

Government eProcurement System Created By: Shafique Shah Created Date/Time: 18-Mar-2020 04:45 PM Tender Title: ANNUAL RATE CONTRACT FOR PRINTING OF TRAINEE HANDOUTS AND OTHER DOCUMENTS FOR NIATAM Tender ID: 2020_AAI_44441_1
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Tender Inviting Authority: AGM (ATSEP), AIRPORTS AUTHORITY OF INDIA, NIATAM, BIRSI, GONDIA.

Name of Work: ANNUAL RATE CONTRACT FOR PRINTING OF HANDOUTS FOR NIATAM, GONDIA FOR THE YEAR 2020-21.

Contract No: 2020_AAI_44441_1

SCHEDULE OF WORK / ITEM(S)					
SI.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	V P Se
					Rate
1.00	A4-Black & White,70 gsm paper, Per sheet (both side)	150000.00	Each	0.00	1.10
2.00	A4-Color,75 gsm (bond paper), Per sheet (both side)	300.00	Each	0.00	5.35
3.00	A3-Black & White, 70 gsm , Per sheet (both side)	23000.00	Each	0.00	2.00
4.00	Binding-Staple,Tape covered, Each book/ document	1600.00	Each	0.00	15.90
5.00	Hard Binding, Each book/ document	100.00	Each	0.00	64.30
6.00	Letter Head 75 gsm (Single Color printing-Bond Paper)	1000.00	Each	0.00	3.70

Total in Figures

Lowest Amount Quoted BY: V P Services(248175.00)

GONDIA
Services
Amount
165000.00
1605.00
46000.00
25440.00
6430.00
3700.00

L1 Amount	L1 Vendor
165000.00	V P Services
1605.00	V P Services
46000.00	V P Services
25440.00	V P Services
6430.00	V P Services
3700.00	V P Services

248175

Signature Not Verified

Digitally signed by MOHD SHAFIQUE USMAN
SHAH
Date: 2020.09.16 11:58:16 IST
Location: eProcurement System for Central
PSUs