

Government eProcurement System
Created By: ASHISH CHAUSALI
Created Date/Time: 20-Jul-2022 10:32 AM
Tender Title: DEPLOYMENT OF 05 ANIMAL CUM BIRD CHASERS AT PANTNAGAR AIRPORT FOR 12 MONTHS UNDER WILDLIFE HAZARD MANAGEMENT
Tender ID: 2022_AAI_121181_1

Tender Inviting Authority: APD PANTNAGAR

Name of Work: JOB CONTRACT FOR DEPLOYMENT OF 05 ANIMAL CUM BIRD CHASERS AT PANTNAGAR AIRPORT FOR 12 MONTHS UNDER WILDLIFE HAZARD MANAGEMENT

Contract No: 2022_AAI_121181

SCHEDULE OF WORK / ITEM(S)												
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Mahima enterprises(GSTN-10AFNPV6736J1Z0)		Cupid Enterprises(GSTN-23AAIFC2788B1ZP)		MANQUE GLOBAL SERVICES PRIVATE LIMITED(GSTN-29AAJFV6736J1Z0)		POOJA BUILDCON CONSTRUCTION(GSTN-29AAJFV6736J1Z0)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Supply of One Nos (Semi-Skilled manpower) and Four Nos (Unskilled manpower) in single shift operations by deploying this manpower for 12 months (all working days including holiday & sunday if required), as per instruction of Officer-in-charge (ATM) or his authorized representative as per requirement, for birds/ animal chasing/scaring, disposal of FOD's (like dead birds/ animals/kites, polythene, papers, glass, pebbles etc.) present at the airside operational area for safe operation of aircrafts. The ESI, EPF amount paid to the statutory authority by the contractor shall be reimbursed on actual basis on submission of documentary evidence. The ESI, EPF and Bonus have to be paid by the agency as per the prevailing rules. Agency has to ensure that the quoted rate shall be excluding of EPF, ESI, and GST. etc. Remarks: Quoted rates for Item No. 1 should be on yearly issues. Total Manpower is as follows:											
1.01	One Semi-Skilled Manpower	1.00	Nos	224244.00	188708.00	188708.00	218447.00	218447.00	164000.00	164000.00	201845.00	201845.00
1.02	Four Un-Skilled Manpower	4.00	Nos	191838.00	161075.00	644300.00	186459.00	745836.00	139415.00	557660.00	228125.00	912500.00
2.00	Supply of Crackers for Bird Chasers per month	12.00	LS	3000.00	3100.00	37200.00	5175.00	62100.00	0.00	0.00	8000.00	96000.00

L1 Amount L1 Vendor

164000.00	MANQUE GLOBAL SERVICES PRIVATE LIMITED
557660.00	MANQUE GLOBAL SERVICES PRIVATE LIMITED
0.00	MANQUE GLOBAL SERVICES PRIVATE LIMITED

Total in Figures

870208.00

1026383.00

721660.00

1210345.00

Lowest Amount Quoted BY: MANQUE GLOBAL SERVICES PRIVATE LIMITED(721660.00)

Ashish
20/7/22
(ASHISH CHAUSALI)
AM (ATM)

AAI, Pantnagar Airport

Rajeev
20/7/22
(RAJEEV PUNETHA)
AIRPORT DIRECTOR
AAI, PANTNAGAR AIRPORT

Adarsh
20/7/22
(Adarsh Agnihotri, A.M.G. (ATM))
ATS in charge
AAI, Pantnagar.

BOQ Summary Details
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Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	MANQUE GLOBAL SERVICES PRIVATE LIMITED	721660.00	L1
	2	Mahima enterprises	870208.00	L2
	3	Cupid Enterprises	1026383.00	L3
	4	POOJA BUILDCON CONSTRUCTION	1210345.00	L4

(Signature)
20/07/22
(Ashish Chausali)
AM (ATM)
AAI, Pantnagar Airport

(Signature)
20/07/22
Adarsh Agnihotri, A.Mgr/Am
ATS In-charge
AAI, Pantnagar.

(Signature)
20/07/22
(RAJEEV RUPETHA)
AIRPORT DIRECTOR
AAI, PANTNAGAR AIRPORT

Signature Not Verified

Digitally signed by ASHISH CHAUSALI
Date: 2022.07.20 11:07:00 IST
Location: eProcurement System for Central PSUs