

Government eProcurement System  
Created By: PANDURANG BHANGALE  
Created Date/Time: 22-Jan-2021 01:16 PM  
Tender Title: Procurement of Bullet Proof Morcha (B.P MORCHA) Small and Large for various Airports under Western Region, Mumbai  
Tender ID: 2020\_AAI\_52788\_1

Tender Inviting Authority: General Manager (Operations), Technical Department, RHQ, WR Mumbai  
Name of Work:Procurement of Bullet Proof Morcha (B.P MORCHA) Small and Large for various Airports under Western Region, Mumbai  
e-TENDER Contract No: 2020\_AAI\_52788\_1

| SCHEDULE OF WORK / ITEM(S) |                                                                                                                                                                                                                                                                                                                                                                   |           |       |           |                            |               |                                  |               |                                        |               |                                         |               |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|-----------|----------------------------|---------------|----------------------------------|---------------|----------------------------------------|---------------|-----------------------------------------|---------------|
| Sl.No                      | Description of Work / Item(s)                                                                                                                                                                                                                                                                                                                                     | No.of Qty | Units | Item Code | BHARIJFABRICATORS(GSTN-NA) |               | STAR WIRE INDIA LIMITED(GSTN-NA) |               | Jindal Stainless (Hisar) Ltd.(GSTN-NA) |               | SURBHI ARMOURING INCORPORATION(GSTN-NA) |               |
|                            |                                                                                                                                                                                                                                                                                                                                                                   |           |       |           | Rate Without Tax           | Rate With Tax | Rate Without Tax                 | Rate With Tax | Rate Without Tax                       | Rate With Tax | Rate Without Tax                        | Rate With Tax |
| 1.01                       | Basic Rate of 01 Nos. Small Morcha complete with all accessories as required as per AAI Technical specification mentioned in NIT for supply at various Airports under Western Region.<br>Inclusive of: Transportation, Freight insurance, packing forwarding and all other associated incidental charges i.e. landed cost at Consignee Airport Exclusive of: GST. | 5.00      | Nos.  | item1     | 344400.00                  | 406392.00     | 391965.00                        | 462518.70     | 274700.00                              | 324146.00     | 240000.00                               | 283200.00     |
| 1.02                       | Basic Rate of 01Nos.LargeMorchacomplete with all accessories as required as per AAI Technical specification mentioned in NIT for supply at various Airports under Western Region.<br>Inclusive of: Transportation, Freight insurance, packing forwarding and all other associated incidental charges i.e landed cost at Consignee Airport<br>Exclusive of: GST.   | 18.00     | Nos.  | item2     | 1599840.00                 | 1887811.20    | 1730988.00                       | 2042565.84    | 1431900.00                             | 1689642.00    | 1349640.00                              | 1592575.20    |

| L1 Rate Without Tax | L1 Bidder Without Tax          | L1 Rate With Tax | L1 Bidder With Tax             |
|---------------------|--------------------------------|------------------|--------------------------------|
| 240000.00           | SURBHI ARMOURING INCORPORATION | 283200.00        | SURBHI ARMOURING INCORPORATION |
| 1349640.00          | SURBHI ARMOURING INCORPORATION | 1592575.20       | SURBHI ARMOURING INCORPORATION |

Total in Figures

|            |            |            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 1944240.00 | 2294203.20 | 2122953.00 | 2505084.54 | 1706600.00 | 2013788.00 | 1589640.00 | 1875775.20 |
|------------|------------|------------|------------|------------|------------|------------|------------|

Signature Not Verified

Digitally signed by PANDURANG HARI BHANGALE  
Date: 2021.01.22 15:39:01 IST  
Location: eProcurement System for Central PSUs

