



संदर्भ: एएआई/ईआर/आईटी/पीओ/2023-24/03

दिनांक / Date: 08.09.2023

Ref. AAI/ER/IT/PO/2023-24/03

सेवा में,
मेसर्स एम्बी सॉफ्टवेयर प्राइवेट लिमिटेड,
8, एजेसी बोस रोड, दूसरा तल्ला, सर्कुलर कोर्ट
कोलकाता - 700017, पश्चिम बंगाल

To,
M/s Embee Software Pvt Ltd,
8, AJC Bose Road, 2nd Floor, Circular Court
Kolkata – 700017, West Bengal

विषय: पटना हवाई अड्डे पर नए घरेलू टर्मिनल भवन, नए तकनीकी ब्लॉक और संबद्ध भवन में आईटी बुनियादी ढांचे की स्थापना। /

Subject: Establishment of IT Infrastructure at New Domestic Terminal Building, New Technical Block and allied Building at Patna Airport.

संदर्भ/ Reference:

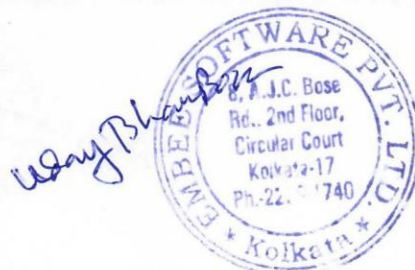
कार्य का नाम / Name of Work	पटना हवाई अड्डे पर नए घरेलू टर्मिनल भवन, नए तकनीकी ब्लॉक और संबद्ध भवन में आईटी बुनियादी ढांचे की स्थापना। / Establishment of IT Infrastructure at New Domestic Terminal Building, New Technical Block and allied Building at Patna Airport
निविदा संदर्भ स. / Tender Ref No.	AAI/ER/IT/NIT/2023-24/04
ई - निविदा आईडी / E - Tender Id	2023_AAI_158253_1
शुद्धिपत्र/ Corrigendum	AAI/ER/IT/NIT/2023-24/04/Corrigendum/01 Dated: 02.08.2023

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 एम्बी सॉफ्टवेयर प्राइवेट लिमिटेड को, जो इसके बाद ठेकेदार के रूप में जाना जाएगा, "पटना हवाई अड्डे पर नए घरेलू टर्मिनल भवन, नए तकनीकी ब्लॉक और संबद्ध भवन में आईटी बुनियादी ढांचे की स्थापना" 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 of IT Infrastructure at New Domestic Terminal Building, New Technical Block and allied Building at Patna Airport" as per details in Annexure - I to M/s Embee Software Pvt Ltd, hereinafter referred to as **Contractor**. All the Terms and Conditions of the order shall be as 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:



Handwritten signature
08/09/2023



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- 1.1. अनुलग्नक-1 के अनुसार कार्य ₹ 13,86,97,504.00 (तेरह करोड़ छियासी लाख सत्तानबे हजार और पांच सौ चार मात्र) की कुल लागत पर किया जाएगा। 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 Work as per Annexure-I shall be carried-out at a total Cost of ₹ 13,86,97,504.00 (INR Thirteen Crore Eighty-Six Lakh Ninety-Seven Thousand & Five Hundred Four 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 कार्यस्थल पटना हवाई अड्डा, पटना बिहार 800014 पर होगा।

Worksites for the project shall be at Patna Airport, Patna Bihar 800014.

3. अनुबंध की अवधि / Time Schedule:

- 3.1. परियोजना को चरणों में क्रियान्वित किया जाएगा। एएआई और ठेकेदार के प्रारंभिक संयुक्त साइट सर्वेक्षण के बाद परियोजना की शुरुआत में चरण-वार परियोजना मील के पत्थर तैयार किए जाएंगे। ठेकेदार के परामर्श से साइट की स्थितियों और एएआई की आवश्यकता के आधार पर चरण-वार परियोजना मील के पत्थर तैयार किए जाएंगे। इस संबंध में एएआई का निर्णय अंतिम और ठेकेदार पर बाध्यकारी होगा।

The project shall be executed in Phases. Phase-wise Project milestones shall be prepared in the beginning of the Project after the initial joint Site Survey of AAI & the Contractor. Phase-wise project milestones shall be prepared on the basis of site conditions & AAI requirement in consultation with the Contractor. AAI decision in this regard shall be final and binding on the Contractor.

बाद की परियोजना समीक्षा बैठक के दौरान साइट की शर्तों और एएआई की आवश्यकता के अनुसार चरण-वार परियोजना मील के पत्थर को संशोधित किया जा सकता है जो ठेकेदार पर बाध्यकारी होगा।

Phase-wise project milestones may be revised as per Site Conditions & AAI requirement during subsequent project review meeting which shall be binding on the Contractor.

