

Financial Bill Comparative Statement
Tender Title: Comprehensive Annual Maintenance Contract (CAMC) - Computer Hardware, Software, Networking Devices and Other IT related Accessories at M P Airport for 05 years
Tender ID: 2021/04/0011

Tender Inviting Authority: Airport Director, M P Airport, Udaipur
 Name of Work: Comprehensive Annual Maintenance Contract (CAMC) - Computer Hardware, Software, Networking Devices and Other IT related Accessories at M P Airport for 05 years
 Contract No.: AA/MA/ADMT/CAMC/2021/01

Sl. No.	Description of Work / Item	Msd Qty	Units	Estimated Rate	Global Companies and Suppliers (GSTIN)		VISHNUPRISHTAM PVT. LTD. (GSTIN: 06AEC5P1528412)		JAYANAN INFOWARE PRIVATE LIMITED (GSTIN: 06AEC5P1528412)		PRINTECH'S INFOTECH (GSTIN: 06AEC5P1528412)		KIRITESH'S ENTERPRISE PRIVATE LIMITED (GSTIN: 06AEC5P1528412)		GIRISH INFOSYSTEMS PRIVATE LIMITED (GSTIN: 06AEC5P1528412)		KACINT SERVICES PRIVATE LIMITED (GSTIN: 06AEC5P1528412)		VP SALES AND SERVICES (GSTIN: 06AEC5P1528412)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Item description	38.00	Nos	0.00	3800.00	143200.00	3800.00	143200.00	3800.00	143200.00	3800.00	143200.00	3800.00	143200.00	3800.00	143200.00	3800.00	143200.00	3800.00	143200.00
1.01	DESKTOP COMPUTER (WITH 17" MONITOR, PROCESSOR, RAM, POWER SUPPLY, OS, etc.) as per specifications given in section D of tender document	2.00	Nos	0.00	3200.00	6400.00	6000.00	12000.00	6000.00	12000.00	6000.00	12000.00	6000.00	12000.00	6000.00	12000.00	6000.00	12000.00	6000.00	12000.00
1.02	LAPTOP (with 15.6 inch screen) as per specifications given in section D of tender document	44.00	Nos	0.00	3350.00	147400.00	3000.00	132000.00	3500.00	154000.00	3500.00	154000.00	3500.00	154000.00	3500.00	154000.00	3500.00	154000.00	3500.00	154000.00
1.03	Tablet (10 inch) as per specifications given in section D of tender document	4.00	Nos	0.00	1350.00	5400.00	4500.00	18000.00	4500.00	18000.00	4500.00	18000.00	4500.00	18000.00	4500.00	18000.00	4500.00	18000.00	4500.00	18000.00
1.04	Monitor (24 inch) as per specifications given in section D of tender document	3.00	Nos	0.00	4800.00	14400.00	4500.00	13500.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00
1.05	Scanner (flat bed) as per specifications given in section D of tender document	3.00	Nos	0.00	4800.00	14400.00	4500.00	13500.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00	4800.00	14400.00
1.06	Printer (laser) as per specifications given in section D of tender document	3.00	Nos	0.00	4200.00	12600.00	4500.00	13500.00	4500.00	13500.00	4500.00	13500.00	4500.00	13500.00	4500.00	13500.00	4500.00	13500.00	4500.00	13500.00
1.07	UPS (1000 VA) as per specifications given in section D of tender document	52.00	Nos	0.00	1300.00	67600.00	900.00	65400.00	900.00	65400.00	900.00	65400.00	900.00	65400.00	900.00	65400.00	900.00	65400.00	900.00	65400.00
1.08	UPS (1000 VA) as per specifications given in section D of tender document	1.00	Nos	0.00	2500.00	2500.00	1950.00	1950.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
1.09	SWITCH (24 port) as per specifications given in section D of tender document	4.00	Nos	0.00	1400.00	5600.00	4000.00	24000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00
1.10	SWITCH (48 port) as per specifications given in section D of tender document	4.00	Nos	0.00	2200.00	8800.00	9500.00	38000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00
1.11	ROUTER (10Gbps) as per specifications given in section D of tender document	4.00	Nos	0.00	800.00	3200.00	3000.00	12000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00
1.12	Router (10Gbps) as per specifications given in section D of tender document	1.00	Nos	0.00	800.00	800.00	3400.00	3400.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00	3500.00	14000.00
1.13	SERVER (10Gbps) as per specifications given in section D of tender document	3.00	Nos	0.00	900.00	2700.00	7000.00	21000.00	2800.00	8400.00	2800.00	8400.00	2800.00	8400.00	2800.00	8400.00	2800.00	8400.00	2800.00	8400.00
Total in Figures						485500.00		662900.00		883100.00		543750.00		597250.00		746070.00		154500.00		48872.00
Lowest Amount Quoted BY: VP SALES AND SERVICES (471000.00)																				

L1 Amount	L1 Vendor
114480.00	JAYANAN INFOWARE PRIVATE LIMITED
6400.00	GIRISH INFOSYSTEMS PRIVATE LIMITED
109872.00	GIRISH INFOSYSTEMS PRIVATE LIMITED
8000.00	GIRISH INFOSYSTEMS PRIVATE LIMITED
7800.00	VP SALES AND SERVICES
9000.00	VP SALES AND SERVICES
55000.00	KACINT SERVICES PRIVATE LIMITED
2300.00	KIRITESH'S ENTERPRISE PRIVATE LIMITED
6000.00	VP SALES AND SERVICES
3200.00	GIRISH INFOSYSTEMS PRIVATE LIMITED
800.00	GIRISH INFOSYSTEMS PRIVATE LIMITED
2700.00	GIRISH INFOSYSTEMS PRIVATE LIMITED

(Handwritten signature)
 07.10.2021
 A.P.S. (3)

(Handwritten signature)
 07.10.2021

(Handwritten signature)
 07.10.2021
 mgc