Government eProcurement System
Created By: ASHISH CHAUSALI
Created Date/Time: 23-Jun-2020 01:16 PM
Tender Title: DEPLOYMENT OF ANIMAL CUM BIRD CHASERS
Tender ID: 2020_AAI_48949_1

Tender Inviting Authority: Airport Director, Airports Authority of India, Pantnagar Airport

Name of Work: "JOB CONTRACT FOR DEPLOYMENT OF ANIMAL CUM BIRD CHASERS AT PANTNAGAR AIRPORT (01 YEAR) UNDER WIL

Contract No: : 2020_AAI_48949

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work (Item(s)	No.of Qty	Units	Estimated Rate	REDON INFRA POWER PRIVATE LIMITED		MANOVE GLOBAL SERVICES PRIVATE LIMITED		Mahima enterprises		Assured Associates Pvt Ltd		L1 Amount	L1 Vendor
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1.00	Laying and Joining PVC Pipe Heading													
1.10	Item No.1 Supply of Three Nos (Unskilled manpower) in single shift operations by deploying this manpower for 12 months (all working days including holiday & sunday if required), as per instruction of Officer-in-charge (ATM) or his authorized representative as per requirement, for birds/ animal chasing/scaring, disposal of FOD's (like dead birds/ animals/kites, polythene, papers, glass, pebbles etc) present at the airside operational area for safe operation of aircrafts. The ESI,EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. The ESI,EPF and Bonus have to be paid by the agency as per the prevailing rules.Agency has to ensure that the quoted rate shall be excluding of EPF, ESI, and GST.	36.00	Months	100.00	11800.00	424800.00	11520.00	414720.00	11100.00	399600.00	12609.38	453937.68	399600.00	Mahima enterprises
1.20	Item No.2 Supply of One Nos (Semi-Skilled manpower) in single shift operations by deploying this manpower for 12 months (all working days including holiday & sunday if required), as per instruction of Officer-in-charge (ATM) or his authorized representative as per requirement, for birds/ animal chasing/scaring, disposal of FOD's (like dead birds/ animals/kites, polythene, papers, glass, pebbles etc) present at the airside operational area for safe operation of aircrafts. The ESI,EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. The ESI,EPF and Bonus have to be paid by the agency as per the prevailing rules.Agency has to ensure that the quoted rate shall be excluding of EPF, ESI, and GST.	12.00	Months	100.00	16200.00	194400.00	13692.00	164304.00	12920.00	155040.00	14735.63	176827.56	155040.00	Mahima enterprises
	Total in Figures					619200.00		579024.00		554640.00		630765.24		

Lowest Amount Quoted BY: Mahima enterprises(554640.00)

23/06/2020
(Adarsh Agnihotri)
AM(ATM) / OIC(ATM)
AAI _ Pantnagar.

23/06/2020
(Ashish Chausali)
Jr. Ex.(ATM)
AAI, Pantnagar

Signature Not Verified
Digitally signed by ASHISH CHAUSALI
Date: 2020.06.23 13:28:02 IST
Location: eProcurement System for Central PSUs