



QMS 9001:2015 EMS 14001:2015 CERTIFIED

Phone : 0483 2719475, Fax : 0483 2711406, E-mail : dgmelect_calicut@aii.aero

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

कलिकट अंतर्राष्ट्रीय विमानपत्तन / CALICUT INTERNATIONAL AIRPORT

कलिकट विमानपत्तन(पी.ओ.) केरल / Calicut Airport (P.O), Kerala - 673 647

By Speed Post / E-mail

No. AAI/CL/AS/CAMC/VO-02/2025/230

Date:11.02.2025

To,

Centre-Tap Engineering
1001 Shivalik Abaise,
Opposite Shell Petrol Pump,
Prahaldanagar,Ahmedabad
Gujarat. E-mail centretap@hotmail.com
Mob:-9825358540

Name of Work : CAMC of SCCTV at Calicut International Airport for the year 2025-26.

Ref : Your financial bid opened on 28.01.2025
E Bid No.2024_AAI_220774_1

Dear Sir(s),

1. Your e-tender for the work mentioned above is hereby accepted on behalf of the Chairman, Airports Authority of India at the item rates quoted by you totaling to **Rs. 30,03,083 Only) (Excluding GST) which is 19% below the justified cost of Rs. 37,09,735/-**
2. Senior Manager (AS), AAI, Calicut International Airport shall be the Engineer-systems-in-Charge of the work. You are requested to attend the office of Senior Manager (AS), AAI, Calicut International Airport by **25.02.2025** to sign and complete the contract agreement. The contract agreement shall be executed on a non- judicial stamp paper of value **Rs.200/- (Rupees Two Hundred only)** and the cost of the stamp paper shall be borne by you.
3. The earnest money deposited by you along with tender will be released by AAI through NIC-CPP portal on processing your RA bills. Please deposit **Rs. 3,00,308/- (Rupees Three Lakhs Three Thousand and Eight only)** towards security deposit within 10 days from the date of issue of this letter failing which, the same will be deducted as per condition of Clause No.1 A at page No. GCC 16 of contract document.
4. Within 30 days of issue of acceptance letter you shall submit to AAI, a Performance Guarantee as per condition of clauseon page.....for an amount of(Rupees.....Only) in the form of Bank Guarantee in the Proforma appended at Annexure ...onof Contract Document (If it is applicable).



5. You are requested to comply with the provisions of Contract Labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Construction of Works (Regulation of Employment and Condition of Services) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 37 on Page No.67 & 89 of GCC of tender and rules of Central and State Government.
6. You are also directed to contact Senior Manager (AS), AAI, Calicut International Airport immediately who will arrange to hand over the site.
7. Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** and same shall be reckoned from the **01.04.2025 to 31.03.2026 for SH -1 and SH - 3** of the BOQ and **for SH - 2 is 13.02.2025 to 12.02.2026**. (SH:3 is on need basis on actual as per measurement)
8. Any further correspondence in connection with the contract should normally be addressed to the Engineer- In- Charge.
9. Please note that the awarded rate is exclusive of GST and you are required to submit valid GST invoices for effecting payment.
10. The period within which payment would be released to MSME vendors after submission /processing of invoices/claims is 45 days.
11. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

Thanking you,

Encl: SOQ

Yours faithfully,

Senior Manager (AS),

For and on behalf of the Chairman,
Airports Authority of India.

