

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
तिरुचिरापल्ली अंतरराष्ट्रीय हवाई अड्डे
TIRUCHIRAPPALLI INTERNATIONAL AIRPORT
तिरुचिरापल्ली / TIRUCHIRAPPALLI



NOTICE INVITING QUOTATION

FOR

CAMC FOR CCTV SYSTEMS FOR THE MONITORING THE OPERATIONAL AREA BY ATC

TENDER No.: AAI/TR/CNS/CAMC-ATC CCTV dated: 26.04.2022

Issued to (Name & Address of the Bidder) :

.....
.....

Date of Issue :

Issued by :

Document can be downloaded from "www.aai.aero"

Office of the Airport Director, Airports Authority of India, Tiruchirappalli International Airport,
Tiruchirappalli 620 007
, Tel.No. 0431 2341810, 2340512 Fax No. 0431 2340606,
E mail. apdtrichy@aai.aero, dgmcomtrichy@aai.aero

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NOTICE INVITING QUOTATION

Ref.No: AAI/TR/CNS/CAMC-ATC CCTV

Dtd 26.04.2022

SUB: CAMC FOR CCTV SYSTEMS FOR THE MONITORING THE OPERATIONAL AREA BY ATC

01. Sealed quotations are invited by Dy. Gen. Manager (CNS) Office of the Airport Director, Airports Authority of India, Tiruchirappalli Airport, Trichy 620 007 from Authorized agencies for the **CAMC FOR CCTV SYSTEMS FOR THE MONITORING THE OPERATIONAL AREA BY ATC for a period of 01 (one) year**, on behalf of the Chairman, Airports Authority of India. **Estimated Cost Rs. 90,995/- (Excl GST)**

02. Interested and Eligible parties are required to submit their offer in two sealed cover namely:

1. Envelop 'A' -Technical Bid &

2. Envelop 'B' - Financial Bid.

The envelope "A" should be super scribed "TECHNICAL BID" and envelop "B" as "FINANCIAL BID".

The two covers should be enclosed in a third envelope, sealed and super scribed "**CAMC FOR CCTV SYSTEMS FOR THE MONITORING THE OPERATIONAL AREA BY ATC**".

and submitted to:

Dy. Gen. Manager (CNS)

Office of the Airport Director, AAI,

Tiruchirappalli International Airport, Tiruchirappalli 620 007

Envelop. A. (Technical Bid)

Following documents should be submitted along with Technical Bid (Envelope-A);

a) Signed copy of original NIQ in proper order. Each page should be signed with seal

b) Self-attested copy of PAN card and self-attested copy of GST Registration.

c) Filled, Signed and stamped Annexure I, II, III and IV.

d) Valid Service Authorization Certificate from OEM M/s Vivotek (Manufacturer's Authorization Form-MAF) , Authorizing the Bidder to provide service support for Vivotek cameras & NVRs.

2. Envelop 'B'. (Financial Bid)

Financial bid in the format given (Annexure V) duly filled, signed and stamped by the bidder.

NOTE: Corrections or over writing, if any, must be signed and stamped by the bidder.

3. The evaluation criteria shall be competitive offer quoted in Price Schedule (Annexure-V).

4. Critical Date:

Last date for submission of Quotation: 10.05.2022 at 1500 hrs

Date of opening of tender (Technical Bid) is on 10.05.2022 at 1530 Hrs

The date of Opening of Financial Bid upon scrutiny of Technical Bid.

**Dy. Gen. Manager (CNS)
CNS In charge
For Airport Director,**

Terms & Conditions: -

1. Duly completed quotation along with requisite documents should reach by Registered/Speed Post or by person at the following address on or before **10.05.2022 up to 1500 IST** positively.

Dy General Manager CNS,Airports Authority of India,
Tiruchirappalli International Airport, Trichy– 620007 .
Telephone No: 0431-2340512

AAI will not be responsible for delay in submission of tender sent by post.

2. Envelope - B shall be opened after scrutiny of the basic documents of Envelope A. In case, required documents are not enclosed or Items not meeting the required specifications, their financial bid will not be opened and their offer will be rejected.

3. The price quoted as per schedule given in the **Annexure-V**. No extra payment will be made other than quoted amount.

4. The validity of quotation should be for a minimum period of 90 days.

5. The maintenance charges for the CAMC of the CCTV System is payable quarterly after the end of each quarter, upon submission of proper Quarterly service reports and invoices, after duly certified by the unit In Charge of AAI. Preventive maintenance shall be carried out on quarterly basis

6. The CAMC contract will include provision for 24X7 round the clock on call service. Maximum down time permissible is 24 Hrs after each failure reported by AAI.

7. Any break down of the system is to be attended immediately on reporting and to be restored with in 24Hrs on all days including Sundays.

8. The bidder who has been debarred by AAI will not be eligible for the tender/NIQ.

9. The bidder who has not fulfill the condition in totality in any earlier supply order/work order/purchase order issued by AAI will not be eligible for the tender/NIQ. If Authenticity of any submitted document is found to be not correct, the Bid of the concerned party will be cancelled.