कार्य की डिलीवरी/समाप्ति के लिए नीचे दिए गए अनुसूची का पालन करना होगा।

Below schedule has to be adhered to for the delivery/Completion of Work.

- 3.1.1. आइटम नंबर 1.24 - CAT6A यूटीपी केबल (LSZH) की आपूर्ति, 1.25 - CAT6A आउटडोर यूटीपी केबल की आपूर्ति, 1.33 - केबल बिछाने के लिए 12 कोर OFC केबल और अन्य आवश्यक घटकों को आपूर्ति की तारीख से 30 दिनों के भीतर या खरीद आदेश जारी करना या प्रोजेक्ट माइलस्टोन के दौरान निर्णय के अनुसार, जो भी अधिक हो कार्यस्थल पर वितरित की जानी चाहिए।

Item No 1.24 - Supply of CAT6A UTP Cable (LSZH), 1.25 - Supply of CAT6A Outdoor UTP Cable, 1.33 - Supply of 12 Core OFC Cable & other required components for laying of cables should be



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delivered at worksite within 30 days from the date of Issue of Purchase Order or as decided during Project milestone, whichever is higher.

3.1.2.संपूर्ण परियोजना 114 दिनों के भीतर यानी 31.12.2023 तक पूरी हो जानी चाहिए।

The Entire Project shall be completed within 114 days i.e. by 31.12.2023.

4. भुगतान प्राधिकरण / Paying Authority:

4.1. कार्यपालक निदेशक, क्षेत्रीय मुख्यालय-पूर्वी क्षेत्र, भारतीय विमानपत्तन प्राधिकरण, कोलकाता-700052 क्रमांक 1.01 से 2.22, अर्थात् पूंजीगत कार्य के लिए भुगतान प्राधिकारी होंगे।

The Executive Director, Regional Headquarters - Eastern Region, Airports Authority of India, Kolkata-700052 shall be Paying Authority for the Sl. No 1.01 to 2.22, i.e. the Capital Works.

4.2. हवाई अड्डा निदेशक, पटना, क्रमांक 3.01 यानी पूंजीगत कार्यों के पूरा होने के बाद जनशक्ति की ऑनसाइट तैनाती के भुगतान प्राधिकारी होंगे।

Airport Director, Patna shall be Paying Authority for the Sl. No. 3.01, i.e. Onsite Deployment of Manpower, after completion of Capital Works.

5. परियोजना प्रबंधक - एएआई / Project Manager - AAI:

5.1. उप म.प्र. (आईटी), आर.एच.क्यू-ईआर, आईटी समन्वयक की सहायता से, पूर्वी क्षेत्र भारतीय हवाईअड्डा प्राधिकरण के लिए इस अनुबंध के लिए परियोजना प्रबंधक - एएआई के रूप में कार्य करेगा।

DGM (IT), RHQ-ER assisted by IT Coordinator, Eastern Region shall act as the Project Manager - AAI to this contract for Airports Authority of India.

5.2. आईटी समन्वयक, पटना, भारतीय विमानपत्तन प्राधिकरण के लिए इस ठेके के लिए साइट-प्रभारी भा.वि.प्रा के रूप में कार्य करेंगे।

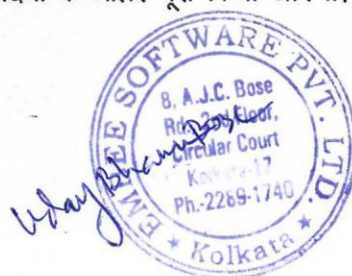
IT Coordinator, Patna Airport shall act as the Site-In-Charge - AAI to this contract for Airports Authority of India.

5.3. विक्रेता का परियोजना प्रबंधक: मेसर्स एम्बी सॉफ्टवेयर प्राइवेट लिमिटेड कार्य आदेश प्राप्त होने पर तुरंत परियोजना प्रबंधक का नाम निर्दिष्ट करेगा।

Vendor's Project Manager: M/s Embee Software Private Limited shall immediately on receipt of the Work Order shall specify the name of the Project Manager.

6. अनुबंध पर हस्ताक्षर / Signing of Contract:

6.1. कार्य आदेश जारी करना मेसर्स एम्बी सॉफ्टवेयर प्राइवेट लिमिटेड पर अनुबंध का पुरस्कार होगा। अनुलग्नक-II के अनुसार अनुबंध पर हस्ताक्षर और अनुलग्नक-III के अनुसार जीएसटी के संबंध में एल-1 बोलीदाता/ संस्थान द्वारा अंडरटेकिंग जमा करना स्वीकृति पत्र के 15 दिनों के भीतर पूरा किया जाएगा।



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The issue of Work Order shall constitute the award of contract on M/s Embee Software Private Limited. The signing of the Contract as per Annexure – II and submission of Undertaking by L-1 Bidder / Agency regarding GST as per Annexure – III shall be completed within 15 days of the acceptance letter.