NOO: Copy to:

Internal:

1. The APD, AAI, Calicut Airport
2. The Jt.GM (Fin), AAI, Calicut Airport
3. The Dy.GM(E-E), AAI, Calicut Airport

} - For kind information please

FC accorded vide E File No AS 13023/11/
2024-APD-SR-Trivandrum vide Note
No.#15 dated 07.02.2025



Validate

Print

Help

Item Rate BoQ**Tender Inviting Authority:Senior Manager (Airport System) ,Calicut Airport****Name of Work :CAMC of SCCTV at Calicut International Airport for the year 2025-26****Contract No: <2024_AAI_220774_1>****Name of the Bidder/
Bidding Firm /
Company :****M/s. Centre Tap Engineering****PRICE SCHEDULE****(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)**

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE Excluding GST In Figures To be entered by the Bidder	TOTAL AMOUNT Excluding GST in Rs. P	TOTAL AMOUNT In Words
1	2	3	3	4	5	6	7
1	CAMC of SCCTV System 1 SH-1 Outdoor PTZ Cameras INFINOVA/V1772N-T	Item No.1.01	4	Each	16572.00	66288.00	INR Sixty Six Thousand Two Hundred & Eighty Eight Only
2	CAMC of SCCTV System 1 SH-1 Indoor PTZ Cameras INFINOVA/V1772N-T	Item No.1.02	13	Each	15781.00	205153.00	INR Two Lakh Five Thousand One Hundred & Fifty Three Only
3	CAMC of SCCTV System 1 SH-1 Box cameras INFINOVA/V6202-T02	Item No.1.03	14	Each	5677.00	79478.00	INR Seventy Nine Thousand Four Hundred & Seventy Eight Only
4	CAMC of SCCTV System 1 SH-1 Fixed dome cameras INFINOVA/VH120A2	Item No.1.04	74	Each	5677.00	420098.00	INR Four Lakh Twenty Thousand & Ninety Eight Only
5	CAMC of SCCTV System 1 SH-1 2MP Indoor Fixed Dome Cameras INFINOVA/VH120A2	Item No.1.05	14	Each	5677.00	79478.00	INR Seventy Nine Thousand Four Hundred & Seventy Eight Only
6	CAMC of SCCTV System 1 SH-1 L3 Switch JUNIPER/EX4300	Item No.1.06	2	Each	13886.00	27772.00	INR Twenty Seven Thousand Seven Hundred & Seventy Two Only

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE Excluding GST In Figures To be entered by the Bidder	TOTAL AMOUNT Excluding GST in Rs. P	TOTAL AMOUNT In Words
1	2	3	3	4	5	6	7
7	CAMC of SCCTV System 1 SH-1 L2 Switch 24 P JUNIPER/EX2200/DLINK	Item No.1.07	6	Each	13886.00	83316.00	INR Eighty Three Thousand Three Hundred & Sixteen Only
8	CAMC of SCCTV System 1 SH-1 8 Port Unmanaged Switch DLINK/HIFOCUS	Item No.1.08	4	Each	10077.00	40308.00	INR Forty Thousand Three Hundred & Eight Only
9	CAMC of SCCTV System 1 SH-1 DELL POWEREDGE R630 Servers: (including associated 19U rack, KVM Switch with all accessories, VMS, Softwares etc)	Item No.1.09	7	Each	15743.00	110201.00	INR One Lakh Ten Thousand Two Hundred & One Only
10	CAMC of SCCTV System 1 SH-1 Work stations DELL PRECISION 3620	Item No.1.10	3	Each	11052.00	33156.00	INR Thirty Three Thousand One Hundred & Fifty Six Only
11	CAMC of SCCTV System 1 SH-1 NAS 131 TB Usable FAS2554	Item No.1.11	1	Each	40367.00	40367.00	INR Forty Thousand Three Hundred & Sixty Seven Only
12	CAMC of SCCTV System 1 SH-1 Media converter DLINK	Item No.1.12	7	Each	1064.00	7448.00	INR Seven Thousand Four Hundred & Forty Eight Only
13	CAMC of SCCTV System 1 SH-1 Indoor and outdoor OLD Camera different make INFINOVA/DSC/HIKVISION/CP PLUS	Item No.1.13	25	Each	6881.00	172025.00	INR One Lakh Seventy Two Thousand & Twenty Five Only
14	CAMC of SCCTV System 1 SH-1 Old PTZ Camera(Different Make)DSC/HD	Item No.1.14	10	Each	15154.00	151540.00	INR One Lakh Fifty One Thousand Five Hundred & Forty Only

