

Government eProcurement System

Created By: raj pratap verma

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Tender Title: Providing services of supporting staff for Project Office at Dehradun Airport on contract basis for year 2020-21.

Tender ID: 2020_AAI_53376_1

Tender Inviting Authority: <Senior Manager Engg (Civil), Airports Authority of India, Dehradun Airport>

Name of Work: <Providing services of supporting staff for Project Office at Dehradun Airport on contract basis for year 2020-21.>

Contract No: <AAI/DDN-PROJ/Engg (C)/S.Staff-III/2020/ >

SCHEDULE OF WORK / ITEM(S)																				
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Sinclus Engineering and Consulting Private limited(GSTN-NA)		SYBEX SUPPORT SERVICES PVT LTD(GSTN-NA)		Manish Electricals(GSTN-NA)		VANITY HOSPITALITY SERVICES(GSTN-NA)		m/s babbandubey contractor(GSTN-NA)		Federal Security Pvt Ltd(GSTN-NA)		ESS KAY CONSTRUCTIONS(GSTN-NA)		SK Enterprises(GSTN-NA)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Providing services of Graduate Engineer (Civil/Electrical) with minimum 1 year experience for estimation, execution and supervision of work in relevant field as per direction of Engineer in- Charge for project work at Dehradun Airport . Bidder has to quote the rate excluding of GST, ESI, EPF and Bonus. The ESI, EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. GST shall be paid to the bidder for taxable services against a valid invoice. The agency has to quote the rate in conformity with Technical specification of the item with minimum pay of Rs 25,000.00. (2 No. Graduate Engineers for 12 months)	24.00	Per person Per Month	1.00	25760.00	618240.00	25497.50	611940.00	28600.00	686400.00	25000.00	600000.00	26000.00	624000.00	25247.50	605940.00	26000.00	624000.00	25200.00	604800.00
2.00	Providing services of Diploma Engineer (Civil/Electrical, Highly skilled category) with minimum 1 year experience for estimation, execution and supervision of work in relevant field as per direction of Engineer-in- Charge for project work at Dehradun Airport . Bidder has to quote the rate excluding of GST, ESI, EPF and Bonus. The ESI, EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. GST shall be paid to the bidder for taxable services against a valid invoice. The agency has to quote the rate in conformity with Technical specification of the item. (3 No. Diploma Engineers for 12 months)	36.00	Per person Per Month	1.00	20474.00	737064.00	20259.29	729334.44	21850.00	786600.00	19864.00	715104.00	19900.00	716400.00	20060.65	722183.40	20658.56	743708.16	19864.00	715104.00
3.00	Providing services of Computer Operator(Skilled/Clerical Category) having minimum Graduation in any field with minimum 1 year experience in sound computer skill (like MS Word/Excel/PPT etc.) as per direction of Engineer-in- Charge for project office work at Dehradun Airport. Bidder has to quote the rate excluding of GST, ESI, EPF and Bonus. The ESI, EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. GST shall be paid to the bidder for taxable services against a valid invoice. The agency has to quote the rate in conformity with Technical specification of the item. (7 No. Computer Operators for 12 months)	84.00	Per person Per Month	1.00	18626.00	1564584.00	18429.59	1548085.56	19877.00	1669668.00	18070.00	1517880.00	18200.00	1528800.00	18248.89	1532906.76	18792.80	1578595.20	18070.00	1517880.00
4.00	Providing services of Office Attendant (Semi-Skilled Category) having minimum 10th standard qualification and 1 year of experience as per direction of Engineer-in- Charge for project office work at Dehradun Airport. Bidder has to quote the rate excluding of GST, ESI, EPF and Bonus. The ESI, EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. GST shall be paid to the bidder for taxable services against a valid invoice. The agency has to quote the rate in conformity with Technical specification of the item. (6 No. office Attendants for 12 months)	72.00	Per person Per Month	1.00	15895.00	1144440.00	15724.82	1132187.04	16959.00	1221048.00	15418.00	1110096.00	15450.00	1112400.00	15570.63	1121085.36	16034.72	1154499.84	15418.00	1110096.00

L1 Amount	L1 Vendor
600000.00	VANITY HOSPITALITY SERVICES
715104.00	SK Enterprises, VANITY HOSPITALITY SERVICES
1517880.00	SK Enterprises, VANITY HOSPITALITY SERVICES
1110096.00	SK Enterprises, VANITY HOSPITALITY SERVICES

5.00	Providing services of Cleaning Staff (UnSkilled Category) as per direction of Engineer-in- Charge for project office work at Dehradun Airport . Bidder has to quote the rate excluding of GST, ESI, EPF and Bonus. The ESI, EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. GST shall be paid to the bidder for taxable services against a valid invoice . The agency has to quote the rate in conformity with Technical specification of the item. (2 No. cleaning staff for 12 months)	24.00	Per person Per Month	1.00	14075.00	337800.00	13921.64	334119.36	15015.00	360360.00	14000.00	336000.00	13700.00	328800.00	13785.13	330843.12	14196.00	340704.00	13650.00	327600.00	327600.00	SK Enterprises
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Total in Figures

4402128.00

4355666.40

4724076.00

4279080.00

4310400.00

4312958.64

4441507.20

4275480.00

Lowest Amount Quoted BY: SK Enterprises(4275480.00)