

Government eProcurement System
Created By: NASIMUS SEHAR
Created Date/Time: 22-Jan-2024 04:02 PM
Tender Title: Cafeteria Facility at Car Parking Area
Tender ID: 2023_AAI_172770_1

Tender Inviting Authority: Airport Director, Airports Authority of India,Deoghar

Name of Work:Cafeteria Facility at Car Parking Area Deoghar Airport, Deoghar

Contract No: (Tender id 2023_AAI_172770_1)

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	LUCKY TOUR AND TRAVELS(GSTN-20II XPK9786H1Z4)		Cupid Enterprises(GSTN-23AAIFC2788B1ZP)		VIP SERVICES(GSTN-NA)		BIPIN BIHARI SINGH(GSTN-NA)		VINAYAK ENTERPRISES(GSTN-NA)	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	Minimum Reserved License Fee (MRLF) / Minimum Monthly Guarantee (MMG) (in INR)	1.00	Month	4000.00	38900.00	38900.00	12420.00	12420.00	12666.00	12666.00	5551.00	5551.00	40111.00	40111.00

H1 Amount	H1 Vendor
40111.00	VINAYAK ENTERPRISES

Total in Figures

38900.00

12420.00

12666.00

5551.00

40111.00

Highest Amount Quoted BY: VINAYAK ENTERPRISES(40111.00)

Signature Not Verified

Digitally signed by Nasimus Sehar
Date: 2024.01.22 16:20:06 IST
Location: eProcurement System for Central PSUs

