

Government eProcurement System
Created By: T PATILURAJA
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Tender Title: Out sourcing of unskilled manpower with supply of cleaning materials, for cleaning and up-keep of MSSR site, Porur and HF Transmitting Station, Mugualwalam, AAI, Chennai, for a period of 2 years
Tender ID: 2020_AAI_56122_1

Tender Inviting Authority: GM(CNS)ICHA, AAI, RHQ-SR, CHENNAI AIRPORT, CHENNAI - 600 027.

Name of Work: Out sourcing of Unskilled Manpower for cleaning and up-keep of MSSR/INDRA site Porur and HF Transmitting Station, Ma

Contract No: 2020_AAI_56122_1

SCHEDULE OF WORK / ITEM(S)																		
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Item Code	Mahima enterprises(GSTN-33AABCD0128-11-20)		DAY N DAY SERVICES PVT LTD(GSTN-33AABCD096617A)		Bright Staffing Solutions LLP(GSTN-33AABCD0360217A)		RUBY GLOBAL REDEMPTION(GSTN-33AABCD096617A)		Tentacle Secure Squads Pvt Ltd(GSTN-33AABCD0360217A)		m/s babbaranduley contractor(GSTNAA)		SNEHAM AGENCIES OPC PVT LTD(GSTNAA)	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Schedule-1 Cost of manpower as per requirement of Section-V																	
1.01	Minimum Wages for 2 (TWO) unskilled workers per month	24.00	Months	item2	784992.00	926290.56	784992.00	926290.56	784992.00	926290.56	9419904.00	11115496.72	784992.00	926290.56	684000.00	807120.00	668928.00	789335.04
1.02	Company Profit and Other Overheads per month	24.00	Months	item3	24000.00	28320.00	110400.00	130272.00	73789.44	87073.54	95141.04	112266.43	69600.00	82128.00	48000.00	56640.00	15384.00	18153.12
2.00	Schedule-2 Cost of Materials as per requirement of Section-V																	
2.01	Cost of Materials as per Annexure-VIII	24.00	Months	item10	120000.00	141600.00	96000.00	113280.00	90000.00	106200.00	4169008.00	4919523.84	38400.00	45312.00	168000.00	198240.00	84000.00	99120.00

Total in Figures

928992.00	1096210.56	991392.00	1169842.56	948781.44	1119562.10	13684133.04	16147276.99	892992.00	1053730.56	900000.00	1062000.00	768312.00	906608.16
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L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
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668928.00	SNEHAM AGENCIES OPC PVT LTD	789335.04	SNEHAM AGENCIES OPC PVT LTD
15384.00	SNEHAM AGENCIES OPC PVT LTD	18153.12	SNEHAM AGENCIES OPC PVT LTD

38400.00	Tentacle Secure Squads Pvt Ltd	45312.00	Tentacle Secure Squads Pvt Ltd
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BOQ Summary Details

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Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	SNEHAM AGENCIES OPC PVT LTD	906608.16	L1
	2	Tentacle Secure Squads Pvt Ltd	1053730.56	L2
	3	m/s babbandubey contractor	1062000.00	L3
	4	Mahima enterprises	1096210.56	L4
	5	Bright Staffing Solutions LLP	1119562.10	L5
	6	DAY N DAY SERVICES PVT LTD	1169842.56	L6
	7	RUBY GLOBAL REDEEMER	16147276.99	L7