment:

कार्य की प्रगति के अनुसार परियोजना प्रबंधक/सक्षम प्राधिकारी द्वारा विधिवत अनुमोदित चल रहे 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:

5.1.1. किसी भी गतिविधि के लिए संघटन अग्रिम का भुगतान नहीं किया जाएगा।

No mobilization advance shall be paid for any activity.

5.1.2. वस्तु की आपूर्ति के लिए खरीद आदेश मूल्य का 70%, जैसा लागू हो, और अच्छी स्थिति में साइट पर सामग्री की प्राप्ति के खिलाफ 100% भाड़ा, बीमा, कर और शुल्क।

70% of purchase order price for supply of items, as applicable, & 100 % of freight, insurance, taxes & duties against receipt of goods at site in good condition.

5.1.3. भा.बि.प्रा द्वारा स्थापना और साइट स्वीकृति के पूरा होने पर सामग्री की लागत का 30% और स्थापना और चालू लागत का 100% शेष।

Balance 30% of goods cost & 100 % of Installation & Commissioning cost on completion of Installations & site acceptance by AAI.

5.1.4. भुगतान जारी करने के लिए आवश्यक दस्तावेज।

Documents required for release of payment.

5.1.4.1. इस संबंध में बि.ओ.किउ या आगे के आदेश में उल्लिखित मदों के अनुसार चालान/चालान की तीन प्रतियां। में उल्लिखित मदों के अनुसार चालान/चालान की तीन प्रतियां या इस संबंध में आगे के आदेश।

Three copies of Invoice / invoices according to the items mentioned in BoQ or further order in this regard.

5.1.4.2. डिलीवरी चालान + 2 प्रतियां। Delivery Challan + 2 Copies.

5.1.4.3. कारखाना स्वीकृति परीक्षण प्रमाण पत्र / अन्य परीक्षण प्रमाण पत्र जो लागू हो।

Certificate of Factory Acceptance Testing / other Test certificates as applicable.

5.1.4.4. भौतिक रूप से अच्छी तरह से पैक की गई स्थिति में साइट पर सामग्री रसीद का 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 चालू सर्टिफिकेट (जैसा लागू हो)।

Installation & Commissioning Certificate (As applicable) for final payment.

5.1.4.6. प्रशिक्षण पूर्णता प्रमाणपत्र, यदि लागू हो।

Training Completion Certificate, if applicable.



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

5.1.4.7. आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत कर की कटौती/संग्रहण के संबंध में स्व-घोषणा।

Self-Declaration u/s 206AB/206CCA of 'The Income Tax' Act, 1961 regarding Deduction/Collection of Tax.

5.1.4.8. पिछले आरए बिलों के लिए जि.एस.टि.आर-1 में दर्शाए गए सभी कर चालान और चालान की प्रति / स्क्रीनशॉट के लिए अनुलग्नक - II के अनुसार जीएसटी घोषणा।

GST Declaration as per Annexure – II against all the Tax invoice and copy / Screenshot of the invoice as appearing in the GSTR-1 for previous RA Bills.

5.1.4.9. बीमा प्रमाणपत्र जो लागू हो।

Insurance Certificate as applicable.

5.2. आपूर्ति, स्थापना, परीक्षण और चालू बस्तु के लिए / For Supply, Installation, Testing & Commissioning Items:

5.2.1. किसी भी गतिविधि के लिए संघटन अग्रिम का भुगतान नहीं किया जाएगा।

No mobilization advance shall be paid for any activity.

5.2.2. वस्तु के एस.आई.टि.सि के क्रय आदेश मूल्य का 70% स्थल पर अच्छी स्थिति में बस्तु 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 एस.आई.टि.सि 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.

5.2.4. वस्तु के एस.आई.टि.सि के लिए क्रय 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. इस संबंध में बि.ओ.किउ या आगे के आदेश में उल्लिखित मदों के अनुसार चालान / चालान की तीन प्रतियां।

Three copies of Invoice / invoices according to the items mentioned in BoQ or further order in this regard.

5.2.5.2. डिलीवरी चालान + 2 प्रतियां।

Delivery Challan + 2 Copies.

5.2.5.3. कारखाना स्वीकृति परीक्षण प्रमाण पत्र / अन्य परीक्षण प्रमाण पत्र जो लागू हो।

Certificate of Factory Acceptance Testing / other Test certificates as applicable.



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

- 5.2.5.4. भौतिक रूप से अच्छी तरह से पैक की गई स्थिति में स्थान पर सामग्री रसीद का स्थान स्वीकृति प्रमाण पत्र।
Site acceptance Certificate of goods receipt at site in physically good packed condition.
- 5.2.5.5. लागू होने पर स्थापना रिपोर्ट।
Installation report as applicable.
- 5.2.5.6. अंतिम भुगतान के लिए कमीशन प्रमाण पत्र (जैसा लागू हो)।
Commissioning Certificate (As applicable) for final payment.
- 5.2.5.7. प्रशिक्षण पूर्णता प्रमाणपत्र, यदि लागू हो।
Training Completion Certificate, if applicable.
- 5.2.5.8. आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत कर की कटौती / संग्रहण के संबंध में स्व-घोषणा।
Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction / Collection of Tax
- 5.2.5.9. पिछले आरए बिलों के लिए जि.एस.टि.आर-1 में दर्शाए गए सभी कर चालान और चालान की प्रति / स्क्रीनशॉट के लिए अनुलग्नक - II के अनुसार जीएसटी घोषणा।
GST Declaration as per Annexure – II against all the Tax invoice and copy / Screenshot of the invoice as appearing in the GSTR-1 for previous RA Bills.
- 5.2.5.10. बीमा प्रमाणपत्र जो लागू हो।
Insurance Certificate as applicable.

