

Government eProcurement System
Created By: JOSEPHINE JULIANA
Created Date/Time: 04-Aug-2021 11:27 AM
Tender Title: Job Contract for O and M
Tender ID: 2021_AAI_82433_1

Tender Inviting Authority: ASST. GEN. MANAGER ENG-G-ELECT.

Name of Work: ARMO of E&M installations at VSI Airport Port Blair for the year 2021-22 and 2022-23. SH: Job Contract for Operati

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SCHEDULE OF WORK / ITEM(S)																										
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Estimated Rate	S. N. ELECTRIC & MAINTENANCE PRIVATE		VOLTECH O AND M SERVICES PVT LTD(GSTN-		BLUE CHIP CONSULTANCY SERVICE(GSTN-		Votass Limited(GSTN- 19AACV2890123)		SHREE GOURI ELECTRIC ENTERPRISE(GSTN-		JAYRAM INDUSTRIES INDIA PRIVATE LIMITED(GSTN-		Manjunatha Engineers(GSTN- 29AMOPG22580226)		Manish Electricals(GSTN- 22ABLPM012E12Y)		M/S DURGA SUPPLY AGENCIES(GSTN- 21ADAPP9465012Y)		DEIRe System Engineering (India) Pvt. Ltd.(GSTN-NA)		ABHISHEK INTEGRATIONS LIMITED(GSTN-NA)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Operation and Maintenance of Internal & external Electrical installations at Power house, Terminal building, Residential Colony at Lamba line & Haddo, CISF Barrack, ICG Hangar including Taxiway Lights, Signages, Apron Flood Lighting, Street Lights, Localiser, Cargo Complex, DVOR site and ADS-B site at Campbell bay Island and all internal & External Electrification, minor additions / alterations and attending all complaints, rectifications of faults, including operation and testing of 3 X 250KVA DG set (only operation) along with AMF panel, pump sets installed at Airport, Residential Colony & ICG Hangar, including operation routine testing of 5 nos.D.G. set (only operation) of capacity upto 100 KVA along with AMF panel at DVOR and haddo colony sites, including operation routine testing of 1 X 250 KVA DG set (only operation) along with panels at Cargo Complex, including operation routine testing of 1 no.D.G. set (only operation) of capacity upto 15 KVA along with AMF panel at ADS-B site at Campbell bay Island for supplying power when commercial supply fails or as and when required, including ensuring serviceability / satisfactory working condition of the systems i/c earthing, preventive maintenance on daily / weekly / monthly / quarterly / half yearly / yearly basis, maintenance of records, log books and reporting as and when required etc. on all days including Sundays & Holidays. The services shall be ensured on round the clock three shift basis (each shift 8 hours) on all days including sundays / holidays including cleaning and upkeeping of the installations as per																									
1.01	For First Year	12.00	Months	100.00	845000.00	10140000.00	813453.00	9761436.00	765000.00	9180000.00	762479.00	9149748.00	800000.00	9600000.00	814018.10	9768217.20	782767.00	9393204.00	850000.00	10200000.00	700000.00	8400000.00	732642.00	8791704.00	750444.00	9005328.00
1.02	For Second Year	12.00	Months	100.00	850000.00	10200000.00	837857.00	10054284.00	775000.00	9300000.00	762479.00	9149748.00	800000.00	9600000.00	814018.10	9768217.20	782767.00	9393204.00	875000.00	10500000.00	690000.00	8280000.00	732642.00	8791704.00	750444.00	9005328.00
2.00	Supply of Diesel vehicle (Boleiro / Scorpio /SUV) not more than 03 years old and regular use for maximum 50 KM per day and duration 9 am to 9 pm on all days including Sundays, holidays including cleaning and up keeping of the vehicle as per the site requirement and as specified.																									
2.01	For First Year	12.00	Months	100.00	42500.00	510000.00	50000.00	600000.00	50000.00	600000.00	75000.00	900000.00	32000.00	384000.00	52100.00	625200.00	50000.00	600000.00	60000.00	720000.00	60000.00	720000.00	69999.00	839988.00	40500.00	486000.00
2.02	For Second Year	12.00	Months	100.00	47500.00	570000.00	51500.00	618000.00	50000.00	600000.00	75000.00	900000.00	32000.00	384000.00	52100.00	625200.00	50000.00	600000.00	70000.00	840000.00	60000.00	720000.00	69999.00	839988.00	40500.00	486000.00

LI Amount	LI Vendor
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8400000.00	M/S DURGA SUPPLY AGENCIES
8280000.00	M/S DURGA SUPPLY AGENCIES

384000.00	SHREE GOURI ELECTRIC ENTERPRISE
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Total in Figures

21420000.00

21033720.00

19680000.00

20099496.00

19968000.00

20786834.40

19986408.00

22260000.00

18120000.00

10263384.00

18982656.00

Lowest Amount Quoted BY: M/S DURGA SUPPLY AGENCIES(18120000.00)