

Government eProcurement System
 Created By: PARAPPIL GOPAL GOPALAKRISHNAN
 Created Date/Time: 09-Jun-2022 11:12 AM
Tender Title: Hiring of Vehicle under the contingency fund of Resurfacing of Runway at Coimbatore International Airport
 Tender ID: 2022_AAI_114298_1

Tender Inviting Authority: Assistant General Manager (engineering -Civil),Coimbatore International Airport

Name of work: Hiring of Vehicle under the contingency fund of Resurfacing of Runway at Coimbatore International Airport

Contract No: W-19 / 2021-22/ AGM (E-C)

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate
1.00	Details of Items			
1.01	Providing Air Conditioned vehicle Mahindra Bolero or its equal four wheeler on operation, Running and Maintaining with driver to operate inside the Operational area as well as in and around Coimbatore and other places as directed by Engineer-In-Charge or his authorized representative on monthly basis daily from 19.00 hrs to 7.00hrs for running upto 1200 Kms per month including a running of vehicle in operational area, salary of drivers, remittance of ESI,EPF, Fuel, POL, Vehicle repair and maintenance expenses, overhead charges etc. on monthly hire basis	12.00	Month	
1.02	Charges for Extra working Hrs beyond 09.30 Hrs to 7.00 Hrs	1200.00	Hour	
1.03	Charges for extra rate per KM above 1200 Km per Month	1200.00	KM	

SS TRAVELS(GSTN-33ABWFS5515M1ZI)		PSR TOURS AND TRAVELS(GSTN-33AZCPM6978I27Q)		LAKSHMI TRANSIT DRIVE PRIVATE LIMITED(GSTN-NA)	
Rate	Amount	Rate	Amount	Rate	Amount
48920.00	587040.00	58230.00	698760.00	79000.00	948000.00
99.00	118800.00	180.00	216000.00	250.00	300000.00
10.00	12000.00	9.00	10800.00	15.00	18000.00

L1 Amount	L1 Vendor
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587040.00	SS TRAVELS
118800.00	SS TRAVELS
10800.00	PSR TOURS AND TRAVELS

Total in Figures

717840.00

925560.00

1266000.00

Lowest Amount Quoted BY: SS TRAVELS(717840.00)