5.3. सेवा वस्तुओं के लिए / For Service Items:

- 5.3.1. किसी भी गतिविधि के लिए संघटन अग्रिम का भुगतान नहीं किया जाएगा।
No mobilization advance shall be paid for any activity.
- 5.3.2. सेवा मद के लिए 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. इस संबंध में बि.ओ.किउ या आगे के आदेश में उल्लिखित मदों के अनुसार चालान / चालान की तीन प्रतियां।
Three copies of Invoice / invoices according to the items mentioned in BoQ or further order in this regard.
 - 5.3.4.2. दस्तावेज़ वितरण चालान + 2 प्रतियां।



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

- Documentation Delivery Challan + 2 Copies.
- 5.3.4.3. प्रशिक्षण समापन प्रमाणपत्र / उपस्थिति पत्रक।
Training Completion Certificate / Attendance Sheet.
- 5.3.4.4. आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत कर की कटौती/संग्रहण के संबंध में स्व-घोषणा।
Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/Collection of Tax.
- 5.3.4.5. पिछले आरए बिलों के लिए जि.एस.टि.आर-1 में दर्शाए गए सभी कर चालान और चालान की प्रति / स्क्रीनशॉट के लिए अनुलग्नक - II के अनुसार जीएसटी घोषणा।
GST Declaration as per Annexure – II against all the Tax invoice and copy / Screenshot of the invoice as appearing in the GSTR-1 for previous RA Bills.
- 5.3.4.6. बीमा प्रमाणपत्र जो लागू हो।
Insurance Certificate as applicable.

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

- 5.4.1. किसी भी गतिविधि के लिए संघटन अग्रिम का भुगतान नहीं किया 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 गतिविधि 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. इस संबंध में बि.ओ.किउ या आगे के आदेश में उल्लिखित मदों के अनुसार चालान / चालान की तीन प्रतियां।
Three copies of Invoice / invoices according to the items mentioned in BoQ or further order in this regard.
- 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. आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत कर की कटौती/संग्रहण के संबंध में स्व-घोषणा।
Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/Collection of Tax.
- 5.4.4.5. पिछले आरए बिलों के लिए जि.एस.टि.आर-1 में दर्शाए गए सभी कर चालान और चालान की प्रति / स्क्रीनशॉट के लिए अनुलग्नक - II के अनुसार जीएसटी घोषणा।



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

GST Declaration as per Annexure – II against all the Tax invoice and copy / Screenshot of the invoice as appearing in the GSTR-1 for previous RA Bills.

5.4.4.6. बीमा प्रमाणपत्र जो लागू हो।

Insurance Certificate as applicable.

5.5. व्यापक वार्षिक रखरखाव/ Comprehensive Annual Maintenance:

5.5.1. किसी भी गतिविधि के लिए संघटन अग्रिम का भुगतान नहीं किया जाएगा।

No mobilization advance shall be paid for any activity.

5.5.2. भुगतान त्रैमासिक आधार पर अवधि के सफल समापन के बाद किया जाएगा

The payment shall be made on quarterly basis after successful completion of period.

5.5.3. भुगतान जारी करने के लिए आवश्यक दस्तावेज।

Documents required for release of payment.

5.5.3.1. इस संबंध में बि.ओ.किउ या आगे के आदेश में उल्लिखित मदों के अनुसार चालान/चालान की तीन प्रतियां।

Three copies of Invoice / invoices according to the items mentioned in BoQ or further order in this regard.

5.5.3.2. जिस तिमाही के लिए परियोजना प्रबंधक, भा.बि.प्रा से भुगतान की मांग की गई है, उसके लिए अनुलग्नक VII के अनुसार संतोषजनक सेवा का प्रमाण पत्र।

The Certificate of satisfactory service as per Annexure – VII for the quarter for which the payment has been requisitioned from the Project Manager, AAI.

5.5.3.3. पिछले आरए बिलों के लिए जि.एस.टि.आर-1 में दर्शाए गए सभी कर चालान और चालान की प्रति / स्क्रीनशॉट के लिए अनुलग्नक - II के अनुसार जीएसटी घोषणा।

GST Declaration as per Annexure – II against all the Tax invoice and copy / Screenshot of the invoice as appearing in the GSTR-1 for previous RA Bills.

5.5.3.4. आयकर अधिनियम, 1961 की धारा 206AB/206CCA के तहत कर की कटौती/संग्रहण के संबंध में स्व-घोषणा।

Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/Collection of Tax.

5.5.3.5. वसूली विवरण और सहायक दस्तावेज, यदि लागू हो।

Recovery Statement and supporting documents, if applicable.

5.6. भुगतान देरी / वसूली के लिए किसी भी मुआवजे की कटौती के बाद जारी किया जाएगा, जो अनुबंध के प्रावधान और लागू आयकर और कानूनों और खरीद आदेश के अनुसार लागू कटौती के अनुसार खुद को उत्तरदायी बना सकता है।

Payments 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.



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

5.7. जि.एस.टि (गुड्स एंड सर्विस टैक्स) का भुगतान मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड को किसी भी कर योग्य आपूर्ति / सेवाओं के लिए एक वैध कर चालान के खिलाफ किया जाएगा। मेसर्स हिउ सर्विस प्राइवेट लिमिटेड को कर प्रकार और कर प्रतिशत प्रदान करना आवश्यक है।

GST (Goods and Service Tax) shall be paid to M/s Hue Service Private Limited for any taxable supply / services against a valid tax invoice. M/s Hue Service Private Limited is required to provide the tax type and tax percentage.

6. परियोजना प्रबंधक - एएआई / Project Manager – AAI:

6.1. सू.प्रौ. समन्वयक, क्षे.मु-पू.क्षे, भारतीय विमानपत्तन प्राधिकरण के लिए इस ठेके के लिए परियोजना प्रबंधक भा.बि.प्रा के रूप में कार्य करेंगे।
IT Coordinator, RHQ-ER, shall act as the Project Manager – AAI to this contract for Airports Authority of India.

6.2. भारतीय विमानपत्तन प्राधिकरण से इस अनुबंध के लिए सू.प्रौ समन्वयक, झारसुगुडा, ओरिषा, साइट प्रभारी होंगे।
IT Coordinator, Jharsuguda, Odisha, shall be the site in-charge for this contract from Airports Authority of India.

6.3. विक्रेता का परियोजना प्रबंधक: मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड कार्य आदेश प्राप्त होने पर तुरंत परियोजना प्रबंधक का नाम निर्दिष्ट करेगा।
Vendor's Project Manager: M/s Hue Service Private Limited shall immediately on receipt of the Work Order shall specify the name of the Project Manager.

