Government eProcurement System
Created By: JAGAN MOHAN BONTADA
Created Date/Time: 24-Sep-2021 04:05 PM
Tender Title: UpKeep and Running of Guest House Facilities at AAI Residential Colony Tirupati Airport 2021 to 2023
Tender ID: 2021_AAI_85728_1

Tender Inviting Authority: The Assistant General Manager(Engg-E), AAI, Tirupati Airport.

Name of Work: Up-Keep and Running of Guest House Facilities at AAI Residential Colony, Tirupati Airport (2021-23).

Contract No: AAI/TPT/ENGG(E)/M-03/2021-22

SCHEDULE OF WORK / ITEM(S)

Sl. No	Description of Work / Item(s)	No.of Qty	Units	SAI VIKAS ENTERPRISES(GSTN-37ACKFS4071R1Z9)		SHRADDHA ENGINEERING AND FACILITY SERVICES(GSTN-37ABZFS0350H1ZR)		ORIENTALINTEGRATEDFACILITYMGMTPVTLTD(GSTN-NA)		SNEHAM AGENCY(GSTN-NA)		M/S OM PRAKASH BHULANIA(GSTN-NA)			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	L1 Amount	L1 Vendor
1.00	Upkeeping of Guest House & Transit accommodation at AAI, Tirupati Airport on all days including holidays, carrying out day to day cleaning of rooms including common areas, lift and surroundings of guest house etc as required as per the special conditions of contract and as per the instruction of EIC from time to time.	24.00	Month	97969.00	2351256.00	93590.00	2246160.00	115885.00	2781240.00	49000.00	1176000.00	77520.00	1860480.00	1176000.00	SNEHAM AGENCY
2.00	Providing of complementary kit for SUIT / GUEST / TRANSIT ROOMS as and when required and as per special conditions of Contract.														
2.10	Single Occupation	1314.00	Each	26.00	34164.00	145.00	190530.00	50.00	65700.00	150.00	197100.00	100.00	131400.00	34164.00	SAI VIKAS ENTERPRISES
2.20	Double Occupation	2628.00	Each	36.00	94608.00	200.00	525600.00	50.00	131400.00	250.00	657000.00	150.00	394200.00	94608.00	SAI VIKAS ENTERPRISES
3.00	Providing of Cutlery Items with good quality materials once in six months with prior approval from E-I-C in each room etc as and when required and as per special conditions of contract.	24.00	Set	1699.00	40776.00	1850.00	44400.00	1233.00	29592.00	15000.00	360000.00	15658.00	375792.00	29592.00	ORIENTALINTEGRATEDFACILITYMGMTPVTLTD
4.00	Providing of Soft Furnishing Items with good quality materials once in a Year in each room etc as and when required and as per special conditions of contract.	2.00	Set	9999.00	19998.00	17650.00	35300.00	1500.00	3000.00	95000.00	190000.00	95520.00	191040.00	3000.00	ORIENTALINTEGRATEDFACILITYMGMTPVTLTD
5.00	Dry cleaning of curtain cloth of windows as and when required.	104.00	Each	15.00	1560.00	50.00	5200.00	30.00	3120.00	820.00	85280.00	20.00	2080.00	1560.00	SAI VIKAS ENTERPRISES
6.00	Pay back for old items such as news paper, magazines and replaced old items in Item No. 3 & 4 etc as required.	2.00	Each per Annum	111.00	-222.00	15000.00	-30000.00	1800.00	-3600.00	250.00	-500.00	35.00	-70.00	-30000.00	SHRADDHA ENGINEERING AND FACILITY SERVICES
	Total in Figures				2542140.00		3017190.00		3010452.00		2664880.[illegible]		2954922.00		

Lowest Amount Quoted BY: SAI VIKAS ENTERPRISES(2542140.00)

Signature Not Verified

Digitally signed by JAGAN MOHAN BONTADA
Date: 2021.11.03 11:18:04 IST
Location: eProcurement System for Central PSUs