

Report: Tender ID No.2020_AAI_64774_1, e Cover-3 was opened on 07.01.2021,
Evaluated by Financial Evaluation Committee

S.N O.	Description of Work / Item(s)	NAME OF FIRM	Total Amount Without Tax	Total Cost/Charges (INR) Without GST/Taxes
1.00	Job Contract for Two Years to provide Environment Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting, Cleaning works of Cargo Consignments and other allied works of Dispatch, Equipment, Receipt Sections at Central Radio Stores Depot, AAI, Near Safdarjung Airport, New Delhi as per Section E			
1.01	For 1st Year	AASIM COMMUNICATIONS PVT LTD(GSTN-NA)	1739064.19	1739064.19
1.02	for 2nd Year	AASIM COMMUNICATIONS PVT LTD(GSTN-NA)	1739064.19	1739064.19
Total in figures				3478128.38
Lowest Amount Quoted BY: AASIM COMMUNICATIONS PVT LTD(3478128.38)				

Total Rs. - 3478128.38/- without GST/Taxes (In words: Rupees THIRTY FOUR LAKHS SEVENTY EIGHT THOUSAND ONE HUNDRED TWENTY EIGHT AND PAISA THIRTY EIGHT ONLY)

NOTE- AASIM COMMUNICATIONS PVT LTD WITH BID OF RS. 3478128.38 found to be L-1 bidder as per comparative chart BOQ generated at CPP Portal of NIC.

Sh. Shankar Bhattacharjee
AGM (CNS)

Smt. Manju Devi Sharma
AGM(CNS)

Sh. Jatinder Singh
Manager (Fin-RAU)

267
14-01-21



Jatinder Singh
21/01/2021

14/01/2021

14/01/2021

Government eProcurement System
Created By: Pankaj Shukla
Created Date/Time: 07-Jan-2021 12:10 PM
Tender Title: Two Years Job Contract to provide ESS at CRSD
Tender ID: 2020_AAI_64774_1

Tender Inviting Authority: General Manager (CRSD)

Name of Work:JOB CONTRACT FOR TWO YEARS TO PROVIDE ENVIRONMENT SUPPORT SERVICE FOR REGULAR HANDLING, PACKING, UNPACKING, SHIFTING, CLEANING WORKS OF CARGO CONSIGNMENTS AND OTHER ALLIED WORKS OF DISPATCH, EQUIPMENT, RECEIPT SECTIONS AT CENTRAL RADIO STORES DEPOT, AAI, NEW DELHI

Contract No: 2020_AAI_64774

SCHEDULE OF WORK / ITEM(S)						
Sl.No	Description of Work / Item(s)	No. of Qty	Units	ESCORT SERVICES(GSTN-09AABFE4119M1ZC)	AASIM COMMUNICATIONS PVT LTD(GSTN-NA)	
				Rate	Amount	
1.00	Job Contract for Two Years to provide Environment Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting, Cleaning works of Cargo Consignments and other allied works of Dispatch, Equipment, Receipt Sections at Central Radio Stores Depot, AAI, Near Sardarjung Airport, New Delhi as per Section E.					
1.01	For 1st Year	1.00	Job	1837892.00	1837892.00	1739064.19
1.02	For 2nd Year	1.00	Job	1888898.00	1888898.00	1739064.19

Total in Figures

3726790.00

3478128.38

Lowest Amount Quoted BY: AASIM COMMUNICATIONS PVT LTD(3478128.38)

L1 Amount	L1 Vendor
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1739064.19	AASIM COMMUNICATIONS PVT LTD
1739064.19	AASIM COMMUNICATIONS PVT LTD

Validate

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Item Rate BoQ

Tender Inviting Authority: General Manager (CRSD)

Name of Work: JOB CONTRACT FOR TWO YEARS TO PROVIDE ENVIRONMENT SUPPORT SERVICE FOR REGULAR HANDLING, PACKING, UNPACKING, SHIFTING, CLEANING WORKS OF CARGO CONSIGNMENTS AND OTHER ALLIED WORKS OF DISPATCH, EQUIPMENT, RECEIPT SECTIONS AT CENTRAL RADIO STORES DEPOT, AAI, NEW DELHI

Contract No: 2020_AAI_64774

Name of the
Bidder/ Bidding
Firm / Company
AASIMPRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Job Contract for Two Years to provide Environment Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting, Cleaning works of Cargo Consignments and other allied works of Dispatch, Equipment, Receipt Sections at Central Radio Stores Depot, AAI, Near Safdarjung Airport, New Delhi as per Section E.					
1.01	For 1st Year	1.000	Job	1739064.19	1739064.19	INR Seventeen Lakh Thirty Nine Thousand
1.02	for 2nd Year	1.000	Job	1739064.19	1739064.19	INR Seventeen Lakh Thirty Nine Thousand
Total in Figures				3478128.38		INR Thirty Four Lakh Seventy Eight Thousand One Hundred & Twenty Eight and Paise Thirty
Quoted Rate in Words						INR Thirty Four Lakh Seventy Eight Thousand One Hundred & Twenty Eight and Paise Thirty

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: General Manager (CRSD)

Name of Work: JOB CONTRACT FOR TWO YEARS TO PROVIDE ENVIRONMENT SUPPORT SERVICE FOR REGULAR HANDLING, PACKING, UNPACKING, SHIFTING, CLEANING WORKS OF CARGO CONSIGNMENTS AND OTHER ALLIED WORKS OF DISPATCH, EQUIPMENT, RECEIPT SECTIONS AT CENTRAL RADIO STORES DEPOT, AAI, NEW DELHI

Contract No: 2020_AAI_64774

Name of the Bidder/ Bidding Firm / Company :
ESCORT SERVICES

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Job Contract for Two Years to provide Environment Support Service (ESS) for regular Handling, Packing, Unpacking, Shifting, Cleaning works of Cargo Consignments and other allied works of Dispatch, Equipment, Receipt Sections at Central Radio Stores Depot, AAI, Near Safdarjung Airport, New Delhi as per Section E.					
1.01	For 1st Year	1.000	Job	1837892.00	1837892.00	INR Eighteen Lakh Thirty Seven Thousand Eight
1.02	for 2nd Year	1.000	Job	1888898.00	1888898.00	INR Eighteen Lakh Eighty Eight Thousand Eight
Total in Figures					3726790.00	INR Thirty Seven Lakh Twenty Six Thousand Seven Hundred & Ninety Only
Quoted Rate in Words						INR Thirty Seven Lakh Twenty Six Thousand Seven Hundred & Ninety Only

Note # 148

The following names for evaluation of financial bids received on Govt E procurement portal:

- 1) Sh. Shankar Bhattacharjee , AGM (CNS)
- 2) Smt. Manju Devi Sharma , AGM (CNS)
- 3) Sh. Jatinder Singh , Manager (Fin-RAU)

Submitted for approval Please.

14/01/2021 1:26 PM

SRI NARAYAN BANSAL
(DGM(CNS))

Note # 149

- यथा प्रस्तावित अनुमोदित है।

14/01/2021 1:38 PM

MAHENDRA SINGH ALAWA
(GM(CRSD))

Note # 150

14/01/2021 2:23 PM

SRI NARAYAN BANSAL
(DGM(CNS))

Note # 151

please initiate further n/a at the earliest.

14/01/2021 2:28 PM

INDRA MANI BINDAL

Signature Not Verified

Digitally signed by PANKAJ SHUKLA
Date: 2021.01.29 10:25:32 IST
Location: eProcurement System for
Central PSUs