6.2. एल-1 बोलीदाता को स्वीकृति पत्र के 30 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 30 days of the acceptance letter.

7. अन्य नियम और शर्तें एन.आई.टी 2023_AAI_158253_1 और इसके शुद्धिपत्र के नियमों और शर्तों के अनुसार होंगी।
Other Terms & Condition shall be as per Terms & Conditions of the NIT 2023_AAI_158253_1 & its Corrigendum.
8. 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.
9. 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.
10. कृपया इस पत्र की प्राप्ति को स्वीकार करें।
Please acknowledge the receipt of this letter.

H. S. Biswas
08/09/2023
भारतीय विमानपत्तन प्राधिकरण के लिए /
For Airports Authority of India

एच. एस. बिश्वास / H. S. Biswas
महाप्रबंधक (सि.एन.एस.) पू.क्ष./GM(CNS)ER
भा.वि.प्रा./A.A.I.
ने.सु.च.ब.अं. हवाई अड्डा / N.S.C.B.I. Airport
कोलकाता / Kolkata 700052





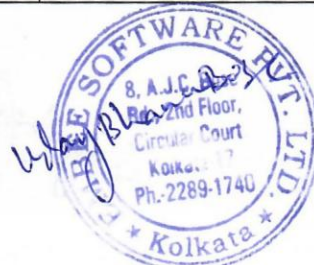
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Annexure-I: Work Details & Price

Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
1.00	Networking Infrastructure					
1.01	Supply, Installation, Configuration, Testing & Commissioning of Layer 3 switch minimum 6 nos 40G QSFP Ports with 5-years warranty	4.00	Nos	Hirschmann / MTS2948X-6Q-A	₹ 9,26,795.16	₹ 37,07,180.66
1.02	Supply, Installation, Configuration, Testing & Commissioning of Layer 3 Core switch minimum 4 nos 10G SFP Ports with 5-years warranty	2.00	Nos	Hirschmann / MTS2724-6X-MP-E with 2 x 500W PSU	₹ 2,96,372.03	₹ 5,92,744.06
1.03	Supply, Installation, Configuration, Testing & Commissioning of Layer 2 Switch Distribution Switch with Min. 24 No. 10G SFP Port with 5-year warranty	2.00	Nos	Hirschmann / MTS2948X-6Q-A	₹ 9,26,795.16	₹ 18,53,590.33
1.04	Supply, Installation, Configuration, Testing & Commissioning of Layer 2 Distribution Switch with Min. 24 No. 10G SFP Port & 4 no 40G QSFP Port with 5-year warranty	6.00	Nos	Hirschmann / MTS2948X-6Q-A	₹ 9,26,795.16	₹ 55,60,770.98
1.05	Supply, Installation, Configuration, Testing & Commissioning of 40G QSFP Module with 5-year warranty	42.00	Nos	Hirschmann / MTS-SFP-40G-LR/LC	₹ 71,400.33	₹ 29,98,813.82
1.06	Supply, Installation, Configuration, Testing & Commissioning of Layer 2 POE + Switch Min. 12 Port with 5-year warranty	19.00	Nos	Hirschmann / MTS2724-4X-FP-S	₹ 1,12,000.52	₹ 21,28,009.80
1.07	Supply, Installation, Configuration, Testing & Commissioning of Layer 2 Switch Min. 24 Port with 5-year warranty	16.00	Nos	Hirschmann / MTS2824-4X-S	₹ 1,27,811.26	₹ 20,44,980.09



