

BOQ Summary Details

Tender Title: Job Contract for the Upkeep and Maintenance Support of CNS/ Airport System at V.S.I. Airport, Port Blair
Tender ID: 2021_AAI_85065_1

Sheet Name	SI.No	Bidder Name	Amount	Bid Rank
BoQ1	1	M/S DURGA SUPPLY AGENCIES	1813870.00	L1 ✓
	2	M/s. MAA TARA ENTERPRISE	1842720.00	L2
	3	RAINBOW SERVICE	1848720.00	L3
	4	M/s. Satark Security Services	1859520.00	L4
	5	ABHISHEK INTEGRATIONS LIMITED	1894292.00	L5
	6	ASMAN EXSERVICEMEN SECURITY SERVICES	1912229.28	L6
	7	Alok Computers	1989992.00	L7
	8	JP AVIATION SERVICES PVT. LTD.	1993991.00	L8
	9	Three D Integrated Solutions Ltd	2050720.00	L9
	10	Kakolil Trade Agencies	2141220.00	L10

Santosh Kumar
13/09/2021
Santosh Kumar
Mgr(CNS)

Nitin K. Meshram
13/09/2021
Nitin K. Meshram
AGM (CNS)

N.K. Nanda
13/9
N.K. Nanda
AGM (FIN.)

P. Gomatni
13/07/2021
P. Gomatni
AGM(CNS)

SCHEDULE OF WORK (ITEMS)
• Airports Authority of India, Port Blair.
• Maintenance Support of CNS/Airport System at Veer Savarkar International Airport, Port Blair.

No of Qty	Units	Estimate No	Basic Compensation		NIA, NIA TARA		RANKING		NIA DORNA SUPPLY		JP KAYTON SERVICES		AIRBORNE		Int. Secur. Security		Threat D (Integrated		ASAPAL ESECURESEN		Kasol Trade	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
3.00	Nms	624.00	119006.00	125065.00	20000.00	1156048.00	21600.00	1181646.00	610.00	1140636.00	108783.00	1248811.00	51592.00	1181920.00	25068.00	1168726.00	130000.00	1270046.00	62500.00	1203023.00	189007.00	125648.00
2.00	Nms	624.00	87289.00	10000.00	10000.00	862877.00	14400.00	860702.00	540.00	87312.00	72588.00	748186.00	30270.00	702842.00	18720.00	861392.00	100000.00	780677.00	36628.32	706660.32	138000.00	81872.00
Bonus shall be payable two years (24 months) perform duty 8 hours per operational requirement and as per the actual flying and by the successful as per the actual flying and by the successful																						

L1 Amount	L1 Vendor
1140668.00	M/S DURGA SUPPLY AGENCIES
673212.00	M/S DURGA SUPPLY AGENCIES

A SUPPLY AGENCIES(1813870.00)

1989992.00

1842720.00

1848720.00

1813870.00

199391.00

007674691

00768901

2000/2001

100

1

Pranav
13/06/2021

Santosh Kumar
mgr@ems)

Nitin K. Meshram
AGM (CNS)

H.K. Nanda,
AGM (FIN.)

P. K. Gomatni

P. Gomatni

AGM(CNS)