

Government eProcurement System Created By: Hemant Kumar Sinha Created Date/Time: 21-Oct-2020 07:59 PM Tender Title: ESS_6_DIFFERENT_CNS_UNITS Tender ID: 2020_AAI_54844_1					
Tender Inviting Authority: The General Manager (CNS), NSCBI Airport, Kolkata-700052					
Name of Work: Providing Environment Support Services (Up-keeping) at Operational Units at Badu RX, Badu RADAR, Bagjola, Nilganj, Sal					
Contract No: 2020_AAI_54844_1					
SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Item Code	

					DSS INTEGRATED FACILITY SERVICES(GSTN-10AAENPV67361470)		Mahima enterprises(GSTN-10AAENPV67361470)		M/s. MAA TARA ENTERPRISE(GSTN-19BJPK5297E17R)	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Ref. Annexure II TO II F & III									
1.01	AS PER ITEM SERIAL NO. 1 OF ANNEXURE II F	38260.92	per sqm per month	item1	607966.02	607966.02	344348.28	344348.28	612174.72	612174.72
1.02	AS PER ITEM SERIAL NO. 2 OF ANNEXURE II F	1255.68	per sqm per month	item2	52600.44	52600.44	12556.80	12556.80	62784.00	62784.00
1.03	AS PER ITEM SERIAL NO. 3 OF ANNEXURE II F	20979.36	per sqm per month	item3	179583.32	179583.32	188814.24	188814.24	76574.66	76574.66
1.04	AS PER ITEM SERIAL NO. 4 OF ANNEXURE II F	808.08	Nos	item4	547070.16	547070.16	585858.00	585858.00	509090.40	509090.40

Total in Figures

1387219.94	1387219.94	1131577.32	1131577.32	1260623.78	1260623.78
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L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
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344348.28	Mahima enterprises	344348.28	Mahima enterprises
12556.80	Mahima enterprises	12556.80	Mahima enterprises
76574.66	M/s. MAA TARA ENTERPRIS E	76574.66	M/s. MAA TARA ENTERPRIS E
509090.40	M/s. MAA TARA ENTERPRIS E	509090.40	M/s. MAA TARA ENTERPRIS E