

Government eProcurement System
Created By: Shafique Shah
Created Date/Time: 05-Mar-2020 12:12 PM
Tender Title: ANNUAL RATE CONTRACT FOR PRINTING OF FPS CUSTOMISED PRINTING ON 250 GSM PAPER STRIPS 202 MM 25 MM FOR NIATAM GONDIA FOR THE YEAR 2020 21
Tender ID: 2020_AAI_43040_1

Tender Inviting Authority: AGM (ATSEP), AIRPORTS AUTHORITY OF INDIA, NIATAM, BIRSI, GONDIA.

Name of Work: ANNUAL RATE CONTRACT FOR PRINTING OF FLIGHT PROGRESS STRIPS FOR NIATAM, GONDIA FOR THE YEAR 2020 21

Contract No:

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Ashish Traders		SANTOSH PRINTING PRESS		L1 Amount
					Rate	Amount	Rate	Amount	
1.00	FPS ADC Departure-Blue (Type-1) - 250 GSM	8000.00	Each		.23	1840.00	.21	1680.00	1680.00
2.00	FPS ADC Arrival-Yellow (Type-1) - 250 GSM	8000.00	Each		.23	1840.00	.21	1680.00	1680.00
3.00	FPS ADC Departure-Blue (Type-2) - 250 GSM	8000.00	Each		.23	1840.00	.21	1680.00	1680.00
4.00	FPS ADC Arrival-Yellow (Type-2) - 250 GSM	8000.00	Each		.23	1840.00	.21	1680.00	1680.00
5.00	FPS APP & ACC Overflying Pink - 250 GSM	3000.00	Each		.23	690.00	.21	630.00	630.00
6.00	FPS ACC White- 250 GSM	415000.00	Each		.23	95450.00	.21	87150.00	87150.00

Total in Figures

103500.00

94500.00

Lowest Amount Quoted BY: SANTOSH PRINTING PRESS(94500.00)

L1 Vendor
SANTOSH PRINTING PRESS
SANTOSH PRINTING PRESS
SANTOSH PRINTING PRESS
SANTOSH PRINTING PRESS
SANTOSH PRINTING PRESS
SANTOSH PRINTING PRESS

Signature Not Verified

Digitally signed by MOHD SHAFIQUE USMAN SHAH
Date: 2020.03.18 16:06:11 IST
Location: eProcurement System for Central PSUs