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE Excluding GST In Figures To be entered by the Bidder	TOTAL AMOUNT Excluding GST in Rs. P	TOTAL AMOUNT In Words
1	2	3	3	4	5	6	7
15	CAMC of SCCTV System 1 SH-1 Old L2 Switch 24P AT8000-GS	Item No.1.15	4	Each	4496.00	17984.00	INR Seventeen Thousand Nine Hundred & Eighty Four Only
16	CAMC of SCCTV System 1 SH-1 Old 5 Port Switch	Item No.1.16	3	Each	2860.00	8580.00	INR Eight Thousand Five Hundred & Eighty Only
17	CAMC of SCCTV System 1 SH-1 Old Work station Lenova Think Station E30	Item No.1.17	4	Each	8900.00	35600.00	INR Thirty Five Thousand Six Hundred Only
18	CAMC of SCCTV System 1 SH-1 Old L3 Switch AT-SBX908	Item No.1.18	1	Each	10754.00	10754.00	INR Ten Thousand Seven Hundred & Fifty Four Only
19	CAMC of SCCTV System 1 SH-1 EMC* 50TB NAS EMC *-EAE	Item No.1.19	1	Each	13402.00	13402.00	INR Thirteen Thousand Four Hundred & Two Only
20	CAMC of SCCTV System 1 SH-1 EMC* 50TB NAS EMC* PX4	Item No.1.20	1	Each	13402.00	13402.00	INR Thirteen Thousand Four Hundred & Two Only
21	CAMC of SCCTV System 1 SH-1 10KVA UPS (Battery not Included),Numeric HP Max	Item No.1.21	4	Each	11070.00	44280.00	INR Forty Four Thousand Two Hundred & Eighty Only
22	CAMC of SCCTV System 2: SH-2 Outdoor Colour Dome PTZ Camera INFINOVA-V17772N30TUU3B3H	Item No.2.01	10	Each	5966.00	59660.00	INR Fifty Nine Thousand Six Hundred & Sixty Only
23	CAMC of SCCTV System 2: SH-2 Indoor Colour Dome PTZ Camera INFINOVA-V17772N20TU3BOL	Item No.2.02	16	Each	5139.00	82224.00	INR Eighty Two Thousand Two Hundred & Twenty Four Only

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE Excluding GST In Figures To be entered by the Bidder	TOTAL AMOUNT Excluding GST in Rs. P	TOTAL AMOUNT In Words
1	2	3	3	4	5	6	7
24	CAMC of SCCTV System 2: SH-2 Outdoor fixed Colour Box camera INFINOVA-V6202TO220	Item No.2.03	6	Each	2180.00	13080.00	INR Thirteen Thousand & Eighty Only
25	CAMC of SCCTV System 2: SH-2 Indoor fixed Colour Box camera INFINOVA- VH-121-A20B-A022	Item No.2.04	70	Each	2180.00	152600.00	INR One Lakh Fifty Two Thousand Six Hundred Only
26	CAMC of SCCTV System 2: SH-2 L2 Switch BROCADE ICX 725024P	Item No.2.05	7	Each	3247.00	22729.00	INR Twenty Two Thousand Seven Hundred & Twenty Nine Only
27	CAMC of SCCTV System 2: SH-2 Network Attached Storage (NAS) 130TB usable capacity on SAS/SATA Disk (in RAID 6 Configuration),DC Power Converters,Connectors ,Cables wit all accessories.NETAPP FAS 2554	Item No.2.06	1	Each	10656.00	10656.00	INR Ten Thousand Six Hundred & Fifty Six Only
28	CAMC of SCCTV System 2: SH-2 Rack Mountable VMS/Camera Server,Complete with all Accessories Fujitsu, Primegry RX2540M2	Item No.2.07	3	Each	5913.00	17739.00	INR Seventeen Thousand Seven Hundred & Thirty Nine Only
29	CAMC of SCCTV System 2: SH-2 Fail Over Server Complete with all Accessories,X2540 M2	Item No.2.08	3	Each	9257.00	27771.00	INR Twenty Seven Thousand Seven Hundred & Seventy One Only
30	CAMC of SCCTV System 2: SH-2 Work stations (Client PC Type A) with 42 " Wideo wall 3x2 Monitor,Keyboard ,Optical scroll mouse and accessories.Fujitsucelius 550 M15W LG-471v35A-5B.	Item No.2.09	1	Each	5966.00	5966.00	INR Five Thousand Nine Hundred & Sixty Six Only

