

Tender Inviting Authority: Airports Authority Of India

Name of Work:Physical Verification of fixed assets/inventories at AAI Airports/units of Northern Region

Contract No:

| SCHEDULE OF WORK / ITEM(S)                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |       |           |                                             |               |                                                |               |                                                        |               |                                                   |               |                                          |               |                     |               |                         |               |                                      |               |                             |               |                             |               |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|-----------|---------------------------------------------|---------------|------------------------------------------------|---------------|--------------------------------------------------------|---------------|---------------------------------------------------|---------------|------------------------------------------|---------------|---------------------|---------------|-------------------------|---------------|--------------------------------------|---------------|-----------------------------|---------------|-----------------------------|---------------|
| Sl.No                                                          | Description of Work / Item(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No.of Qty | Units | Item Code | A M A A AND ASSOCIATES(GSTN-07AAPFA3361728) |               | MANISH BRIJ GARG AND CO.(GSTN-09AALFM301K1728) |               | SANDYOPADHYAYA BHAIJUMIK AND CO(GSTN-19AAGEP6166N172W) |               | Vijender Sharma and Company(GSTN-07AAHEV061H172S) |               | AGARWAL BHARGAVA and ASSOCIATES(GSTN-NA) |               | RSA AND CO(GSTN-NA) |               | S C A N AND CO(GSTN-NA) |               | M/s K. B. Saxena Associates(GSTN-NA) |               | DHARAM RAJ AND CO.(GSTN-NA) |               | P K SINGHAL AND CO(GSTN-NA) |               |
|                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |       |           | 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 | Rate Without Tax                     | Rate With Tax | Rate Without Tax            | Rate With Tax | Rate Without Tax            | Rate With Tax |
| 1.00 Cluster A                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |       |           |                                             |               |                                                |               |                                                        |               |                                                   |               |                                          |               |                     |               |                         |               |                                      |               |                             |               |                             |               |
| 1.01                                                           | 1.RHQ, NR Delhi<br>A. Operational office , NATS, DATS, Nagloi, Najafgarh, Bijwasan, Kendrya Vidhayalya, Transit guest house & CATFM at Vasant Kunj ( 10 days) (Fixed assets as on 31.01.2021 - 3049)<br>2. Delhi<br>B. Saldarjung (2 days) (Fixed assets as on 31.01.2021(line item Approx) - 576)                                                                                                                                                                                                                                                                                             | 1.00      | Job   | item1     | Not Quoted                                  | Not Quoted    | Not Quoted                                     | Not Quoted    | 75895.00                                               | 89556.10      | 78390.00                                          | 92500.20      | 345000.00                                | 407100.00     | 120000.00           | 141600.00     | Not Quoted              | Not Quoted    | Not Quoted                           | Not Quoted    | 38650.00                    | 38650.00      | 30000.00                    | 35400.00      |
| 2.00 Cluster B                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |       |           |                                             |               |                                                |               |                                                        |               |                                                   |               |                                          |               |                     |               |                         |               |                                      |               |                             |               |                             |               |
| 2.01                                                           | 1. Himachal pradesh<br>A. Kullu (2 days) (Fixed assets as on 31.01.2021(line item Approx):- 304 )<br>B. Shimla (2 days)(Fixed assets as on 31.01.2021(line item Approx):-196)<br>2. Punjab<br>A Pathankot (1 days) (Fixed assets as on 31.01.2021(line item Approx) :- 100)<br>B Ludhiana (2 days) (Fixed assets as on 31.01.2021(line item Approx) :- 203)<br>3. Uttarakhand<br>A. Pithoragarh (1 days) (Fixed assets as on 31.01.2021(line item Approx) - 9)                                                                                                                                 | 1.00      | Job   | item2     | 79499.00                                    | 93808.82      | Not Quoted                                     | Not Quoted    | Not Quoted                                             | Not Quoted    | 86865.00                                          | 102500.70     | Not Quoted                               | Not Quoted    | Not Quoted          | Not Quoted    | 84500.00                | 99710.00      | 35340.00                             | 41701.20      | Not Quoted                  | Not Quoted    | Not Quoted                  | Not Quoted    |
