

BOQ Summary Details**Tender Title: Supply and Installation of Help Desk Counters at NITB, Tirupati Airport****Tender ID: 2021_AAI_84078_1**

Sheet Name	SI.No	Bidder Name	Amount	Bid Rank
BoQ1	1	Meenakshi Projects	352403.00	L1
	2	ARP ENTERPRISES	400000.00	L2

Government eProcurement System
 Created By: KATAM CHANDRA SEKHAR
 Created Date/Time: 03-Sep-2021 05:49 PM
 Tender Title: Supply and Installation of Help Desk Counters at NITB, Tirupati Airport
 Tender ID: 2021_AAI_84078_1

Tender Inviting Authority: AIRPORTS AUTHORITY OF INDIA
 Name of Work: Supply and Installation of Help Desk Counters at NITB, Tirupati Airport
 TENDER ID: 2021_AAI_84078_1

SCHEDULE OF WORK / ITEM(S)						
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Rate	Amount	Meenakshi Projects(GSTN-NA)
				ENTERPRISES(GSTN-37ABKFA0849Q1ZV)		
1.00	Supplying and fixing in position Help Desk Counters of approximate plan dimension 2750 mm x 1830 mm and approximate height 1100 mm; frame work (except acrylic portion) made with 19mm thick boiling water proof grade commercial board conforming to IS 1659 (Merino, Century, Greenply or equivalent) and complete exterior surfaces per drawing and specifications furnished by EIC. The rate shall also include the cost of giving provisions for running electrical conduits with removable covers for maintenance/repair, provision for fitting light fixtures, plugs, etc. but excluding the cost of electrical fittings, cables and conduits. The rates shall also include transporting the assembled furniture and installing the same at specified location in the site as directed by the Terminal Manager/ Engineer - in - Charge.	2.00	Each	2008000.00	4000000.00	176201.50
					352403.00	Meenakshi Projects

Total in Figures 4000000.00 352403.00

Lowest Amount Quoted BY: Meenakshi Projects(352403.00)

Tender Inviting Authority: AIRPORT'S AUTHORITY OF INDIA

Name of Work: Supply and Installation of Help Desk Counters at NITB, Tirupati Airport

TENDER ID: 2021_AAI_84078_1

Name of the Bidder/ Bidding Firm / Company :

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 #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder (Excluding GST) Rs. p	TOTAL AMOUNT (without GST) in Rs. p	TOTAL AMOUNT (With out GST) in Words		
1	2	3	4	5	7	8	10		
	Supplying and fixing in position Help Desk Counters of approximate plan dimension 2750 mm x 1830 mm and approximate height 1100 mm; frame work (except acrylic portion) made with 19mm thick boiling water proof grade commercial board conforming to IS 1659 (Merino, Century, Greenply or equivalent) and complete exterior surfaces per drawing and specifications furnished by EIC. The rate shall also include the cost of giving provisions for running electrical conduits with removable covers for maintenance/repair; provision for fitting light fixtures, plugs, etc. but excluding the cost of electrical fittings, cables and conduits. The rates shall also include transporting the assembled furniture and installing the same at specified location in the site as directed by the Terminal Manager/ Engineer - In - Charge.	Item No.1	2.00	Each	2000000.00	4000000.00	INR Four Lakh Only		
Total in Figures							INR Four Lakh Only		
Quoted Rate in Words							INR Four Lakh Only		

Tender Inviting Authority: AIRPORTS AUTHORITY OF INDIA

Name of Work: Supply and Installation of Help Desk Counters at NITB, Tirupati Airport

TENDER ID: 2021_AAI_84078_1

M/s. Meenakshi Projects, Hyderabad, TS

Name of the Bidder/
Bidding Firm /
Company :

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 #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
SL. No.	Item Description	Item Code / Make	Quantity	Units		BASIC RATE In Figures To be entered by the Bidder (Excluding GST) Rs. p	TOTAL AMOUNT (without GST) in Rs. p	TOTAL AMOUNT (With out GST) in Words	
1	2	3	4	5	7	8	10		
1	Supplying and fixing in position Help Desk Counters of approximate plan dimension 2750 mm x 1830 mm and approximate height 1100 mm; frame work (except acrylic portion) made with 19mm thick boiling water proof grade commercial board conforming to IS 1659 (Merino, Century, Greenply or equivalent) and complete exterior surfaces per drawing and specifications furnished by EIC. The rate shall also include the cost of giving provisions for running electrical conduits with removable covers for maintenance/repair, provision for fitting light fixtures, plugs, etc. but excluding the cost of electrical fittings, cables and conduits. The rates shall also include transporting the assembled furniture and installing the same at specified location in the site as directed by the Terminal Manager/ Engineer in - Charge.	Item No.1	2.00	Each		176201.50	352403.00	INR Three Lakh Fifty Two Thousand Four Hundred & Three Only	
Total in Figures								INR Three Lakh Fifty Two Thousand Four Hundred & Three Only	
Quoted Rate in Words								INR Three Lakh Fifty Two Thousand Four Hundred & Three Only	