7. अनुबंध पर हस्ताक्षर / Signing of Contract:

7.1. कार्य आदेश जारी करना मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड पर अनुबंध का पुरस्कार होगा। अनुलग्नक-III के अनुसार अनुबंध पर हस्ताक्षर और अनुलग्नक-IV के अनुसार जीएसटी के संबंध में एल-1 बोलीदाता / संस्थान द्वारा अंडरटेकिंग जमा करना स्वीकृति पत्र के 15 दिनों के भीतर पूरा किया जाएगा।
The issue of Work Order shall constitute the award of contract on M/s Hue Service Private Limited. The signing of the Contract as per Annexure – III and submission of Undertaking by L-1 Bidder / Agency regarding GST as per Annexure – IV shall be completed within 15 days of the acceptance letter.

7.2. एल-1 बोलीदाता को स्वीकृति पत्र के 15 दिनों के भीतर सीपीपी पोर्टल पर अपलोड किए गए सभी दस्तावेजों की हार्ड कॉपी को जमा करनी होगी।
The L-1 Bidder should also submit hard copies of all the documents uploaded on CPP Portal within 15 days of the acceptance letter.

8. प्रदर्शन बैंक गारंटी / Performance Bank Guarantee:

8.1. मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड एक अपरिवर्तनीय और बिना शर्त बैंक गारंटी (अनुबंध प्रदर्शन सुरक्षा के बदले) के रूप में खरीद आदेशों के मूल्य के 3% (तीन प्रतिशत) के बराबर मूल्य के लिए एक अयोग्य अनुबंध प्रदर्शन



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

गारंटी अनुसूचित बैंक द्वारा अनुलग्नक-V के रूप में संलग्न प्रोफार्मा के अनुसार प्रस्तुत करेगा। खरीद आदेश जारी होने के 30 दिनों के भीतर गारंटी प्रस्तुत करनी होगी, और यह वारंटी दायित्वों सहित आपूर्तिकर्ता के सभी संविदात्मक दायित्वों को पूरा करने की तारीख से 90 दिनों की अवधि के लिए वैध रहना चाहिए।

The M/s Hue Service Private Limited 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 Purchase Orders in the form of an irrevocable and unconditional bank guarantee on Nationalized / scheduled bank as per Proforma attached as Annexure- V. The guarantee shall be submitted within 30 calendar days of the issue of Purchase Order, and it should remain valid for a period of 90 days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

- 8.2. मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड द्वारा अनुबंध के उल्लंघन की स्थिति में प्रदर्शन बैंक गारंटी जब्त कर ली जाएगी और भा.बि.प्रा के खातों में जमा कर दी जाएगी। यह मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड को बिना ब्याज के वापस किया जाना चाहिए, जब वह विधिवत रूप से अनुबंध को पूरा करता है और अनुबंध के तहत वारंटी सहित ऐसे सभी दायित्वों को पूरा करने के 90 (नब्बे) दिनों के बाद नहीं।

The Performance Bank Guarantee will be forfeited and credited to the accounts of AAI in the event of a breach of contract by M/s Hue Service Private Limited. It should be refunded to M/s Hue Service Private Limited without interest, after he duly performs and 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.

- 8.3. यदि मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड निर्धारित अवधि के भीतर पि.बि.जि जमा करने में विफल रहता है, तो प्रदर्शन गारंटी राशि पर 12% प्रति वर्ष की दर से ब्याज जमा करने की विलंबित अवधि के लिए लगाया जाएगा (गैर-वापसी योग्य) और इसे देय पहले बिल से काट लिया जाएगा। मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड। तथापि, पि.बि.जि जमा करने की विस्तारित अवधि को भा.बि.प्रा में स्वीकार करने वाले प्राधिकारी द्वारा अनुमोदित किया जाना चाहिए। इसके अलावा, निर्धारित प्रदर्शन बैंक गारंटी मूल्य (भा.बि.प्रा को खरीद आदेश मूल्य का 3%) प्रदर्शन बैंक गारंटी जमा होने तक देय बिलों से रोक दिया जाएगा।

In case M/s Hue Service Private Limited 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 M/s Hue Service Private Limited. 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 AAI) shall be withheld from Bills payable until the Performance Bank Guarantee is submitted.

- 8.4. यदि मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड अपनी बोली के स्वीकृति पत्र के जारी होने के 60 दिनों के भीतर प्रदर्शन गारंटी प्रस्तुत करने में विफल रहता है, तो भा.बि.प्रा आदेश को रद्द करने का अधिकार सुरक्षित रखता है।
In case, M/s Hue Service Private Limited fails to submit performance guarantee within 60 days of the issue of the letter of acceptance of his bid, AAI reserve the right to Cancel the order.

- 8.5. प्रदर्शन गारंटी राशि भा.बि.प्रा को बिना किसी शर्त के देय होगी और गारंटी अपरिवर्तनीय होगी।
The performance guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable.



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

8.6. प्रदर्शन गारंटी को गारंटी के अन्य प्रावधानों के अलावा, मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड से निम्नलिखित गारंटी को नियंत्रित करने के लिए समझा जाएगा।

The performance guarantee shall be deemed to govern the following guarantees from M/s Hue Service Private Limited, in addition to other provisions of the guarantee:

8.6.1. दोष देयता अवधि उन दोषों को कवर करने के लिए है जो वारंटी/ सहयोग अवधि के पूरा होने के बाद भी लंबित रहते हैं। इसमें वारंटी अवधि की समाप्ति से ठीक पहले होने वाली अनुपयोगिता, आश्वस्ति / सहयोग अवधि के अंत में अनुपयोगी रहने पर अनुपयोगिता, अनुपयोगी पुर्जों या उप-प्रणालियों की मरम्मत, जो आश्वस्ति / सहयोग 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 sub-systems which became unserviceable prior to completion of Warranty/ Support period etc.

8.6.2. आश्वस्ति / सहयोग अवधि के पूरा होने पर, यदि मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड काम करने की स्थिति में सभी प्रणालियों / उप-प्रणालियों को भा.बि.प्रा को सौंप देगा। किसी भी अनुपयोगी प्रणाली/ उप-प्रणाली को दोष दायित्व के अंतर्गत कवर किया जाएगा।

At the time of completion of the Warranty / Support period, the M/s Hue Service Private Limited shall handover all the systems / sub-systems in working conditions to AAI. Any unserviceable system / subsystem shall be covered under defect liability.

