

Contract No:

SCHEDULE OF WORK / ITEM(S)

[illegible]

L1 Amount	L1 Vendor
10851120.00	AASIM COMMUNICATIONS PRIVATE LTD, Dusters Total Solutions Services Pvt. Ltd.
175680.00	SNEHAM AGENCY
7863480.00	AASIM COMMUNICATIONS PRIVATE LTD, Dusters Total Solutions Services Pvt. Ltd., SNEHAM AGENCY
143640.00	SNEHAM AGENCY
34668.00	AASIM COMMUNICATIONS PRIVATE LTD
84600.00	DURGA FACILITY MANAGEMENT SERVICES PRIVATE LIMITED
0.00	AASIM COMMUNICATIONS PRIVATE LTD, Dusters Total Solutions Services Pvt. Ltd., DURGA FACILITY MANAGEMENT SERVICES PRIVATE LIMITED

Total in Figures

30575304.00

31097556.00

29639124.00

30598689.24

34942752.00

31334472.00

31378068.00

21603420.00

Lowest Amount Quoted BY: SNEHAM AGENCY(21603420.00)