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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 Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
1.08	Supply, Installation, Configuration, Testing & Commissioning of Layer 2 POE + Switch Min. 24 Port with 5-year warranty	97.00	Nos	Hirschmann / MTS2724-4X-FP-S	₹ 1,12,000.52	₹ 1,08,64,050.05
1.09	Supply, Installation, Configuration, Testing & Commissioning of 10G SFP for switches with 5-year warranty	348.00	Nos	Hirschmann / MTS-SFP-10G-LR/LC	₹ 28,000.13	₹ 97,44,044.89
1.10	Supply, Installation, Configuration, Testing & Commissioning of PTP Connectivity with 5-year warranty	1.00	Pair	Airspan / B5x	₹ 2,80,001.29	₹ 2,80,001.29
1.11	Supply, Installation, Configuration, Testing & Commissioning of 10G Copper Module with 5-year warranty	4.00	Nos	Hirschmann / MTS-SFP-10G-TX/RJ45	₹ 35,466.83	₹ 1,41,867.32
1.12	Supply, Installation, Configuration, Testing & Commissioning of Wireless Controller with 5-year warranty	3.00	Nos	Ruckus / Smartzone 144	₹ 14,59,853.12	₹ 43,79,559.36
1.13	Supply, Installation, Configuration, Testing & Commissioning of Wireless Access Point with 5-year warranty	143.00	Nos	Ruckus / R650	₹ 66,683.24	₹ 95,35,703.40
1.14	Supply, Installation, Configuration, Testing & Commissioning of Server with 5-year Warranty	4.00	Nos	Dell / Power Edge R750	₹ 5,88,002.71	₹ 23,52,010.84
1.15	Supply, Installation, Configuration, Testing & Commissioning of NMS with 5-year support	2.00	Nos	Hirschmann / Industrial HI-Vision 256 Nodes	₹ 4,73,668.85	₹ 9,47,337.70
1.16	Supply, Installation, Configuration, Testing & Commissioning of Display Monitor with 5-year warranty	5.00	Nos	LG / 55UH5J-H	₹ 63,242.96	₹ 3,16,214.79



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

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Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
1.17	Supply, Installation, Configuration, Testing & Commissioning of Biometric access control device for IT Server Room or Switch Room along with the access control software with 5-year warranty	4.00	Nos	Matrix / Cosec Argo Facee	₹ 36,166.83	₹ 1,44,667.33
1.18	Supply, Installation, Configuration, Testing & Commissioning of Firewall Nex GeN with 5-year warranty	2.00	Nos	Sophos / XGS5500	₹ 66,74,500.78	₹ 1,33,49,001.55
1.19	Supply, Installation, Configuration, Testing & Commissioning of Server Farm Switch with 5-year warranty	4.00	Nos	Hirschmann / MTS2724-6X-MP-E	₹ 2,96,372.03	₹ 11,85,488.13
1.20	Supply, Installation, Configuration, Testing & Commissioning of Hybrid IP Telephone IP PBX with 5-year warranty	2.00	Nos	Matrix / SPARK200 & IP Based Operator console - SPARSH VP510E	₹ 4,58,268.78	₹ 9,16,537.56
1.21	Supply, Installation, Configuration, Testing & Commissioning of IP Phones with 5-year warranty	255.00	Nos	Matrix/ Sparsh VP210	₹ 5,915.49	₹ 15,08,450.95
1.22	Supply, Installation, Configuration, Testing & Commissioning of Analog exchange with port PRI.	1.00	Nos	Matrix/ Eternity Genx12SAC	₹ 9,02,938.90	₹ 9,02,938.90
1.23	Supply, Installation, Configuration, Testing & Commissioning of Analog Phones	24.00	Nos	BETEL	₹ 1,866.68	₹ 44,800.21
1.24	Supply of CAT6A UTP Cable (LSZH)	134280.00	Meter	CommScope / 3091B	₹ 52.27	₹ 70,18,400.33
1.25	Supply of CAT6A Outdoor UTP Cable (LSZH)	9740.00	Meter	CommScope / 1592A	₹ 95.20	₹ 9,27,252.27
1.26	Supply, Installation, Testing & Commissioning of CAT6A Outdoor Patch Cord 1Mtr	128.00	Nos	CommScope / CO11192	₹ 732.67	₹ 93,781.77



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IT Division, RHQ (ER), Kolkata