8.6.3. अनुबंध के तहत हार्डवेयर / सेवाएं सभी दोषों/ बगों से मुक्त होंगी और भा.बि.प्रा से लिखित नोटिस पर, यदि मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड, भा.बि.प्रा को पूरी तरह से मुक्त करेगा, ऐसे सभी दोषों / बग को सामान्य उपयोग के प्रत्याभूति/ आश्वस्ति के तहत अवधि के भीतर उक्त हार्डवेयर की विकसित किया जाएगा।

The Hardware / Services under the contract shall be free from all defects / bugs and upon written notice from AAI, M/s Hue Service Private Limited shall fully remedy, free of expenses to AAI, all such defects/ bug as developed under the normal use of the said hardware. within the period of Guarantee / Warranty.

8.7. प्रदर्शन प्रत्याभूति का उद्देश्य पूरे व्यवस्था के प्रदर्शन को सुरक्षित करना है। हालांकि, इसे किसी अन्य खंड में निर्धारित नुकसान को सीमित करने के रूप में नहीं माना जाना चाहिए।

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.

8.8. पि.बि.जि की वैधता अवधि बोलीदाता द्वारा तब बढ़ाई जाएगी जब और अनंतिम विस्तार दिया जाएगा।

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

8.9. बि.जि प्रस्तुत करने के लिए बैंक विवरण इस प्रकार हैं / Bank Details for BG Submission is as follows:



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

नाम/ Name – भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India, बैंक का नाम/ Bank Name – ICICI Bank, IFSC Code – ICIC0000007

मेसर्स ह्यू सर्विस प्राइवेट लिमिटेड अपने बीजी जारीकर्ता बैंक को बीजी जारी करने/संशोधन के समय नीचे दिए गए विवरणों को अद्यतन करने के लिए सूचित करेगा। ठेकेदार को अनुलग्नक-VIII के अनुसार अपने बीजी जारीकर्ता बैंक को पत्र प्रस्तुत करना भी आवश्यक है।

M/s Hue Service Private Limited shall notify their BG issuing Bank to update below details at the time of BG issuance/ amendment. Contractor is also required to submit letter as per Annexure – VII to their BG issuing Bank.

बि.जि सलाह संदेश/ BG Advising Message – IFN 760COV (BG issue)

IFN 767COV (BG Amendment)

अद्वितीय पहचान कोड- AAIRHQER - बि.जि सलाह संदेश कोड के 7037 क्षेत्र में उल्लेख किया जाना है।
Unique Identified Code- AAIRHQER - to be mentioned in 7037 field of the BG advising message Code.

9. डिफॉल्ट और जोखिम खरीद के लिए समाप्ति / Termination for Default and Risk Purchase:

9.1. निम्नलिखित मामलों में एक अनुबंध समाप्त किया जा सकता है:

A contract may be terminated in the following cases:

9.1.1. चूक: यदि विक्रेता निर्दिष्ट समय सीमा के भीतर खरीद आदेश में निर्धारित किसी भी या सभी वस्तुओं / सेवाओं / कार्यों को पूरा करने में विफल रहता है।

Default: If the seller fails to deliver any or all the items / services / Completion of works as stipulated in the purchase order within the specified time limit.

9.1.2. किसी भी दायित्व को निभाने में विफलता: यदि विक्रेता अनुबंध के तहत किसी भी दायित्व को निभाने में विफल रहता है।

Failure to perform any obligation: If the seller fails to perform any obligation under the contract.

9.2. यदि अनुबंध समाप्त हो जाता है, तो क्रेता सहारा ले सकता है:

If the contract is terminated, the purchaser may take recourse in:

9.2.1. प्रदर्शन सुरक्षा की जब्ती।

Forfeiture of the performance security.

9.2.2. क्रेता वैकल्पिक स्रोत (जोखिम खरीद) से वस्तु खरीदने का सहारा ले सकता है और विक्रेता से लागत वसूल कर सकता है।

Purchaser may resort to buying the item from an alternate source (Risk Purchase) and recover the cost from the seller.

9.2.3. हालाँकि, आपूर्तिकर्ता अनुबंध को समाप्त न होने की सीमा तक पूरा करना जारी रखेगा।

The supplier, however, shall continue to fulfil the contract to the extent not terminated.

9.3. यदि विक्रेता दिवालिया हो जाता है तो क्रेता विक्रेता को लिखित सूचना देकर अनुबंध समाप्त कर सकता है।

The purchaser may terminate the contract by giving a written notice to the seller if the seller becomes insolvent.



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

9.4. यदि कोई अप्रत्याशित स्थिति उत्पन्न होती है, तो क्रेता अनुबंध को रद्द करने के लिए क्रेता को मजबूर करता है, तो क्रेता अनुबंध को समाप्त कर सकता है।

The purchaser may terminate the contract if an unforeseen situation arises, compelling the purchaser to cancel the contract.

10. अन्य नियम और शर्तें एन.आई.टी. AAI/ER/IT/NIT/2022-23/02 और इसके शुद्धिपत्र के नियमों और शर्तों के अनुसार होंगी।

Other Terms & Condition shall be as per Terms & Conditions of the NIT AAI/ER/IT/NIT/2022-23/02 & its Corrigendum.

11. इस पुरस्कार पत्र की एक प्रति इसके साथ संलग्न है, जिसे आपकी स्वीकृति के प्रतीक के रूप में प्रत्येक पृष्ठ पर विधिवत हस्ताक्षरित करके इस कार्यालय को वापस किया जा सकता है।

A duplicate copy of this award letter is enclosed herewith, which may be returned duly signed on each page, to this office as a token of your acceptance.

12. अंग्रेजी और हिन्दी के बीच किसी भी विसंगति के लिए, अंग्रेजी व्याख्या पर विचार किया जाएगा।

For any discrepancy between English and Hindi, English interpretation shall be considered.

13. कृपया इस पत्र की प्राप्ति को स्वीकार करें।

Please acknowledge the receipt of this letter.

