

eProcurement System Government of India
Created By: Vinod Kumar Singh
Created Date/Time: 09-Jan-2025 12:04 PM
Tender Title: MRVC/W/202/EL/GS/STN.IMP/R2
Tender ID: 2024_MRVC_828207_1

Tender Inviting Authority: MUMBAI RAILWAY VIKAS CORPORATION LIMITED

Name of Work:
General Service Electrical Works in connection with Improvement of Stations at Ghatkopar, Bhandup, Mulund, Dombivali, Gurutegh Bahadur Nagar (GTBN), Chembur, Govandi & Mankhurd of Central Railway in three (03) Lots.

Contract No: RFB No. MRVC/W/202R/EL/GS/STN.IMP

SCHEDULE OF WORK / ITEM(S)																						
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Item Code	Daanish Electricals and Sales Pvt. Ltd. (GSTN- 27AAECD1040J1ZY) BID ID - 3106765	PRONET TECHNOLOGIES PVT LTD (GSTN-27AAGCP6704K1Z5) BID ID -3110627	ASC Power Private Limited (GSTN-27AAJCA4724D2ZV) BID ID -3111781	SAI PROJECTS (MUMBAI) PVT LTD (GSTN-27AATCS5251M1ZL) BID ID -3112471	Leena Electro Mechanical Pvt Ltd (GSTN-NA) BID ID -3108064	TEXMACO RAIL AND ENGINEERING LTD (GSTN-NA) BID ID -3112683	M/s Jagdish Engineering Services (GSTN-NA) BID ID - 3099862	K SHARMA ELECTRICALS (GSTN-NA) BID ID -3112588	Sagar Sai Enterprises (GSTN-NA) BID ID -3112735									
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax		
1.10	Total Value of Lot I	1.00	Nos	Lot 1	102992600.00	102992600.00	106665879.76	106665879.76	113032520.00	113032520.00	113131560.00	113131560.00	176665300.00	176665300.00	157928767.60	157928767.60	Not Quoted	Not Quoted	107168959.00	107168959.00	Not Quoted	Not Quoted
2.10	Total Value of Lot II	1.00	Nos	Lot 2	Not Quoted	Not Quoted	113388057.97	113388057.97	117905065.00	117905065.00	131804175.50	131804175.50	180666850.00	180666850.00	162595371.60	162595371.60	115187868.40	115187868.40	Not Quoted	Not Quoted	Not Quoted	Not Quoted
3.10	Total Value of Lot IV	1.00	Nos	Lot 3	164630100.00	164630100.00	151849791.30	151849791.30	161883395.00	161883395.00	173729294.00	173729294.00	257352225.00	257352225.00	237205364.60	237205364.60	Not Quoted	Not Quoted	Not Quoted	Not Quoted	141903503.00	141903503.00

L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
102992600.00	Daanish Electricals and Sales Pvt. Ltd.	102992600.00	Daanish Electricals and Sales Pvt. Ltd.
113388057.97	PRONET TECHNOLOGIES PVT LTD	113388057.97	PRONET TECHNOLOGIES PVT LTD
141903503.00	Sagar Sai Enterprises	141903503.00	Sagar Sai Enterprises

Total in Figures	267622700.00	267622700.00	371903729.03	371903729.03	392820980.00	392820980.00	418665029.50	418665029.50	614684375.00	614684375.00	557729503.80	557729503.80	115187868.40	115187868.40	107168959.00	107168959.00	141903503.00	141903503.00
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