BOQ Summary Details
Tender Title: Cleaning and upkeep of Safdarjung Airport and associated area at Safdarjung Airport, New Delhi for the year 2021-22
Tender ID: 2021_AAI_96770_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	POOJA BUILDCON CONSTRUCTION	2291328.00	L1
	2	GREEN INDIA CONSTRUCTION COMPANY	2304000.00	L2
	3	ESF SECURITAS	2448576.00	L3
	4	M S R K JAIN AND SONS HOSPITALITY SERVICES PVT LTD	2462400.00	L4
	5	VANITY HOSPITALITY SERVICES	2464848.00	L5
	6	GOOD HOUSE KEEPING	2495376.00	L6
	7	FRIENDS DETECTIVE SECURITY SERVICES	2522160.00	L7
	8	S. N. ELECTRIC & MAINTENANCE PRIVATE LIMITED	2548800.00	L8
	9	S.N.Enterprises	2553984.00	L9
	10	Cupid Enterprises	2570976.00	L10
	11	Mahima enterprises	2592000.00	L11
	12	SRS ENGINEERS	2592000.00	L11
	13	AASIM COMMUNICATIONS PVT LTD	2664000.00	L12
	14	Messers Yogendra Kumar Sankhla	2691504.00	L13
	15	CIS GLOBAL INFRATECH PRIVATE LIMITED	2808000.00	L14
	16	VINAYAK SECURITY AND ALLIED SERVICES	3170930.40	L15

Government eProcurement System
Created By: SUDHIR JAIN
Created Date/Time: 27-Dec-2021 11:19 AM
Tender Title: Cleaning and upkeep of Safdarjung Airport and associated area at Safdarjung Airport, New Delhi for the year 2021-22
Tender ID: 2021_AAI_96770_1

Tender Inviting Authority: ASSTT. GENERAL MANAGER ENGG. (CIVIL), AIRPORTS AUTHORITY OF INDIA, SAFDARJUNG AIRP

Name of Work: "Cleaning and upkeep of Safdarjung Airport and associated area at Safdarjung Airport, New Delhi for the year 2021-22"

Contract No: 2021_AAI_96770. _1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Messers Yogendra Kumar Sankhla(GSTN-23ARTPS1973Q2ZP)		S.N.Enterprises(GSTN-07AQDPS5625G1ZQ)		Cupid Enterprises(GSTN-23AAIFC2788B1ZP)		SRS ENGINEERS(GSTN-07AETPG0981P1ZR)		VANITY HOSPITALITY SERVICES(GSTN-09AAKFM1005F2ZM)	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	General cleaning & upkeep of road, paved area, common areas, stair case areas, parking areas and roofs (i/c removal of dry leaves on roof) used by the users of Safdarjung Airport and associated areas with necessary cleaning material complete as per directions of O/o APD, SAP, AAI. Agency has to clean and up keep the same within all leads & lifts on daily basis and disposed the malba at identified locations of AAI as per directions of O/o APD, SAP, AAI. Agency has to provide twelve sweepers per month (nine male sweepers and three female sweepers) having experience of similar nature of work/cleaning and up keeping as per direction and satisfaction of O/o APD, SAP, AAI NOTE: 1. All workers of agency shall wear proper uniform and jackets with company name logo at the time of work which shall be included in the cost of Item. 2. Agency shall be supplied with cleaning material and equipment like phenyls, brooms, mops, dust pans, etc. by AAI free of cost for cleaning purpose. 3. The rates shall be inclusive of all taxes and duties, CP and OH etc. but exclusive of GST, ESI, EPF and bonus etc. which shall be reimbursed to the agency on actual basis on production of documentary evidences.	144.00	Per person per month	18691.00	2691504.00	17736.00	2553984.00	17854.00	2570976.00	18000.00	2592000.00	17117.00	2464848.00
	Total in Figures				2691504.00		2553984.00		2570976.00		2592000.00		2464848.00

Lowest Amount Quoted BY: POOJA BUILDCON CONSTRUCTION(2291328.00)

GOOD HOUSE KEEPING(GSTN-07ABEPA0970A2ZF)		Mahima enterprises(GSTN-10AFNPV6736J1Z0)		S. N. ELECTRIC & MAINTENANCE PRIVATE LIMITED(GSTN-		ESF SECURITAS(GSTN-09ANWPS0602B1Z0)		M S R K JAIN AND SONS HOSPITALITY SERVICES PVT LTD(GSTN-		VINAYAK SECURITY AND ALLIED SERVICES(GSTN-NA)	
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
17329.00	2495376.00	18000.00	2592000.00	17700.00	2548800.00	17004.00	2448576.00	17100.00	2462400.00	22020.35	3170930.40
	2495376.00		2592000.00		2548800.00		2448576.00		2462400.00		3170930.40

FRIENDS DETECTIVE SECURITY SERVICES(GSTN-NA)		GREEN INDIA CONSTRUCTION COMPANY(GSTN-NA)		POOJA BUILDCON CONSTRUCTION(GSTN-NA)		AASIM COMMUNICATIONS PVT LTD(GSTN-NA)		CIS GLOBAL INFRATECH PRIVATE LIMITED(GSTN-NA)			L1 Amount	L1 Vendor
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
17515.00	2522160.00	16000.00	2304000.00	15912.00	2291328.00	18500.00	2664000.00	19500.00	2808000.00		2291328.00	POOJA BUILDCON CONSTRUCTION
	2522160.00		2304000.00		2291328.00		2664000.00		2808000.00			

Signature Not Verified

Digitally signed by SUDHIR KUMAR JAIN
Date: 2022.03.11 11:56:12 IST
Location: eProcurement System for Central PSUs