संदर्भ: एएआई/ईआर/आईटी/पीओ/2023-24/03

दिनांक / Date: 08.09.2023

Ref. AAI/ER/IT/PO/2023-24/03

Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
1.27	Supply, Installation, Testing & Commissioning of CAT6A Patch Cord 1Mtr	2714.00	Nos	CommScope / CPCSSZ2	₹ 350.93	₹ 9,52,437.45
1.28	Supply, Installation, Testing & Commissioning of CAT6A Patch Cord 2 Mtrs	1545.00	Nos	CommScope / CPCSSZ2	₹ 518.94	₹ 8,01,755.69
1.29	Supply, Installation, Testing & Commissioning of CAT6A I/O complete with single face plate & Module	1322.00	Nos	CommScope / MGS600 + FPS-BS	₹ 597.34	₹ 7,89,678.30
1.30	Supply, Installation, Testing & Commissioning of CAT6A I/O complete with dual face plate & Module	371.00	Nos	CommScope / MGS600 + FPS-BS	₹ 1,092.01	₹ 4,05,133.87
1.31	Supply of CAT6A RJ45 Connector	506.00	Nos	CommScope / MP-6AU-Plug	₹ 42.00	₹ 21,252.10
1.32	Supply, Installation, Testing & Commissioning of CAT6A 24 port Jack Panel (Fully Loaded)	132.00	Nos	CommScope / 1100GS6	₹ 12,950.06	₹ 17,09,407.88
1.33	Supply of 12 Core OFC Cable	12400.00	Meter	CommScope / x-2229212-x	₹ 135.33	₹ 16,78,141.06
1.34	Supply, Installation, Testing & Commissioning of Fibre Patch Cord (SM) (duplex minimum 2 Mtr, LC-LC)	484.00	Nos	CommScope/ FFWLCLC42	₹ 1,260.01	₹ 6,09,842.81
1.35	Supply, Installation, Testing & Commissioning of Fully Loaded LIU for 12 Core OFC loaded with LC adapter, pigtail for SM Fibre Cable	41.00	Nos	CommScope / 360G2	₹ 18,875.36	₹ 7,73,889.65
1.36	Supply, Installation, Testing & Commissioning of Fully Loaded LIU for 24 Core OFC loaded with LC adapter, pigtail for SM Fibre Cable	138.00	Nos	CommScope / 360G2	₹ 25,494.59	₹ 35,18,253.13
1.37	Supply, Installation, Testing & Commissioning of Indoor Wall Mount 6U Rack with 5-year warranty	1.00	Nos	Netrack / WMS-6-600600-Z6	₹ 9,646.98	₹ 9,646.98



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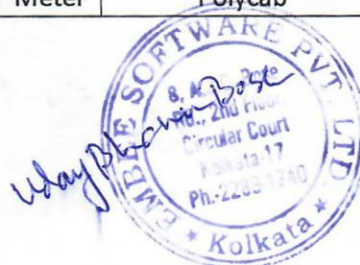
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Airports Authority of India
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Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
1.38	Supply, Installation, Testing & Commissioning of Indoor Wall Mount 15U Rack with 5-year warranty	16.00	Nos	Netrack / WMS-15-600600-Z6	₹ 12,234.19	₹ 1,95,747.04
1.39	Supply, Installation, Testing & Commissioning of Indoor Floor Mount 24U Rack with 5-year warranty	47.00	Nos	Netrack / NRA-24-RF-800800-CKDA-03-Z0	₹ 53,171.31	₹ 24,99,051.65
1.40	Supply, Installation, Testing & Commissioning of Smart Server Rack - Type 1 with 5-year warranty	1.00	Nos	Vertiv / SR 210 RC	₹ 53,50,544.65	₹ 53,50,544.65
1.41	Supply, Installation, Testing & Commissioning of Smart Server Rack - Type 2 with 5-year warranty	1.00	Nos	Vertiv / SR 210 RC	₹ 53,50,544.65	₹ 53,50,544.65
1.42	Supply, Installation, Testing & Commissioning of Outdoor Pole Mountable rack 12U Rack with 5-year warranty	13.00	Nos	Netrack / WMOD-RA-IP56-12-600600-Z6	₹ 24,212.64	₹ 3,14,764.38
1.43	Supply, Installation, Testing & Commissioning of Pole Mountable Outdoor Enclosure for 2 KVA Integrated UPS with 5-year warranty	1.00	Nos	Netrack	₹ 24,212.64	₹ 24,212.64
1.44	Supply, Installation, Testing & Commissioning of Online 1 KVA UPS with 5-year warranty	9.00	Nos	Vertiv / 1kVA GXTMT+CX LB	₹ 31,524.41	₹ 2,83,719.71
1.45	Supply, Installation, Testing & Commissioning of Online 2 KVA Integrated UPS with 5-year warranty	2.00	Nos	Vertiv / 2 kVA GXTMT+CX LB	₹ 45,736.34	₹ 91,472.69
1.46	Supply, Installation, Testing & Commissioning of Online 300 KVA UPS with 5-year warranty	1.00	Nos	Vertiv/ APM Plus	₹ 1,25,55,939.25	₹ 1,25,55,939.25
1.47	Supply, Installation, Testing & Commissioning of 4m Meter 100mm Pole	15.00	Nos	Subham Poles	₹ 11,200.05	₹ 1,68,000.77
1.48	Supply of 3 Core Power Cable	450.00	Meter	Polycab	₹ 45.73	₹ 20,580.09



