

Government eProcurement System
Created By: Manu Shrotriya
Created Date/Time: 24-Dec-2021 12:29 PM
Tender Title: SITC of Earthing Systems for various CNS Equipment at Chitrakoot Airport with 01 Year Comprehensive Warranty
Tender ID: 2021_AAI_94280_1

Tender Inviting Authority: Jt. GM (CNS), Airports Authority of India, Prayagraj Airport, Prayagraj.

Name of Work: SITC of Earthing Systems for various CNS Equipment at Chitrakoot Airport with 01 Year Comprehensive Warranty

Contract No: 2021_AAI_94280_1

SCHEDULE OF WORK / ITEM(S)																		
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Estimated Rate	BR Power Control and Automation Services(GSTN- 24AAAGY3771H7ZA)		Yash Energy Pvt. Ltd(GSTN- 24AAACY3771H7ZA)		AALFA eNETWORK PVT LTD(GSTN- 07AANGA5050F1ZN)		ALPINE(GSTN- 18AHKP56954N1ZA)		S Ganesha Services(GSTN- 09CBHPK7150F1ZD)		shwetaenterprises(GSTN- 09AJMPN8709J1Z1)		BBN ENERGY SYSTEMS PVT LTD(GSTN- 06AAECB3448D1ZD)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Printer Detail																	
2.00	Supply of Copper Plate (Purity not less than 90%)- as per Tender Specification.	8.00	Nos	100.00	12383.00	99064.00	10800.00	86400.00	9060.00	72480.00	14750.00	118000.00	11589.00	92712.00	11000.00	88000.00	14000.00	112000.00
3.00	Supply of Copper Strip (Purity not less than 90%)- as per Tender Specification.	150.00	Mtr	100.00	813.00	121950.00	786.00	117900.00	630.00	94500.00	1360.00	204000.00	773.00	115950.00	408.00	61200.00	835.00	125250.00
4.00	Supply of Copper Bus bar (Purity not less than 90%)- as per Tender Specification.	8.00	Nos	100.00	2310.00	18480.00	818.75	6550.00	1310.00	10480.00	710.00	5680.00	3175.00	25400.00	4000.00	32000.00	1500.00	12000.00
5.00	Supply of Copper Wire (Purity not less than 90%)- At least 04 mm dia	25.00	Mtr	100.00	145.00	3625.00	125.00	3125.00	105.00	2625.00	180.00	4500.00	170.00	4250.00	198.00	4950.00	500.00	12500.00
6.00	Supply of GI pipe with Funnel for Watering- as per Tender Specification.	8.00	Nos	100.00	2560.00	20480.00	2500.00	20000.00	1820.00	14560.00	2600.00	20800.00	1350.00	10800.00	1998.00	15984.00	600.00	4800.00
7.00	Supply of Chamber cover- as per Tender Specification.	8.00	Nos	100.00	1050.00	8400.00	5000.00	40000.00	1690.00	13520.00	4720.00	37760.00	2600.00	20800.00	6000.00	48000.00	5000.00	40000.00
8.00	Supply of Charcoal Powder	1200.00	Kg	100.00	14.00	16800.00	30.00	36000.00	34.00	40800.00	77.00	92400.00	32.00	38400.00	40.00	48000.00	15.00	18000.00
9.00	Salt	1200.00	Kg	100.00	15.00	18000.00	25.00	30000.00	34.00	40800.00	27.00	32400.00	12.00	14400.00	39.00	46800.00	15.00	18000.00
10.00	Installation ,Testing and Commissioning Charges from Sr. No. 2 to 9	1.00	Job	100.00	110600.00	110600.00	211200.00	211200.00	136650.00	136650.00	60000.00	60000.00	90000.00	90000.00	73490.00	73490.00	162000.00	162000.00

Total in Figures

417399.00

551175.00

426415.00

575540.00

412712.00

418424.00

504550.00

Lowest Amount Quoted BY: S Ganesha Services(412712.00)

L1 Amount	L1 Vendor
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72480.00	AALFA eNETWORK PVT LTD
61200.00	shwetaenterprises
5680.00	ALPINE
2625.00	AALFA eNETWORK PVT LTD
4800.00	BBN ENERGY SYSTEMS PVT LTD
8400.00	BR Power Control and Automation Services
16800.00	BR Power Control and Automation Services
14400.00	S Ganesha Services
60000.00	ALPINE

Signature Not Verified

Digitally signed by manu shrotriya
Date: 2022.01.05 14:49:29 IST
Location: eProcurement System for Central PSUs