तपोब्रत गांगुली Tapabrata Ganguly
01.09.22

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

भारतीय विमानपत्तन प्राधिकरण के लिए /
For Airports Authority of India



संदर्भ: एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

Annexure-I: Item Details & Price

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
1	Active Components					
1.01	Supply, Installation, Configuration, Testing & Commissioning of Outdoor IP IR Fixed Bullet Camera with 1-year warranty	13	Nos	MATRIX/ SATATYA CIBR50FL40CWP	₹ 17,350.00	₹ 2,25,550.00
1.02	Supply, Installation, Configuration, Testing & Commissioning of Indoor IP IR Dome Camera with 1-year warranty	7	Nos	MATRIX/ SATATYA MIDR50FL40CWP	₹ 11,800.00	₹ 82,600.00
1.03	Supply, Installation, Configuration, Testing & Commissioning of Outdoor IP IR PTZ Camera with 1year warranty	2	Nos	MATRIX/ SATATYA PZCR20ML33CWP	₹ 1,31,235.00	₹ 2,62,470.00
1.04	Supply, Installation, Configuration, Testing & Commissioning of 64 Chanel Network Video Recorder having 8 sata slot with 1 year warranty	1	Nos	MATRIX/ SATATYA NVR6408X	₹ 1,07,850.00	₹ 1,07,850.00
1.05	Supply, Installation, Configuration, Testing & Commissioning of 8TB HDD with 1 year warranty	6	Nos	SEAGATE/ SKYHAWK	₹ 22,400.00	₹ 1,34,400.00
1.06	Supply, Installation, Configuration, Testing & Commissioning of UTM with subscription & 1 years warranty	1	Nos	GAJSHIELD/ GS125NU	₹ 5,08,220.00	₹ 5,08,220.00
1.07	Supply, Installation, Configuration, Testing & Commissioning of Layer 2 PoE + Switch Min. 24 Port with 1 year warranty	3	Nos	HIRSCHMANN/ MTS2724-6X-MP-E	₹ 2,27,340.00	₹ 6,82,020.00



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
1.08	Supply, Installation, Configuration, Testing & Commissioning of 10G SFP for switches with 1 year warranty	14	Nos	HIRSCHMANN/ MTS-SFP-10G-LR/LC	₹ 46,400.00	₹ 6,49,600.00
1.09	Supply, Installation, Configuration, Testing & Commissioning of Layer 2 POE + Switch Min. 8 Port with 1 year warranty	6	Nos	HIRSCHMANN/ MTS2724-4X-FP-S	₹ 2,26,945.00	₹ 13,61,670.00
1.10	Supply, Installation, Configuration, Testing & Commissioning of Wireless Access Point with 1-year warranty. One of them should work as WAP Controller	5	Nos	INDIO NETWORKS/ ACCESS POINT-UM-325AC and CONTROLLER U-50	₹ 79,990.00	₹ 3,99,950.00
1.11	Supply, Installation, Testing & Commissioning of 1KVA Integrated UPS with atleast 10 minutes back up with 1-year warranty on UPS & Batteries	4	Nos	EATON/ 9E-1N 1000	₹ 49,600.00	₹ 1,98,400.00
1.12	Supply, Installation, Configuration, Testing & Commissioning of 55" Display Screen with duty cycle 24 x7 with 1-year warranty	2	Nos	PANASONIC/ LH-55AN3ND	₹ 1,18,900.00	₹ 2,37,800.00
1.13	Supply, installation, Configuration, Testing & Commissioning of 49" LFD with duty cycle 24 x 7 having rj45 port with 1-year warranty	4	Nos	PANASONIC/ LH-50AN3ND	₹ 71,950.00	₹ 2,87,800.00
1.14	Supply, Installation, Configuration, Testing & Commissioning of 8 Port FXO / FXS Converter for Analog Telephone with 1 year warranty	1	Nos	MATRIX/ SETU VFXT0808	₹ 33,650.00	₹ 33,650.00
2	Passive Components					



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

संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
2.01	Supply of 2 pair Telephone Cable	400	Mtr	COMMSCOPE/ 884036314/10	₹ 21.00	₹ 8,400.00
2.02	Supply, Installation, Fixation, Termination, Testing & Commissioning of I/O Complete with single face plate, module & Back box for Telephone Point	22	Nos	COMMSCOPE/ 235001-1 for Single Face Plate and COMMSCOPE/ 1375055-x for Module	₹ 508.00	₹ 11,176.00
2.03	Supply of CAT6A Indoor UTP Cable (LSZH)	3355	Mtr	COMMSCOPE/ 3097B Part No. 760107318	₹ 76.00	₹ 2,54,980.00
2.04	Supply of CAT6A Outdoor UTP Cable (LSZH)	915	Mtr	COMMSCOPE/ 1592A Part No. 760107318	₹ 168.00	₹ 1,53,720.00
2.05	Supply, Installation, Testing & Commissioning of CAT6A Patch Cord 1Mtrs	65	Nos	COMMSCOPE/ CPCSSZ2-xxx Part No. CPCSSZ2- 03F003/ CPCSSZ2- 03F007	₹ 690.00	₹ 44,850.00
2.06	Supply, Installation, Testing & Commissioning of CAT6A Patch Cord 2 Mtrs	20	Nos	COMMSCOPE/ CPCSSZ2-xxx Part No. CPCSSZ2- 03F003/ CPCSSZ2- 03F007	₹ 865.00	₹ 17,300.00
2.07	Supply, Installation, Fixation, Termination, Testing & Commissioning of CAT6A I/O Complete with single face plate, module & Back box	30	Nos	COMMSCOPE/ 760249249 FOR CAT6 I/O Single Face Plate and COMMSCOPE/ MGS600 Part No. 760092387 for CAT6 I/O Module	₹ 1,072.00	₹ 32,160.00
2.08	Supply, Installation, Fixation, Termination, Testing & Commissioning of CAT6A RJ45 Connector	80	Nos	COMMSCOPE/ MP-6AU-Plug Part No. 6-2843007-1	₹ 172.00	₹ 13,760.00