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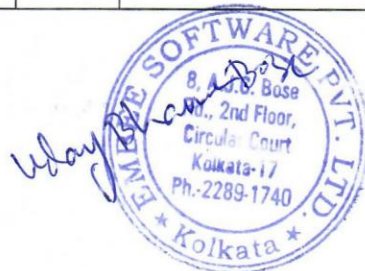
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Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
1.49	Supply, Installation, Testing & Commissioning of Outdoor Power Socket	19.00	Nos	Finolex	₹ 3,733.35	₹ 70,933.66
1.50	Supply of Ladder 2.5 meter	2.00	Nos	NA	₹ 4,666.69	₹ 9,333.38
1.51	Supply of PVC Flexible	1170.00	Meter	AKG	₹ 28.00	₹ 32,760.15
1.52	Supply of Metal Flexible	760.00	Meter	Subham Poles	₹ 56.00	₹ 42,560.20
1.53	Supply of HDPE Pipe	9240.00	Meter	Narayani	₹ 56.00	₹ 5,17,442.38
1.54	Supply of GI Conduit	680.00	Meter	Subham Poles	₹ 373.34	₹ 2,53,867.84
1.55	Supply of PVC Channel	2020.00	Meter	AKG	₹ 56.00	₹ 1,13,120.52
1.56	Supply of PVC Conduit	28180.00	Meter	AKG	₹ 37.33	₹ 10,52,058.18
1.57	Supply of Box Channel	672.00	Meter	AKG	₹ 466.67	₹ 3,13,601.44
1.58	Supply of MS Trays	460.00	Meter	Subham Poles	₹ 466.67	₹ 2,14,667.66
1.59	Supply, Installation, Testing & Commissioning of OFC Route Marker - Concrete	65.00	Nos	NA	₹ 186.67	₹ 12,133.39
1.60	Supply, Installation, Testing & Commissioning of Manhole Chamber	30.00	Nos	NA	₹ 14,000.06	₹ 4,20,001.93
1.61	Laying of CAT6A UTP through Channel/ Conduit/ Raceway/ Cable Tray/ HDPE Pipe/ GI Conduit / Wall etc.	144470.00	Meter	NA	₹ 16.80	₹ 24,27,107.18
1.62	Laying of OFC Cable 12 Core SM through Channel/ Conduit/ Raceway/ Cable Tray/ HDPE Pipe/ GI Conduit / Wall etc.	12224.00	Meter	NA	₹ 28.00	₹ 3,42,273.58
1.63	Crimping and Testing of RJ45 Connector with Marking	506.00	Nos	NA	₹ 18.67	₹ 9,445.38
1.64	Laying of PVC/ Metal Flexible	1930.00	Meter	NA	₹ 18.67	₹ 36,026.83
1.65	Laying/ Fixing of PVC Channel/ Conduit/ Box Channel through Wall/ Raceway/ Cable Tray/ Existing Trench/ False Ceiling etc.	28172.00	Meter	NA	₹ 16.80	₹ 4,73,291.78
1.66	Laying of HDPE Pipe/ GI Conduit through Wall/ Raceway/ Cable Tray/ Existing Trench etc.	5100.00	Meter	NA	₹ 28.00	₹ 1,42,800.66



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दिनांक / Date: 08.09.2023

Ref. AAI/ER/IT/PO/2023-24/03

Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
1.67	Laying of HDPE Pipe/ GI Conduit through Soft Soil digging and back filling with sand & brick	1590.00	Meter	NA	₹ 266.00	₹ 4,22,941.95
1.68	Laying of HDPE Pipe/ GI Conduit through Hard Soil digging and back filling with sand & brick	500.00	Meter	NA	₹ 350.00	₹ 1,75,000.81
1.69	Laying of HDPE Pipe/ GI Conduit through Micro-Tunnelling (HDD)	2000.00	Meter	NA	₹ 812.94	₹ 16,25,874.16
1.70	Laying of HDPE Pipe/ GI Conduit through Concrete cutting and back filling with sand & brick including restoration of Concrete	400.00	Meter	NA	₹ 532.00	₹ 2,12,800.98
1.71	Laying of HDPE Pipe/ GI Conduit through Road cutting and back filling with sand & brick including restoration of Road	330.00	Meter	NA	₹ 626.27	₹ 2,06,668.95
1.72	Laying & Fixing of Tray through Wall/ Raceway/ Trench/ Ceiling etc	460.00	Meter	NA	₹ 279.07	₹ 1,28,371.26
1.73	OTDR & Penta Scan Report Submission for entire solution	1.00	Job	NA	₹ 8,40,003.87	₹ 8,40,003.87
1.74	Installation, Integration of Entire Network as per AAI Requirement	1.00	Job	NA	₹ 70,000.32	₹ 70,000.32
1.75	Survey, Documentation, Testing & Commissioning of Entire Solution - Network	1.00	Job	NA	₹ 46,666.88	₹ 46,666.88
2.00	PA System					
2.01	Supply, Installation, Configuration, Testing & Commissioning of PA System Controller with 5-year warranty	2.00	Nos	HEINRICH / VAC/C	₹ 3,43,323.62	₹ 6,86,647.24



