

Government eProcurement System
Created By: Hemant Kumar Sinha
Created Date/Time: 20-Oct-2020 12:00 PM
Tender Title: Procurement of Spare for IATS System of Kolkata Airport
Tender ID: 2020_AAI_57498_1

Tender Inviting Authority: GENERAL MANAGER(CNS-KOLKATA)

Name of Work: Procurement of Spare for IATS System of Kolkata Airport

Contract No: 2020_AAI_57498_1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Estimated Rate	Singh Corporation(GSTN-07AAEPK8314R1Z7)		Smartnet Infotech and Services P. Ltd.(GSTN-27AASCS413411ZW0)		SOLARIS(GSTN-NA)	
					Rate	Amount	Rate	Amount	Rate	Amount
1.00	Rate for item SL. No. 01 of Annexure –II	3.00	NOS		66375.00	199125.00	74000.00	222000.00	60000.00	180000.00
2.00	Rate for item SL. No. 02 of Annexure –II	3.00	NOS		68440.00	205320.00	55000.00	165000.00	70000.00	210000.00
3.00	Rate for item SL. No. 03 of Annexure –II	1.00	NOS		171000.00	171000.00	191000.00	191000.00	150000.00	150000.00
4.00	Rate for item SL. No. 04 of Annexure –II	3.00	NOS		34125.00	102375.00	55000.00	165000.00	34000.00	102000.00
5.00	Rate for item SL. No. 05 of Annexure –II	4.00	NOS		10000.00	40000.00	6000.00	24000.00	12000.00	48000.00
6.00	Rate for item SL. No. 06 of Annexure –II	4.00	NOS		30000.00	120000.00	7000.00	28000.00	17000.00	68000.00
7.00	Rate for item SL. No. 07 of Annexure –II	4.00	NOS		67500.00	270000.00	71000.00	284000.00	120000.00	480000.00
8.00	Rate for item SL. No. 08 of Annexure –II	2.00	NOS		187500.00	375000.00	220000.00	440000.00	120000.00	240000.00
9.00	Rate for item SL. No. 09 of Annexure –II	2.00	NOS		22500.00	45000.00	9500.00	19000.00	10000.00	20000.00
10.00	Rate for item SL. No. 10 of Annexure –II	2.00	NOS		30000.00	60000.00	29000.00	58000.00	28500.00	57000.00
11.00	Rate for item SL. No. 11 of Annexure –II	4.00	NOS		12000.00	48000.00	7500.00	30000.00	6000.00	24000.00
12.00	Rate for item SL. No. 12 of Annexure –II	4.00	NOS		15837.50	63350.00	12500.00	50000.00	10000.00	40000.00
13.00	Rate for item SL. No. 13 of Annexure –II	4.00	NOS		14100.00	56400.00	11500.00	46000.00	12000.00	48000.00
14.00	Rate for item SL. No. 14 of Annexure –II	4.00	NOS		6125.00	24500.00	5500.00	22000.00	7000.00	28000.00

L1 Amount	L1 Vendor
180000.00	SOLARIS
165000.00	Smartnet Infotech and Services P. Ltd.
150000.00	SOLARIS
102000.00	SOLARIS
24000.00	Smartnet Infotech and Services P. Ltd.
28000.00	Smartnet Infotech and Services P. Ltd.
270000.00	Singh Corporation
240000.00	SOLARIS
19000.00	Smartnet Infotech and Services P. Ltd.
57000.00	SOLARIS
24000.00	SOLARIS
40000.00	SOLARIS
46000.00	Smartnet Infotech and Services P. Ltd.
22000.00	Smartnet Infotech and Services P. Ltd.

Total in Figures

1780070.00

1744000.00

1695000.00

Lowest Amount Quoted BY: SOLARIS(1695000.00)