10.Renewal of the Contract: On completion of the CAMC, the same can be renewed further subject to Service satisfactory certification from the user sections; however it shall be the sole discretion of AAI. If not renewed on regular or temporary basis before the expiry of the contract then the contractor shall not be responsible for provision of services during the intermediate period when no maintenance contract is applicable. If the contract is extended temporarily then the pro-rata payment for actual period of extension shall be made to the contractor on fulfillment

of other payment conditions as applicable in the contract.

11. Termination of AMC: CAMC can be terminated either by AAI or contractor with prior notice of one month. Contractor shall hand over the charge in fully serviceable and functional condition at the time of closure of maintenance contract. Else, the defects shall be rectified at the risk and cost of contractor.

AAI shall terminate the contract and takeover the system maintenance at any time without notice, in case the services are not found satisfactorily. Under such conditions, all the defects shall be rectified at the risk and cost of contractor.

12. Security Deposit: 10% of the contract value shall be deducted as Security deposit from 1st Qtr payment and will be released on completion of the AMC period.

A penalty of an amount, calculated @ 1% of the total value of the faulty equipment per day including the day when system has become unserviceable or part thereof, subject to a maximum value equal to the value of the Security deposit, can be imposed in case of delay in rectification of the problem beyond 24 hours.

13. AAI reserves the right to accept/reject any quotation without assigning any reason. AAI reserves the right to cancel a part or whole NIQ without assigning any reason.

14. Payment terms: Airport Director, AAI, Trichy 620007 is the paying authority. Payment will be released on quarterly basis on production of bill in triplicate along with satisfactory service report from the concerned unit and undertaking towards GST compliance in the prescribed proforma. Submission of Bank Details is mandatory for making e- payment.

Dy General Manager (CNS)
Airports Authority of India,
Tiruchirappalli International Airport,
Trichy– 620007

Annexure-I

The CCTV System FOR THE MONITORING THE OPERATIONAL AREA BY ATC comprises of: -

SI no	Item Description	Make	Model	Qty
1	3MP Bullet Network Camera	Vivotek	IB9371HT	4
2	3MP Bullet Network Camera	Vivotek	IB9387HT	1
3	Speed Dome Network PTZ Camera	Vivotek	SD9366-EH	2
4	16 Channel NVR	Vivotek	ND9441P	2
5	Surveillance Hard Disk-2TB	Western Digital	WD20PURZ	2
6	16 Port POE Switch	Netgear	GS724TP	1
7	Wireless Point to Point Access Point	Ligowave	DLB 5-20 AC	2
8	42 inch LED Display with Power adaptor	LG	LG43LW300C-TA	2
9	HDMI Cable	NA	NA	2
10	Cat6 Cable (Outdoor)	NA	NA	335m
11	VIVOTEK PoE Injector	Vivotek	GE95W	2
12	PoE Power adapter for RF device, 24V , 600ma	NA	24V,600ma	1

Scope of Work: -

1. The contractor shall be responsible for the preventive maintenance/general cleaning and repairing of faults as and when required. The CAMC is for a period of One year.
2. The CAMC service provider shall provide the details of the authorized service personnel's name with contact details, e-mail Id and relevant details of both local office and Corporate Head office.
3. A detail of complaint call registration activity and providing of docket/complaint number issuing /clearing shall be provided by the AMC service provider.
4. In the event of irreparability (A condition where the contractor feels that he cannot repair an item under AMC due any reason) of an item / component which is under the purview of this contract the "Contractor" shall have to replace the item / component with equivalent or a higher / better item / component within 2 days of reporting of such case. The replaced item in such anevent shall become the property of

AAI & the irreparable item shall become the property of the Contractor. In case the Contractor fails to replace the item within the above-stipulated period AAI shall be free to replace the item from other sources & the cost of the replaced item shall be deducted from the quarterly payment of the Contractor – with written consent.

5. The responsibility of maintaining the stock of spare parts (original OEM) / subsystems needed for maintenance of the Equipment's under the purview of this contract shall be the responsibility of the AMC Service Provider. The Contractor shall replace the faulty components as and when needed for the servicing of the equipment. The faulty components shall become the property of the Contractor and the contractor shall clear such defective components from the AAI premises through a gate pass. The replaced components shall become the property of AAI for all future references and suitable entry will be made in the inventory.

6. All complaint calls should invariably be registered with the Complaint Registration Center either in writing or on telephone. The Contractor shall be responsible for providing a self adhesive sticker on each equipment under the purview of this contract displaying the name, contact No. & other details of the Contractor, which may facilitate the easy lodging/registration of complaints.

7. The Contractor shall ensure that the CCTV systems under the purview of this contract are not down for more than 48 hours from the time of registration of complaint with the Complain Registration Center.

