

Item Description(Header Service): Services of facade (Manpower Part)

Coll No & Opening Date:NOID/21168 24.01.2022

PRICE COMPARATIVE STATEMENT *

Plant 1015 CORPORATE SERVICES EXTN- NOIDA

Print Date: 16.03.2022

SR No./Item No. 20102295 / 00001

S.No.	Qty UOM	QTN No		
Service Short Text		V Code	Estimated Price	
		V Name		
9		BP/QUP		
PART - A (MANPOWER PART)		BPxQTY		
		L.Cost		
INFORM		%V RNK		-
A1	24.000 MO	BP/QUP	278,333.56	235,875.90
Providing services for cle		BPxQTY	6,680,005.44	5,661,021.60
aning & repair		L.Cost		6,680,005.49
		%V RNK		0.00 L1
A1.1	24.000 MO	BP/QUP	37,901.44	4,717.52
Service Charge		BPxQTY	909,634.56	113,220.48
		L.Cost		133,600.17
		%V RNK		-85.31 L1
A2	643,189.820 LS	BP/QUP	1.18	1.00
Provision for revision aga		BPxQTY	758,963.99	643,189.82
inst above		L.Cost		758,963.99
		%V RNK		0.00 L1
A3	244,088.510 LS	BP/QUP	1.18	1.00
Provision for reimbursemen		BPxQTY	288,024.44	244,088.51
t of		L.Cost		288,024.44
		%V RNK		0.00 L1
A4	422,714.610 LS	BP/QUP	1.18	1.00
Provision for reimbursemen		BPxQTY	498,803.24	422,714.61
t of		L.Cost		498,803.24
		%V RNK		0.00 L1

S.No.	Qty UOM	QTN No		3300092707
Service Short Text		V Code	Estimated	101044296
		V Name	Price	SN Enterprises
A5	304,476.310 LS	BP/QUP	1.18	1.00
Safety kit & liveries @ 6		BPxQTY	359,282.05	304,476.31
% of		L.Cost		359,282.05
		%V RNK		0.00 L1
A6	314,117.500 LS	BP/QUP	1.18	1.00
Provision for Death Gratui		BPxQTY	370,658.65	314,117.50
ty 4.81% which		L.Cost		370,658.65
		%V RNK		0.00 L1
A7	2.000 LS	BP/QUP	24,597.10	20,845.00
Provision for premium for		BPxQTY	49,194.20	41,690.00
Group Personal		L.Cost		49,194.20
		%V RNK		0.00 L1
Services Total Amount			9,914,566.57	7,744,518.83
Other Conditions Amount				1,394,013.39
Tax/Duties/Others(%)				18.000
Tax/Duties/Others(Amount)				1,394,013.39
Total Landed Price :				9,138,532.22
Total Evaluated Amount				7,744,518.83
% Var & Overall Rank				-7.83 % L1
Cenvatable Tax				1,394,013.39
Non Cenvatable Tax				0.00
Remarks				
Exchange Rate Applied :				(INR) 1.00000

Quotation last maintained by RAVI KOKKONDA (00017466) on 16.03.2022 at 11:52:26

AHR Item Sr No of L1 Bidder:- SN Enterprises (101044296) & RFQ No:- 3300092707

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Common Conditions

RFQ No	Vendor Code	Vendor Name	Surcharges	Discount	Service Tax	Tax Code.
3300092707	101044296	SN Enterprises				IX-18 % IGST - Cenvatable

* Note: Provisional subject to checking/Vetting by C&P/Finance

Note-1 : Please check provision of public procurment policy applicable for micro and small enterprise.
if any the same has been considered in above CS

Note-2 : Landed cost include components basic price, GST, P&F, freight, discount, ED, custom condition,
CST/-LST/VAT/Service Tax and incidental without considering cenvat benifit

Note-3 : LC Net = Total landed cost - Cenvat Benifit(Cenvatable GST / cenvatable ED / CVD/Vatable VAT/Service Tax)

Note-4 : % variance = (landed cost - estimate) * 100 / estimate)

Note-5 : Inter se ranking is calculated on LC net

Prepared By:	Checked By:	Vetted By:
Name:	Name:	Name:
Designation:	Designation:	Designation:

Signature Not Verified

Digitally signed by Vinod Kumar Bhat
Date: 2022.03.31 18:35:17 IST
Location: eProcurement System for Central PSUs

