

Government eProcurement System
Created By: VENKATA SAI RAMA KRISHNA VAVILALA
Created Date/Time: 09-Mar-2022 04:57 PM
Tender Title: Job contract for providing services of cleaning and dusting of CNS equipments at Tirupati Airport for 2 Years
Tender ID: 2022_AAL_104211_1

Tender Inviting Authority: Airport Director, Airports Authority of India, Tirupati Airport.

Name of Work: JOB CONTRACT FOR PROVIDING SERVICES OF CLEANING AND DUSTING OF CNS EQUIPMENTS AT TIRUPATI AIRPORT

Contract No: AA/TP/CNS/JOB/1/2022-24

SCHEDULE OF WORK / ITEM(S)																						
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Estimated Rate	Ma'hima enterprises(GSTN-10AENPV67381170)		Southern Complete Facility Management(GSTN-17AARCA77388577)		ACS TECHNOLOGIES LIMITED(GSTN-17AARCA77388577)		UNITECH SYSTEMS(GSTN-17AARCA77388577)		SRI GESHACHALA CONSTRUCTIONS(GSTN-17AARCA77388577)		Squad 7 Security & Allied Services(GSTN-16B338640)		T RAMAMOHAN CONTRACTOR(GSTN-17AARCA77388577)		JAI SREE RAM CONSULTANCY SERVICES(GSTN-17AARCA77388577)		SP ENTERPRISES(GSTN-196763000)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Job Contract (5 Nos. Semi-skilled persons) for providing services for Cleaning & Dusting etc of CNS Equipments at Equipment Room, Cabin, DVOR, Localizer Glide path, Security Equipments and PA System at Terminal Building and Shifting of Batteries etc.as directed by the CNS in-charge, Tirupati Airport	24.00	Months	100.00	1725235.00	1725235.00	1866137.00	1866137.00	1938000.00	1938000.00	1775696.00	1775696.00	1729848.00	1729848.00	1683386.40	1683386.40	1783800.00	1783800.00	2112000.00	2112000.00	1967630.00	1967630.00

Total in Figures

1725235.00

1866137.00

1938000.00

1775696.00

1729848.00

1683386.40

1783800.00

2112000.00

1967630.00

Lowest Amount Quoted BY: Squad 7 Security & Allied Services(1683386.40)

BOQ Summary Details
Tender Title: Job contract for providing services of cleaning and dusting of CNS equipments at Tirupati Airport for 2 Years
Tender ID: 2022_AAL_104211_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	Squad 7 Security & Allied Services	1683386.40	L1
	2	Mahima enterprises	1725235.00	L2
	3	SRI BESHACHALA CONSTRUCTIONS	1729848.00	L3
	4	UNITECH SYSTEMS	1775696.00	L4
	5	T RAMAMOHAN CONTRACTOR	1783800.00	L5
	6	Southern Complete Facility Management	1866137.00	L6
	7	ACS TECHNOLOGIES LIMITED	1938000.00	L7
	8	SP ENTERPRISES	1967630.00	L8
	9	JAI SREE RAM CONSULTANCY SERVICES	2112000.00	L9

The financial bid for the above work is opened by the nominated committee members on 09.03.2022 at 1600 HRS. M/s Squad 7 security & Allied services is emerged as L-1 for the quoted price of Rs. 16,83,386/- (Excl of GST). Hence the committee recommended to award the work to "M/s Squad 7 security & Allied services".

(CH.Sarala)
Mgr(CNS)

CH.Sarala
9/3/2022

(K.Venka
AM(FIN)

K.Venka
9/3/22

M.Ram
Mgr(ATC)

M.Ram
09/03/2022

(K.Venkatesh)
SM(CNS)
Bid Manager

K.Venkatesh
09/3/2022

Signature Not Verified

Digitally signed by V SAI RAMA KRISHNA V
Date: 2022.03.22 16:59:09 IST
Location: eProcurement System for Central PSUs