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE Excluding GST In Figures To be entered by the Bidder	TOTAL AMOUNT Excluding GST in Rs. P	TOTAL AMOUNT In Words
1	2	3	3	4	5	6	7
31	CAMC of SCCTV System 2: SH-2 8 port KVM Switch with Integrated 17" LCD/LED Monitor, Aten CI5708M.	Item No.2.10	1	Each	6388.00	6388.00	INR Six Thousand Three Hundred & Eighty Eight Only
32	CAMC of SCCTV System 2: SH-2 20 KVA Online UPS in redundant configuration (Qty:2x20KVA) with SMF Numeric HP-MAX(battery Not Included)	Item No.2.11	1	Each	6020.00	6020.00	INR Six Thousand & Twenty Only
33	CAMC of SCCTV System 2: SH-2 5 Port Switch	Item No.2.12	1	Each	11000.00	11000.00	INR Eleven Thousand Only
34	CAMC of SCCTV System 2: SH-2 2 Port Media Converter	Item No.2.13	2	Each	1100.00	2200.00	INR Two Thousand Two Hundred Only
35	CAMC of SCCTV System 2: SH-2 Monthly wages for Two Highly skilled Man power (minimum wages @954.00 per day for 26 days, Basic + DA) and service charges if any	Item No.2.14	12	Month	60000.00	720000.00	INR Seven Lakh Twenty Thousand Only
36	Miscellaneous Works-SH-3 Supplying and laying of CAT6 UTP Cable with PVC conduit with its bends, tees, termination with RJ45 Connector etc	Item No.3.01	750	Mtrs	35.00	26250.00	INR Twenty Six Thousand Two Hundred & Fifty Only
37	Miscellaneous Works-SH-3 Supply and laying of 1.5sq.mm 3 core power cable with required PVC conduit with its bends, tees etc	Item No.3.02	750	Mtrs	61.00	45750.00	INR Forty Five Thousand Seven Hundred & Fifty Only

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE Excluding GST In Figures To be entered by the Bidder	TOTAL AMOUNT Excluding GST in Rs. P	TOTAL AMOUNT In Words
1	2	3	3	4	5	6	7
38	Miscellaneous Works-SH-3 Supply and laying of 2.5 sq.mm 3 core power cable with required PVC conduit with its bends, tees etc	Item No.3.03	750	Mtrs	96.00	72000.00	INR Seventy Two Thousand Only
39	Miscellaneous Works-SH-3 Supply and laying of OFC 6 core, SMF 9/125 micro meter, 1 GBPS with required PVC conduit with its bends, tees etc	Item No.3.04	750	Mtrs	70.00	52500.00	INR Fifty Two Thousand Five Hundred Only
40	Miscellaneous Works-SH-3 OFC Splicing charge per core	Item No.3.05	30	Each	264.00	7920.00	INR Seven Thousand Nine Hundred & Twenty Only
Total in Figures						3003083.00	INR Thirty Lakh Three Thousand & Eighty Three Only
Quoted Rate in Words		INR Thirty Lakh Three Thousand & Eighty Three Only					

* Applicable GST will be paid extra on production of documentary evidence.