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
2.09	Supply, Installation, Testing & Commissioning of CAT6A 24 port Jack Panel (Fully Loaded)	3	Nos	COMMSCOPE/ 1100 GS6-Evolve Panel Part No. 760152S87	₹ 18,990.00	₹ 56,970.00
2.10	Supply of Armoured 12 Core SM OFC Cable	3000	Mtr	COMMSCOPE/ 1-2121112-4	₹ 141.00	₹ 4,23,000.00
2.11	Supply, Installation, Testing & Commissioning of Fiber Patch Cord (SM) (duplex 2 Mtr, LC-LC)	14	Nos	COMMSCOPE/ FFWLCLC42 Part No. FFWLCLC42-JXM002	₹ 1,933.00	₹ 27,062.00
2.12	Supply, Installation, Testing & Commissioning of Fully Loaded LIU for 12 Core OFC loaded with LC adapter, pigtail for SM Fibre Cable	2	Nos	COMMSCOPE/ 3-2122146-2 and 3-2122146-3	₹ 24,550.00	₹ 49,100.00
2.13	Supply, Installation, Testing & Commissioning of Fully Loaded LIU for 24 Core OFC loaded with LC adapter, pigtail for SM Fibre Cable	6	Nos	COMMSCOPE/ 884036314/10	₹ 34,560.00	₹ 2,07,360.00
3	Racks					
3.01	Supply, Installation, Testing & Commissioning of Indoor Floor Mount 42U Rack with 1-year warranty	1	Nos	PRESIDENT/ CYBERACK	₹ 99,750.00	₹ 99,750.00
3.02	Supply, Installation, Testing & Commissioning of Indoor Wall Mount 12U Rack with 1-year warranty	1	Nos	PRESIDENT/ FLEXIBOX	₹ 13,500.00	₹ 13,500.00
3.03	Supply, Installation, Testing & Commissioning of outdoor AC Rack Minimum 12U Rack with 1-year warranty	5	Nos	PRESIDENT/ SCHNEIDER/ MDC UNO	₹ 3,75,220.00	₹ 18,76,100.00
4	Other Miscellaneous Items					
4.01	Supply of Metal Flexible	50	Mtr	N.A	₹ 102.00	₹ 5,100.00
4.02	Supply of HDPE Pipe	80	Mtr	N.A	₹ 79.00	₹ 6,320.00



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

संदर्भ: एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
4.03	Supply of GI Pipe/ Conduit	1,500	Mtr	NARAYANI POPLYPPIPES/ 40/33MM PLB HDPE PIPE	₹ 495.00	₹ 7,42,500.00
4.04	Supply of PVC Channel ISI Marked	40	Mtr	N.A	₹ 37.00	₹ 1,480.00
4.05	Supply of PVC Conduit ISI Marked	100	Mtr	N.A	₹ 31.00	₹ 3,100.00
4.06	Supply, Installation, Testing & Commissioning of OFC Route Marker - Concrete	150	Mtr	N.A	₹ 1,532.00	₹ 2,29,800.00
4.07	Supply, Installation, Testing & Commissioning of OFC Route Marker - Flexible	10	Nos	N.A	₹ 1,960.00	₹ 19,600.00
4.08	Supply, Installation, Testing & Commissioning of 20 pair krone box with module with 1 year warranty	20	Nos	N.A	₹ 1,590.00	₹ 31,800.00
4.09	Supply, Installation, Testing & Commissioning of 4 Mtr pole	2	Nos	N.A	₹ 14,525.00	₹ 29,050.00
4.10	Supply, Installation, Testing & Commissioning of Heavy Duty FRP/GRP/Composite resin Manhole Chamber suitable for laying of OFC Cables. Minimum Size 900mm x 600mm x1200mm (L x B x H), Chamber cover should of heavy duty M20 grade RCC cover with minimum thickness of 100mm. Thickness of the cover should within +/- 5mm tolerance.	4	Nos	N.A	₹ 27,800.00	₹ 1,11,200.00
4.11	Comprehensive AMC of AEBAS Devices	6	Nos	N.A	₹ 1,520.00	₹ 9,120.00
5	Services					

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संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
5.01	Laying of CAT6A UTP/ 2Pair Telephone Cable through Channel/ Conduit/ Raceway/ Cable Tray/ HDPE Pipe/ GI Conduit/ Pipe / Wall etc.	4,670	Mtr	N.A	₹ 22.00	₹ 1,02,740.00
5.02	Laying of OFC Cable 12 Core SM through HDPE Pipe/ GI Conduit/Raceway/ Cable Tray, Wall etc.	3,000	Mtr	N.A	₹ 26.00	₹ 78,000.00
5.03	Laying of PVC/ Metal Flexible	130	Nos	N.A	₹ 10.00	₹ 1,300.00
5.04	Laying / Fixing of PVC Channel/ Conduit/ Box Channel through Wall/ Raceway/ Cable Tray/ Existing Trench/ False Ceiling etc.	250	Mtr	N.A	₹ 11.00	₹ 2,750.00
5.05	Laying of HDPE Pipe/ GI Conduit through Wall/ Raceway/ Cable Tray/ Existing Trench etc.	520	Mtr	N.A	₹ 16.00	₹ 8,320.00
5.06	Laying of HDPE Pipe/ GI Conduit through Soft Soil digging and back filling with sand & brick	500	Mtr	N.A	₹ 370.00	₹ 1,85,000.00
5.07	Laying of HDPE Pipe/ GI Conduit through Hard Soil digging and back filling with sand & brick	500	Mtr	N.A	₹ 770.00	₹ 3,85,000.00
5.08	Laying of HDPE Pipe/ GI Conduit through Road / Concrete Cutting and restoration of Road & Concrete	20	Mtr	N.A	₹ 1,070.00	₹ 21,400.00
5.09	Installation, Configuration, Integration, Testing & Commissioning of Entire Infrastructure as per AAI Requirement	1	Job	N.A	₹ 75,000.00	₹ 75,000.00
5.10	Project Documentation of Entire Solution	1	Job	N.A	₹ 20,000.00	₹ 20,000.00
6	Comprehensive Annual Maintenance for 1st to 5th					
6.01	Comprehensive Annual Maintenance Contract of	3	Nos	N.A	₹ 5,500.00	₹ 16,500.00