Date: _____

(Authorized Signatory with Seal)

Name & Address of the Firm _____

Telephone & Fax Nos _____

Mobile _____

E-mail Address _____

Annexure-II

ACCEPTANCE LETTER
(To be submitted in Envelope A)

The Airport Director,
Authority of India,
Trichy Airport,
Trichy – 620 007

Subject: - Unconditional Acceptance of Terms & Conditions of NIQ.

Name of Work: **CAMC FOR CCTV SYSTEMS FOR THE MONITORING THE OPERATIONAL AREA BY ATC**

. Dear Sir,

1. The NIQ document for the works mentioned above have been supplied to us by Airports Authority of India and I / we hereby certify that I / we have read the entire terms and conditions of the NIQ document made available to me / us in the office of the Dy General Manager (CNS) / AAI, which shall form part of the contract agreement and I / we shall abide by the conditions / clauses contained therein.
2. I / We hereby unconditionally accept the NIQ conditions of AAI's NIQ document in its entirety for the above works.
3. It is clarified that after unconditionally accepting the NIQ conditions in its entirety, it is not permissible to put any remarks / conditions (except unconditional rebates on quoted rates if any) in the NIQ enclosed in envelope "A" & "B" and the same has been followed in the present case. In case any provisions of this NIQ are found violated after opening envelope "A" & "B". I / we agree that the NIQ shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.
4. That, I / We declare that I / we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI ask for bribe / gratification, I will immediately report it to the appropriate authority of AAI.

Yours Faithfully,

(Authorized Signatory with Seal)

Date: _____

ANNEXURE-III

Please find below the format for Bank Details for making payment through NEFT / RTGS, the same must be on the letter heads of the vendor (Beneficiary) and duly attested by Bank:

Attachments:

1. Supplier Registration form
2. Required details containing the following

Beneficiary Name :

Beneficiary Address :

Bank A/C No. :

City of the Bank :

Name of the Bank :

Branch :

Address of the Bank :

Account Type :

(Savings/Current/Over Draft)

RTGS IFSC Code :

(Real Time Gross Settlement)

NEFT IFSC Code :

(National Electronic Fund Transfer)

Signature of Tenderer

Dated

With Rubber Stamp

Annexure IV**ITEMS TO BE COVERED UNDER CAMC. Technical Compliance (YES / NO)**

No. AAI/TR/CNS/CAMC-ATC CCTV

**Sub: - NIQ for CAMC FOR CCTV SYSTEMS FOR THE MONITORING
THE OPERATIONAL AREA BY ATC**

Sl no	Item Description	Make	Model	Qty	Compliance for CAMC support
1	3MP Bullet Network Camera	Vivotek	IB9371HT	4	
2	3MP Bullet Network Camera	Vivotek	IB9387HT	1	
3	Speed Dome Network PTZ Camera	Vivotek	SD9366-EH	2	
4	16 Channel NVR	Vivotek	ND9441P	2	
5	Surveillance Hard Disk-2TB	Western Digital	WD20PURZ	2	
6	16 Port POE Switch	Netgear	GS724TP	1	
7	Wireless Point to Point Access Point	Ligowave	DLB 5-20 AC	2	
8	42 inch LED Display with Power adaptor	LG	LG43LW300C-TA	2	
9	HDMI Cable	NA	NA	2	
10	Cat6 Cable (Outdoor)	NA	NA	335m	
11	VIVOTEK PoE Injector	Vivotek	GE95W	2	
12	PoE Power adapter for RF device, 24V , 600ma	NA	24V,600ma	1	

SIGNATURE OF TENDERER WITH SEAL

Airports Authority of India, CNS, Tiruchirappalli Airport

Annexure V

Name of Work: **NIQ for CAMC FOR CCTV SYSTEMS FOR THE MONITORING THE OPERATIONAL AREA BY ATC**

NIQ.No: AAI/TR/CNS/CAMC-ATC CCTV Dtd 26.04.2022

PRICING SCHEDULE

Sl no	Item Description (A)	Make (B)	Model (C)	Qty (D)	CAMC Rate for Qty in Column (D) (E)	GST on Column (E) (F)	Total Amount (incl GST) = (E) +(F)
1	3MP Bullet Network Camera	Vivotek	IB9371HT	4			
2	3MP Bullet Network Camera	Vivotek	IB9387HT	1			
3	Speed Dome Network PTZ Camera	Vivotek	SD9366-EH	2			
4	16 Channel NVR	Vivotek	ND9441P	2			
5	Surveillance Hard Disk- 2TB	Western Digital	WD20PURZ	2			
6	16 Port POE Switch	Netgear	GS724TP	1			
7	Wireless Point to Point Access Point	Ligowave	DLB 5-20 AC	2			
8	42 inch LED Display with Power adaptor	LG	LG43LW300C-TA	2			
9	HDMI Cable	NA	NA	2			
10	Cat6 Cable (Outdoor)	NA	NA	335m			
11	VIVOTEK PoE Injector	Vivotek	GE95W	2			
12	PoE Power adapter for RF device, 24V , 600ma	NA	24V,600ma	1			
<u>TOTAL AMOUNT</u>							