| 3.00 Cluster C                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |       |           |                                             |               |                                                |               |                                                        |               |                                                   |               |                                          |               |                     |               |                         |               |                                      |               |                             |               |                             |               |
| 3.01                                                           | 1. Madhya pradesh<br>A. Gwalior (2 days) (Fixed assets as on 31.01.2021 (line item Approx):- 2016)<br>2. Uttar Pradesh<br>A. Agra (2 days) (Fixed assets as on 31.01.2021(line item Approx) - 282)<br>B.Farrukhabad (1days) (Fixed assets as on 31.01.2021(line item Approx) :- 44)<br>C. Aligarh (1 days) (Fixed assets as on 31.01.2021(line item Approx) :- 64)<br>D. Bareilly ( 1 days) (Fixed assets as on 31.01.2021(line item Approx) :- 27)<br>E. Sikandrabad (1 day) (Fixed assets as on 31.01.2021 - 42)<br>F. Hindon (1 days) (Fixed assets as on 31.01.2021(line item Approx) - 6) | 1.00      | Nos   | item3     | Not Quoted                                  | Not Quoted    | 40000.00                                       | 47200.00      | Not Quoted                                             | Not Quoted    | Not Quoted                                        | Not Quoted    | 295000.00                                | 348100.00     | 100000.00           | 118000.00     | 69000.00                | 81420.00      | 33982.00                             | 40098.76      | Not Quoted                  | Not Quoted    | 50000.00                    | 59000.00      |
| 4.00 Cluster D                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |       |           |                                             |               |                                                |               |                                                        |               |                                                   |               |                                          |               |                     |               |                         |               |                                      |               |                             |               |                             |               |
| 4.01                                                           | 1. Rajasthan<br>A. Bikaner (1 days) (Fixed assets as on 31.01.2021(line item Approx) - 107)<br>B. Kota (1 days) (Fixed assets as on 31.01.2021(line item Approx) :- 112)<br>C. Jaisalmer (1 days) (Fixed assets as on 31.01.2021(line item Approx) - 90)                                                                                                                                                                                                                                                                                                                                       | 1.00      | Nos   | item4     | 39949.00                                    | 47139.82      | 20000.00                                       | 23600.00      | 89125.00                                               | 105167.50     | Not Quoted                                        | Not Quoted    | Not Quoted                               | Not Quoted    | Not Quoted          | Not Quoted    | Not Quoted              | Not Quoted    | Not Quoted                           | Not Quoted    | 27870.00                    | 27870.00      | Not Quoted                  | Not Quoted    |
| 5.00 Bidder must not submit quotes for more than two clusters. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |       |           |                                             |               |                                                |               |                                                        |               |                                                   |               |                                          |               |                     |               |                         |               |                                      |               |                             |               |                             |               |

|                     |                             |                  |                             |
|---------------------|-----------------------------|------------------|-----------------------------|
| L1 Rate Without Tax | L1 Bidder Without Tax       | L1 Rate With Tax | L1 Bidder With Tax          |
| 30000.00            | P K SINGHAL AND CO          | 35400.00         | P K SINGHAL AND CO          |
| 35340.00            | M/s K. B. Saxena Associates | 41701.20         | M/s K. B. Saxena Associates |
| 33982.00            | M/s K. B. Saxena Associates | 40098.76         | M/s K. B. Saxena Associates |
| 20000.00            | MANISH BRIJ GARG AND CO.    | 23600.00         | MANISH BRIJ GARG AND CO.    |

|                  |           |           |          |          |           |           |           |           |           |           |           |           |           |           |          |          |          |          |          |          |
|------------------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|----------|
| Total in Figures | 119448.00 | 140948.64 | 60000.00 | 70800.00 | 165020.00 | 194723.60 | 165255.00 | 195000.00 | 640000.00 | 755200.00 | 220000.00 | 259600.00 | 153500.00 | 181130.00 | 69322.00 | 81799.96 | 66520.00 | 66520.00 | 80000.00 | 94400.00 |
|------------------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|----------|