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IT Division, RHQ (ER), Kolkata

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दिनांक / Date: 08.09.2023

Ref. AAI/ER/IT/PO/2023-24/03

Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
2.02	Supply, Installation, Configuration, Testing & Commissioning of PA System Zone Changer with 5-year warranty	2.00	Nos	HEINRICH / CCM8	₹ 2,45,498.61	₹ 4,90,997.21
2.03	Supply, Installation, Configuration, Testing & Commissioning of Button Paging Microphone with 5-year warranty	8.00	Nos	HEINRICH / PMC8	₹ 58,303.74	₹ 4,66,429.88
2.04	Supply, Installation, Configuration, Testing & Commissioning of Touch Paging Microphone with 5-year warranty	4.00	Nos	HEINRICH / PMC8-TM	₹ 1,29,539.83	₹ 5,18,159.31
2.05	Supply, Installation, Configuration, Testing & Commissioning of Speaker Type 1 with 5-year warranty	25.00	Nos	HEINRICH / SMS6/T	₹ 3,107.08	₹ 77,677.02
2.06	Supply, Installation, Configuration, Testing & Commissioning of Speaker Type 2 with 5-year warranty	35.00	Nos	HEINRICH / WS15/T	₹ 4,696.55	₹ 1,64,379.42
2.07	Supply, Installation, Configuration, Testing & Commissioning of Speaker Type 3 with 5-year warranty	20.00	Nos	HEINRICH / CMS5/T	₹ 864.27	₹ 17,285.41
2.08	Supply, Installation, Configuration, Testing & Commissioning of Speaker Type 4 with 5-year warranty	6.00	Nos	HEINRICH / OHS15/T	₹ 4,985.89	₹ 29,915.34
2.09	Supply, Installation, Configuration, Testing & Commissioning of Speaker Type 5 with 5-year warranty	6.00	Nos	HEINRICH / OCM60/T	₹ 11,632.19	₹ 69,793.12
2.10	Supply, Installation, Configuration, Testing & Commissioning of PA Amplifier Type 1 with 5-year warranty	4.00	Nos	HEINRICH / DPA4500	₹ 1,32,019.70	₹ 5,28,078.79



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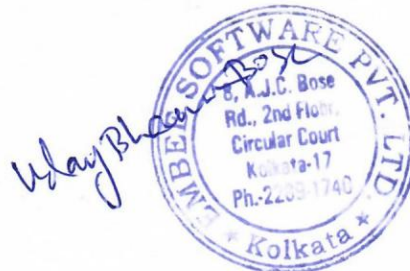
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Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
2.11	Supply, Installation, Configuration, Testing & Commissioning of PA Amplifier Type 2 with 5-year warranty	4.00	Nos	HEINRICH / DPA2500	₹ 87,996.97	₹ 3,51,987.88
2.12	Supply, Installation, Configuration, Testing & Commissioning of Volume Control	4.00	Nos	HEINRICH / VCT15R	₹ 2,772.01	₹ 11,088.05
2.13	Supply of Audio Cable	200.00	Meter	Krystal	₹ 205.33	₹ 41,066.86
2.14	Supply of Speaker Cable	2200.00	Meter	Krystal	₹ 168.00	₹ 3,69,601.70
2.15	Supply of Shielded Twisted Pair Cables	300.00	Meter	CommScope / 57893-x	₹ 84.00	₹ 25,200.12
2.16	Supply of CAT6A UTP Cable (LSZH)	500.00	Meter	CommScope / 3091B	₹ 52.27	₹ 26,133.45
2.17	Supply of PVC Conduit	2000.00	Meter	AKG	₹ 126.00	₹ 2,52,001.16
2.18	SITC of 42U AV Rack with 5-year warranty	2.00	Nos	HEINRICH/ HR-S	₹ 68,006.71	₹ 1,36,013.43
2.19	Laying of Audio /speaker / STP / UTP cable through Channel/ Conduit/ Raceway/ Cable Tray/ HDPE Pipe/ GI Conduit / Wall etc.	3200.00	Meter	NA	₹ 51.33	₹ 1,64,267.42
2.20	Laying/ Fixing of PVC Channel/ Conduit/ Box Channel through Wall/ Raceway/ Cable Tray/ Existing Trench/ False Ceiling etc.	2000.00	Meter	NA	₹ 45.73	₹ 91,467.09
2.21	SITC of Connectors for Commissioning of PA System	1.00	Lot	NA	₹ 2,98,668.04	₹ 2,98,668.04
2.22	Survey, Documentation, Testing & Commissioning of Entire Solution - PA System	1.00	Job	NA	₹ 7,46,670.11	₹ 7,46,670.11
3.00	Manpower					



