

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
SI.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
2.00	Replacement of below spares / consumables of Godrej make PCH-7004 CHAIR							
3.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2716.95	840.00	991.20	4332.00	5111.76
4.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3463.30	840.00	991.20	6739.00	7952.00
5.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1159.35	700.00	826.00	600.00	708.00
6.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1159.35	700.00	826.00	600.00	708.00
7.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	309.75	300.00	354.00	300.00	354.00
8.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	482.33	300.00	354.00	300.00	354.00
9.00	Replacement of below spares / consumables of Godrej make SCINTILA CHAIR WITH DESKLET							
10.00	Armrest Top Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1054.63	710.00	837.80	309.00	364.62
11.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	70.00	82.60	89.00	105.02
12.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2663.85	900.00	1062.00	4124.00	4866.32
13.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3618.18	1800.00	2124.00	4538.00	5354.84
14.00	Frame Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5669.90	2600.00	3068.00	2543.00	3000.74
15.00	Desklet Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3035.55	1400.00	1652.00	2751.00	3246.18
16.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	268.45	275.00	324.50	300.00	354.00

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17.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	504.45	350.00	413.00	300.00	354.00
18.00	Replacement of below spares / consumables of Godrej make LEOMA HIGH BACK CHAIR							
19.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1199.18	700.00	826.00	775.00	914.50
20.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2452.93	1400.00	1652.00	915.00	1079.70
21.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	138.78	80.00	94.40	89.00	105.02
22.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1761.15	1200.00	1416.00	4208.00	4965.44
23.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	900.00	1062.00	876.00	1033.68
24.00	Pedestal complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3031.13	1800.00	2124.00	3738.00	4410.84
25.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1873.25	1200.00	1416.00	1750.00	2065.00
26.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3108.12	2200.00	2596.00	1486.00	1753.48
27.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1607.75	800.00	944.00	800.00	944.00
28.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2020.75	1200.00	1416.00	2400.00	2832.00
29.00	Headrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1923.40	1200.00	1416.00	2000.00	2360.00
30.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	526.05	300.00	354.00	200.00	236.00
31.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	200.00	236.00

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32.00	Replacement of below spares / consumables of Godrej make LEOMA Executive chair							
33.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2463.25	2200.00	2596.00	850.00	1003.00
34.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.78	80.00	94.40	89.00	105.02
35.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1578.25	1200.00	1416.00	4208.00	4965.44
36.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	650.00	767.00	876.00	1033.68
37.00	Pedestal with Mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5361.63	3200.00	3776.00	3738.00	4410.84
38.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1755.25	1200.00	1416.00	1500.00	1770.00
39.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2947.05	2200.00	2596.00	940.00	1109.20
40.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1250.80	800.00	944.00	800.00	944.00
41.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1678.55	1200.00	1416.00	1200.00	1416.00
42.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	200.00	236.00
43.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	200.00	236.00
44.00	Replacement of below spares / consumables of Godrej make LEOMA MID BACK VISITOR CHAIR							
45.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1199.18	800.00	944.00	775.00	914.50

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46.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2463.25	1900.00	2242.00	950.00	1121.00
47.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
48.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1637.25	1280.00	1510.40	4028.00	4753.04
49.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1231.63	800.00	944.00	879.00	1037.22
50.00	Pedestal with mechnaism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5361.63	2900.00	3422.00	3738.00	4410.84
51.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1740.50	1100.00	1298.00	1500.00	1770.00
52.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2489.80	1800.00	2124.00	940.00	1109.20
53.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1250.80	800.00	944.00	800.00	944.00
54.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1678.55	1100.00	1298.00	1200.00	1416.00
55.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	275.00	324.50	200.00	236.00
56.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	200.00	236.00
57.00	Replacement of below spares / consumables of Godrej make LEOMA MID BACK + HEADREST							
58.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1199.18	800.00	811.00	775.00	914.50
59.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2482.43	1800.00	2124.00	915.00	1079.70
60.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
61.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1637.25	1200.00	1416.00	4028.00	4753.04
62.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68