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

संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
	Outdoor HD IP PTZ Camera for 1st, 2nd year, 3rd, 4th & 5 year (Make Sparsh Model SS-IPR20135P-W)					
6.02	Comprehensive Annual Maintenance Contract of Indoor HD IP PTZ Camera for 1st, 2nd year, 3rd, 4th & 5 year (Make Sparsh Model SS-IPR20135P-W)	3	Nos	N.A	₹ 6,200.00	₹ 18,600.00
6.03	Comprehensive Annual Maintenance Contract of Outdoor Fixed HD IP Camera (Bullet) for 1st, 2nd year, 3rd, 4th & 5 year (Make Sparsh Model SC-IP20XP-R-20)	1	Nos	N.A	₹ 600.00	₹ 600.00
6.04	Comprehensive Annual Maintenance Contract of Indoor Fixed HD IP Camera for 1st, 2nd year, 3rd, 4th & 5 year (Make Sparsh Model SC-IP20DSP-V212R2)	9	Nos	N.A	₹ 400.00	₹ 3,600.00
6.05	Comprehensive Annual Maintenance Contract of Display Screen 40 inches HD LED Monitor for 1st, 2nd year, 3rd, 4th & 5 year (Make VU)	1	Nos	N.A	₹ 3,000.00	₹ 3,000.00
6.06	Comprehensive Annual Maintenance Contract of D-link 24 Port 10*100 with combo ports for 1st, 2nd year, 3rd, 4th & 5 year (Make D-Link)	1	Nos	N.A	₹ 6,900.00	₹ 6,900.00
6.07	Comprehensive Annual Maintenance Contract of 12V DC 2 AMP Power supply adapter for 1st, 2nd year, 3rd, 4th & 5 year (Make Sparsh)	9	Nos	N.A	₹ 150.00	₹ 1,350.00



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
6.08	Comprehensive Annual Maintenance Contract of LED Monitor 43 inches for 1st, 2nd year, 3rd, 4th & 5 year (Make LG)	3	Nos	N.A	₹ 2,800.00	₹ 8,400.00
6.09	Comprehensive Annual Maintenance Contract of Server Dell for 1st, 2nd year, 3rd, 4th & 5 year (Make Dell Poweredge R330)	1	Nos	N.A	₹ 30,000.00	₹ 30,000.00
6.10	Comprehensive Annual Maintenance Contract of Workstation Dell for 1st, 2nd year, 3rd, 4th & 5 year (Make Dell Optiplex 3050)	1	Nos	N.A	₹ 4,000.00	₹ 4,000.00
6.11	Comprehensive Annual Maintenance Contract of D-link Switch for 1st, 2nd year, 3rd, 4th & 5 year (Make D-Link)	1	Nos	N.A	₹ 7,000.00	₹ 7,000.00
7	Comprehensive Annual Maintenance for 2nd to 5th					
7.01	Comprehensive Annual Maintenance Contract of Outdoor IP IR Fixed Bullet Camera for 2nd year, 3rd, 4th & 5 year	13	Nos	N.A	₹ 1,400.00	₹ 18,200.00
7.02	Comprehensive Annual Maintenance Contract of Indoor IP IR Dome Camera for 2nd year, 3rd, 4th & 5 year	7	Nos	N.A	₹ 1,200.00	₹ 8,400.00
7.03	Comprehensive Annual Maintenance Contract of Outdoor IP IR PTZ Camera for 2nd year, 3rd, 4th & 5 year	2	Nos	N.A	₹ 12,250.00	₹ 24,500.00
7.04	Comprehensive Annual Maintenance Contract of 64 Chanel Network Video Recorder having 8 sata slot for 2nd year, 3rd, 4th & 5 year	1	Nos	N.A	₹ 14,750.00	₹ 14,750.00

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

संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
7.05	Comprehensive Annual Maintenance Contract of 8TB HDD with 1 year warranty	6	Nos	N.A	₹ 1,550.00	₹ 9,300.00
7.06	Comprehensive Annual Maintenance Contract of UTM with subscription for 2nd year, 3rd, 4th & 5 year	1	Nos	N.A	₹ 15,000.00	₹ 15,000.00
7.07	Comprehensive Annual Maintenance Contract of Layer 2 PoE + Switch Min. 24 Port for 2nd year, 3rd, 4th & 5 year	3	Nos	N.A	₹ 19,500.00	₹ 58,500.00
7.08	Comprehensive Annual Maintenance Contract of 10G SFP for switches for 2nd year, 3rd, 4th & 5 year	14	Nos	N.A	₹ 2,600.00	₹ 36,400.00
7.09	Comprehensive Annual Maintenance Contract of Layer 2 POE + Switch Min. 8 Port for 2nd year, 3rd, 4th & 5 year	6	Nos	N.A	₹ 12,200.00	₹ 73,200.00
7.10	Comprehensive Annual Maintenance Contract of Wireless Access Point for 2nd year, 3rd, 4th & 5 year	5	Nos	N.A	₹ 4,250.00	₹ 21,250.00
7.11	Comprehensive Annual Maintenance Contract of 1KVA Integrated UPS along with batteries with atleast 10 minutes back up for 2nd year, 3rd, 4th & 5 year	4	Nos	N.A	₹ 2,200.00	₹ 8,800.00
7.12	Comprehensive Annual Maintenance Contract of 55" Display Screen with duty cycle 24 x7 for 2nd year, 3rd, 4th & 5 year	2	Nos	N.A	₹ 10,500.00	₹ 21,000.00
7.13	Comprehensive Annual Maintenance Contract of 49" LFD with duty cycle 24 x 7 having rj45	7	Nos	N.A	₹ 7,200.00	₹ 50,400.00



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

संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Sl. No.	Items Description	Qty	Unit	Make/ Model	Unit Cost excluding GST	Total Cost excluding GST
	port for 2nd year, 3rd, 4th & 5 year					
7.14	Comprehensive Annual Maintenance Contract of 8 Port FXO / FXS Convertor for Analog Telephone for 2nd year, 3rd, 4th & 5 year	1	Nos	N.A	₹ 2,250.00	₹ 2,250.00
7.15	Comprehensive Annual Maintenance Contract of Indoor Floor Mount 42U Rack for 2nd year, 3rd, 4th & 5 year	1	Nos	N.A	₹ 5,500.00	₹ 5,500.00
7.16	Comprehensive Annual Maintenance Contract of Indoor Wall Mount 12U Rack for 2nd year, 3rd, 4th & 5 year	1	Nos	N.A	₹ 1,450.00	₹ 1,450.00
7.17	Comprehensive Annual Maintenance Contract of outdoor AC Rack Minimum 12U Rack for 2nd year, 3rd, 4th & 5 year	5	Nos	N.A	₹ 34,500.00	₹ 1,72,500.00
7.18	Comprehensive Annual Maintenance Contract of Entire Passive Components including Cables/ Conduits/ Pipes/ Patch Panel/ LIU / Fibre Patch Cord/ Complete I/O, Krone/ Telephone/ Data points etc. for 2nd year, 3rd, 4th & 5 year	1	Job	N.A	₹ 4,29,101.00	₹ 4,29,101.00
Total						₹ 1,16,00,199.00

जीएसटी को छोड़कर कुल कार्य आदेश मूल्य ₹ 1,16,00,199.00 (एक करोड़ सोलह लाख एक सौ निन्यानवे मात्र) है।

Total Work Order value is ₹ 1,16,00,199.00 (INR One crore Sixteen Lakh One Hundred Ninety-Nine Only) excluding GST.