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08/09/2023



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Sl. No.	Description of Work / Item(s)	Qty.	Units	Make/ Model	Unit Cost (Excl. GST)	Total Cost (Excl. GST)
3.01	Onsite Deployment of Network Support Engineer. The Contractor has to engage minimum 1 no. High Skilled manpower including relievers etc. as defined in NIT under Section - IV (Special Terms and Conditions of the Contract) Point#2 (Scope of Work)	60.00	month	NA	₹ 21,000.10	₹ 12,60,005.80
Total Cost Excluding GST						₹ 13,86,97,504.00

जीएसटी को छोड़कर कुल कार्य आदेश मूल्य ₹ 13,86,97,504.00 (तेरह करोड़ छियासी लाख सत्तानबे हजार और पांच सौ चार मात्र) है।

Total Work Order value is ₹ 13,86,97,504.00 (INR Thirteen Crore Eighty-Six Lakh Ninety-Seven Thousand & Five Hundred Four Only) excluding GST.

H. S. Biswas
08/09/2023

एच. एस. बिश्वास/H. S. Biswas
महाप्रबंधक (सि.एन.एस.) पू.क्ष./GM(CNS)ER
भा.वि.प्रा./A.A.I.
ने.सु.च.ब.अ. हवाई अड्डा/N.S.C.B.I. Airport
कोलकाता/Kolkata 700052





संदर्भ. एएआई/ईआर/आईटी/पीओ/2023-24/03

दिनांक / Date: 08.09.2023

Ref. AAI/ER/IT/PO/2023-24/03

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

Tender Reference No: AAI/ER/IT/NIT/2023-24/04

Tender ID: 2023_AAI_158253_1

Name of Work: Establishment of IT Infrastructure at New Domestic Terminal Building, New Technical Block and allied Building at Patna Airport.

Agreement No. AAI/ER/IT/CONTRACT/2023-24/03

Dated: _____

1. 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 M/s Embee Software Pvt Ltd 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 **Establishment of IT Infrastructure at New Domestic Terminal Building, New Technical Block and allied Building at Patna Airport** (hereinafter called “WORK”) and whereas M/s Embee Software Pvt Ltd has submitted vide their offer in Tender ID 2023_AAI_158253_1, and the AAI accepted their aforesaid offer awarded the work to M/s Embee Software Pvt Ltd as per the terms and conditions contained in its award letter no. **AAI/ER/IT/PO/2023-24/03** and documents referred as therein, which have been accepted by M/s Embee Software Pvt Ltd 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 M/s Embee Software Pvt Ltd for the **Establishment of IT Infrastructure at New Domestic Terminal Building, New Technical Block and allied Building at Patna Airport** contained as in Annexure of the purchase order no **AAI/ER/IT/PO/2023-24/03**, dated 08.09.2023 with the terms and conditions contained in its award letter no. **AAI/ER/IT/PO/2023-24/03** dated 08.09.2023 and documents referred as therein. The award has taken effect from 08.09.2023. 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”).

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संदर्भ: एएआई/ईआर/आईटी/पीओ/2023-24/03

दिनांक / Date: 08.09.2023

Ref. AAI/ER/IT/PO/2023-24/03

Reference:

1. Tender Ref. No. AAI/ER/IT/NIT/2023-24/04
2. Tender ID No. 2023_AAI_158253_1
3. Pre-Qualification and Technical Bid of M/s Embee Software Pvt Ltd received through CPP tender Portal and opened on 14.08.2023.
4. Financial Bid of M/s Embee Software Pvt Ltd received through CPP Portal and opened on 25.08.2023.
5. Reverse Auction conducted through CPP Portal on 29.08.2023

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



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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 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



BK Bose
08/09/2023



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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 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. AAI/ER/IT/CONTRACT/2023-24/03

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.

Owner's Signature:

Printed Name: _____

Designation: _____

Company Stamp:

2.

Contractor's Name: _____

Printed Name:

Designation:

Company's Stamp:



Handwritten signature and date 08/09/2023
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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 – III: Proforma for Undertaking by L1 Bidder/ Agency regarding GST

(To be submitted by L1 agency)

To
The Deputy 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 of IT Infrastructure at New Domestic Terminal Building, New Technical Block and allied Building at Patna Airport.

Tender Reference No: AAI/ER/IT/NIT/2023-24/04

Tender ID: 2023_AAI_158253_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



Handwritten signature
08/09/2023

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Signature Not Verified

Digitally signed by ROHIT CHAUDHARY
Date: 2024.03.11 18:30:12 IST
Location: eProcurement System for Central PSUs