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63.00	Pedestal with Mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5361.63	2800.00	3304.00	3738.00	4410.84
64.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1740.50	1200.00	1416.00	1500.00	1770.00
65.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2489.80	1800.00	2124.00	950.00	1121.00
66.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1250.80	800.00	944.00	800.00	944.00
67.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1678.55	1200.00	1416.00	1200.00	1416.00
68.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	200.00	236.00
69.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	200.00	236.00
70.00	Replacement of below spares / consumables of Godrej make GALLOP MESH BACK CHAIR							
71.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1070.85	800.00	944.00	360.00	424.80
72.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2264.13	1800.00	2124.00	1258.00	1484.44
73.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	169.63	80.00	94.40	186.00	219.48
74.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1622.50	1200.00	1416.00	2184.00	2577.12
75.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68

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76.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4479.58	3500.00	4130.00	1364.00	1609.52
77.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1740.50	1200.00	1416.00	1883.00	2221.94
78.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2489.80	1900.00	2242.00	4436.00	5234.48
79.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1250.80	800.00	944.00	800.00	944.00
80.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1678.55	1200.00	1416.00	1200.00	1416.00
81.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	200.00	236.00
82.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	200.00	236.00
83.00	Replacement of below spares / consumables of Godrej make HALO VISITOR CHAIR WITHOUT WHEELS							
84.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5920.65	1800.00	2124.00	13063.00	15414.34
85.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	7965.00	1800.00	2124.00	19663.00	23202.34
86.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	1200.00	1416.00
87.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	1350.00	1593.00
88.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	400.00	472.00

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89.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	400.00	472.00
90.00	Replacement of below spares / consumables of Godrej make HALO VISITOR CHAIR WITH WHEELS							
91.00	Arm-Pad complete Including Transportation, Loading/ Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1169.68	800.00	944.00	681.00	803.58
92.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2895.43	1800.00	2124.00	3299.00	3892.82
93.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
94.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1798.03	1200.00	1416.00	1375.00	1622.50
95.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
96.00	Pedestal complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3016.38	1800.00	2124.00	3738.00	4410.84
97.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5905.90	1800.00	2124.00	13063.00	15414.34
98.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	7950.25	1800.00	2124.00	19663.00	23202.34
99.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1671.18	1400.00	1652.00	1200.00	1416.00
100.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1671.18	1400.00	1652.00	1200.00	1416.00
101.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	400.00	472.00
102.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	400.00	472.00
103.00	Replacement of below spares / consumables of Godrej make HALO VERY HIGH BACK/HIGH BACK							
104.00	Arm-Pad complete Including Transportation, Loading/ Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1169.68	800.00	944.00	681.00	803.58

