

Government eProcurement System
 Created By: Srinarayan Thakur
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 Tender Title: Cleaning and upkeep at INA Colony and associated area at Safdarjung Airport, New Delhi for the year 2021-22
 Tender ID: 2021_AAI_80514_1

Tender Inviting Authority: AAI

Name of Work: Cleaning and upkeep at INA Colony and associated areas at Safdarjung Airport, New Delhi for the year 2021-22

Contract No: AAI/DEL/Engg.(C)/INA/Upkeeping/2021-22

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	GOOD HOUSE KEEPING(GSTN-07ABEPA0970A2ZE)		Ram Karan Porterage Contractor(GSTN-08AGCPM1730F1ZS)		RAINBOW SERVICE(GSTN-26AOEPN4360G1Z0)	
					Rate	Amount	Rate	Amount	Rate	Amount
1.00	General cleaning & upkeep of road, paved area, common areas of quarters, stair case areas of all qtrs, parking areas and roofs of apartment (i/c removal of dry leaves on roof) used by the residents/users of pocket A & B and associated areas of INA Colony with necessary cleaning material (like Long bamboo stick broom, soft broom/phool broom, plastic drum & plastic dustpan etc.). Agency has to clean and up keep the same within all leads & lifts daily on monthly basis and disposed the malba at identified locations of INA colony. (Agency has to provide minimum (14) fourteen sweeper and (01) one supervisor having experience of similar nature of work/cleaning and up keeping) as per direction and satisfaction of APD, SAP/EIC.). NOTE :- All workers of agency should wear the uniform jackets with company name logo at the time of work.	12.00	Per Month		280068.00	3360816.00	306936.00	3683232.00	316875.00	3802500.00

Total in Figures

3360816.00

3683232.00

3802500.00

Lowest Amount Quoted BY: M S R K JAIN AND SONS HOSPITALITY SERVICES PVT

Dusters Total Solutions Services Pvt. Ltd.(GSTN- 29AACCD5989Q1ZK)		Paatala Protection Services(GSTN- 07BAWPS3927B1ZC)		Scientific Security Management Services Pvt. Ltd.(GSTN- 07AAACI6286E1ZH)		Lion Manpower Solutions Pvt. Ltd.(GSTN- 07AAACI6286E1ZH)		STALWART FACILITIES(GSTN- 07ACBES8631G1Z2)		DPSA SERVICES PRIVATE LIMITED(GSTN- 06AAHCD0144N1ZO)		S.N.Enterprises(GSTN- 07AQDPS5625G1ZQ)	
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
309661.00	3715932.00	253344.00	3040128.00	339916.00	4078992.00	375000.00	4500000.00	253344.00	3040128.00	243666.00	2923992.00	253350.00	3040200.00

3715932.00

3040128.00

4078992.00

4500000.00

3040128.00

2923992.00

3040200.00

ESF SECURITAS(GSTN-09ANWPS0602B1Z0)		VANSI FACILITY SERVICES(GSTN-07AMNPR8025M1ZC)		M S R K JAIN AND SONS HOSPITALITY SERVICES PVT LTD(GSTN-08AXWPD8110D1Z1)		KIRAN ENTERPRISES(GSTN-08AXWPD8110D1Z1)		IBS FACILITY MANAGEMENT SERVICES(GSTN-NA)		varsed detectives and securities pvt. ltd.(GSTN-NA)		SAFAL HOSPITALITY AND MAINTENANCE SERVICES(GSTN-NA)	
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
220320.00	2643840.00	287913.00	3454956.00	201000.00	2412000.00	294420.00	3533040.00	290877.68	3490532.16	286734.00	3440808.00	261172.44	3134069.28

2643840.00

3454956.00

2412000.00

3533040.00

3490532.16

3440808.00

3134069.28

NAYA SAVERA(GSTN-NA)		AYUSH SANRAKSHAN SOCIAL ORGANIZATION(GSTN-NA)		FRESHO HOUSEKEEPING & CLEANING(GSTN-NA)		SNEHAM AGENCY(GSTN-NA)		POOJA BUILDCON CONSTRUCTION(GSTN-NA)		FRIENDS DETECTIVE SECURITY SERVICES(GSTN-NA)		Vansh Enterprises(GSTN-NA)	
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
253344.00	3040128.00	251550.00	3018600.00	276667.00	3320004.00	261066.00	3132792.00	253344.00	3040128.00	253369.33	3040431.96	205632.00	2467584.00

3040128.00

3018600.00

3320004.00

3132792.00

3040128.00

3040431.96

2467584.00

L1 Amount	L1 Vendor
2412000.00	M S R K JAIN AND SONS HOSPITALIT Y SERVICES PVT LTD