सपब्रत गांगुली - Tapabrata Ganguly
01.09.22

तपोब्रत गांगुली/Tapabrata Ganguly
सं. महाप्रबंधक (आई-टी)/Jt. Gen.Mgr. (IT)
भा.वि.प्रा. (क्षे.सू.-पू.क्षे.)/A.A.I., RHQ-ER
ने.सु.च.ब.अं. हवाई अड्डा/N.S.C.B.I. Airport
कोलकाता/Kolkata 700 052



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

Annexure – II: Proforma for GST Declaration for previous RA bills

(on the letterhead of the vendor)

Name of the vendor: -

GSTIN of the vendor: -

Invoice No. & Date: -

Place of Supply: -

AAI GSTIN mentioned in the Invoice: -

CGST/ SGST/IGST Amount: -

Month & Date of GSTR1 return filed of the above invoice: -

Copies of GSRR1 / IFF and screen shot of Invoice uploaded on GST Portal: -

Frequency of Return _____ [Month / Quarterly (QRMP)]

In this connection, I/We hereby agree and undertake to furnish you proof of GST payment and Tax Invoice details in GSTR-1 / IFF, as applicable, at the time of submission of subsequent bill. Further I/We hereby declare that we shall file GSTR 3B return related to the above-mentioned invoices within the timelines prescribed in the GST law and I / We (vendor) shall keep AAI indemnified of such GST, if the same is not reflected in GSTR-2B of AAI GSTIN.

Signature of the Vendor with Rubber Stamp



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Airports Authority of India

सू.प्रौ. विभाग, क्षेत्रीय मुख्यालय (पूर्वी क्षेत्र), कोलकाता

IT Division, RHQ (ER), Kolkata

संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

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संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Annexure – III: Proforma for Agreement by L-1 Bidder

Name of Work: Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport

Tender Reference No: AAI/ER/IT/NIT/2022-23/02

Tender ID: 2022_AAI_120212_1

Agreement No. AAI/ER/IT/CONTRACT/2022-23/05

Dated: _____

This Agreement made on _____ between Airports Authority of India , a statutory corporation Incorporate 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, NSCBI 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.

Whereas, AAI is desirous of getting the work of **Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport** (hereinafter called “WORK”) and whereas

_____ ; has submitted vide their offer in Tender ID 2022_AAI_120212_1, 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 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. AAI/ER/IT/NIT/2022-23/02



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

2. Tender ID No. 2022_AAI_120212_1
3. Pre-Qualification and Technical Bid of Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport received through CPP tender Portal and opened on 14-07-2022.
4. Financial Bid of Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport received through CPP Portal and opened on 29-07-2022.

All the aforesaid contract documents contain condition as mentioned against individual and are initialled 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.



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

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 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 also a term of contract that If the contractor does not make any demand for appointment of Arbitrator in respect of any claim in writing within 120 (One hundred Twenty) days of receiving the decision / award from Dispute Resolution Committee, 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.

It is term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each such disputes 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.



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

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 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.

WITNESS

1.

2.

Owner's Signature:

Printed Name: _____

Designation: _____

Company Stamp:

Contractor's Name: _____

Printed Name:

Designation:

Company's Stamp:



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

Annexure – IV: Proforma for Undertaking by L1 Bidder/ Agency regarding GST

(To be submitted by L1 agency)

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- 700 052.

Name of the Work: Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport

Tender Reference No: AAI/ER/IT/NIT/2022-23/02

Tender ID: 2022_AAI_120212_1

Subject: Undertaking by L1 Agency / Bidder Regarding GST

Sir,

1. The agency / bidder _____ is registered under GST and is fully compliant with GST provisions.
2. The GSTIN No _____ for my agency/company.
3. In case of non-compliance of GST and blockage of any input credit, I/We shall be responsible to indemnify Airports Authority of India.
4. I/ We shall pass all the input credits to Airports Authority of India.

Yours faithfully,

Date: _____

Signature with rubber stamp



भारतीय विमानपत्तन प्राधिकरण

Airports Authority of India

सू.प्रौ. विभाग, क्षेत्रीय मुख्यालय (पूर्वी क्षेत्र), कोलकाता

IT Division, RHQ (ER), Kolkata

संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

Ref. AAI/ER/IT/PO/2022-23/05

दिनांक / Date: 01.09.2022

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संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Annexure – V: Proforma of Performance Bank Guarantee

(To be stamped in accordance with Stamp Act)

(The non-judicial stamp paper should be in the name of issuing Bank)

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

Tender Reference No: AAI/ER/IT/NIT/2022-23/02

Tender ID: 2022_AAI_120212_1

Name of Work: Establishment & Augmentation of IT & Airports Systems Infrastructure at Rourkela Airport

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 Hue Service Private Limited (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 ----- (3 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 M/s Hue Service Private Limited 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



संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

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 M/s Hue Service Private Limited, 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:

- 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, M/s Hue Service Private Limited 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 Hue Service Private Limited 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

संदर्भ. एएआई/ईआर/आईटी/पीओ/2022-23/05

दिनांक / Date: 01.09.2022

Ref. AAI/ER/IT/PO/2022-23/05

Annexure – VI Proforma for Transmission of Bank Guarantee Cover Message <to be submitted by contractor 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, _____, request you to include unique identifier AAIRHQER 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,

(Vendor/Customer/Concessionaire)