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
SI.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
105.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2895.43	1800.00	2124.00	3299.00	3892.82
106.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
107.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	8612.53	1200.00	1416.00	23375.00	27582.50
108.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
109.00	Pedestal complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3001.63	1800.00	2124.00	3738.00	4410.84
110.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6259.90	1800.00	2124.00	13063.00	15414.34
111.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	10426.78	2800.00	3304.00	23375.00	27582.50
112.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1200.00	1416.00	1200.00	1416.00
113.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2504.55	1400.00	1652.00	1200.00	1416.00
114.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	400.00	472.00
115.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	708.00	400.00	472.00	400.00	472.00
116.00	Replacement of below spares / consumables of Godrej make HALO VERY HIGH REVOLVING VISITOR CHAIR							
117.00	Arm-Pad complete Including Transportation, Loading/ Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1169.68	800.00	944.00	681.00	803.58
118.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2895.43	1800.00	2124.00	3299.00	3892.82
119.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
120.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1798.03	1200.00	1416.00	1375.00	1622.50
121.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
122.00	Pedestal complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3001.63	1800.00	2124.00	3738.00	4410.84
123.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6259.90	1800.00	2124.00	13063.00	15414.34
124.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	10000.50	2900.00	3422.00	22000.00	25960.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
125.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1200.00	1416.00	1200.00	1416.00
126.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2504.55	1400.00	1652.00	1200.00	1416.00
127.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	400.00	472.00
128.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	708.00	400.00	473.00	400.00	472.00
129.00	Replacement of below spares / consumables of Godrej make BRAVO HIGH BACK CHAIR							
130.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1500.08	1200.00	1416.00	413.00	487.34
131.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
132.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1991.25	1280.00	1510.40	2000.00	2360.00
133.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
134.00	Pedestal including mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2299.53	1800.00	2124.00	1375.00	1622.50
135.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2725.80	1600.00	1888.00	2751.00	3246.18
136.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3938.25	2400.00	2832.00	3712.00	4380.16
137.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1557.60	1200.00	1416.00	600.00	708.00
138.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2059.10	1800.00	2124.00	600.00	708.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
139.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
140.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	708.00	400.00	472.00	300.00	354.00
141.00	Replacement of below spares / consumables of Godrej make BRAVO MID BACK CHAIR							
142.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1500.08	1200.00	1416.00	413.00	487.34
143.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
144.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1991.25	1200.00	1416.00	2000.00	2360.00
145.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.69
146.00	Pedestal including mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2299.53	1600.00	1888.00	1375.00	1622.50
147.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2725.80	1800.00	2088.00	2751.00	3246.18
148.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3479.53	2200.00	2596.00	2612.00	3082.16
149.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1557.60	1200.00	1416.00	600.00	708.00
150.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2059.10	1600.00	1888.00	600.00	708.00
151.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
152.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	693.25	400.00	472.00	300.00	354.00
153.00	Replacement of below spares/consumables of GODREJ BRAVO FIXED VISITOR CHAIR FOR VISITORS							
154.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1500.08	1200.00	1416.00	413.00	487.34
155.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1622.50	1200.00	1416.00	2475.00	2920.50
156.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2725.80	1700.00	2006.00	2751.00	3246.18
157.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3457.03	2700.00	3186.00	2612.00	3082.16
158.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1557.60	1200.00	1416.00	600.00	708.00
159.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2059.10	1700.00	2006.00	600.00	708.00
160.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
161.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
162.00	Replacement of below spares/consumables of GODREJ REGENCY HIGH BACK CHAIRS							
163.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2097.45	1700.00	2006.00	719.00	848.42
164.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
165.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1777.38	1200.00	1416.00	1308.00	1543.44
166.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
167.00	Pedestal with Mechnaism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4025.28	3400.00	4012.00	1375.00	1622.50
168.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3450.03	1800.00	2124.00	5088.00	6003.84
169.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5566.65	2200.00	2596.00	9350.00	11033.00
170.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	600.00	708.00
171.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1600.00	1888.00	600.00	708.00
172.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
173.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
174.00	Replacement of below spares/consumables of GODREJ REGENCY MID BACK CHAIRS							
175.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2097.45	1800.00	2124.00	719.00	848.42
176.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
177.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1777.38	1200.00	1416.00	1308.00	1543.44
178.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
179.00	Pedestal with Mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4025.28	3200.00	3776.00	1375.00	1622.50

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
180.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3450.03	1800.00	2124.00	5088.00	6003.84
181.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5140.38	2700.00	3186.00	7976.00	9411.68
182.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	600.00	708.00
183.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1600.00	1888.00	600.00	708.00
184.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
185.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
186.00	Replacement of below spares/consumables of GODREJ REGENCY FIXED VISITOR CHAIRS WITH ARM							
187.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2097.45	1800.00	2124.00	719.00	848.42
188.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1777.38	1200.00	1416.00	1323.00	1561.14
189.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3450.03	1800.00	2124.00	5088.00	6003.84
190.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5140.38	2700.00	3186.00	7976.00	9411.68
191.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	600.00	708.00
192.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1400.00	1652.00	600.00	708.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
193.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
194.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	572.30	400.00	472.00	300.00	354.00
195.00	Replacement of below spares/consumables of GODREJ REGENCY FIXED VISITOR CHAIRS WITH ARM							
196.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1570.88	1200.00	1416.00	642.00	757.56
197.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	162.25	80.00	94.40	164.00	193.52
198.00	Base / Bracket. Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1991.25	1200.00	1416.00	2000.00	2360.00
199.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
200.00	Pedestal with Mechnaism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4022.33	3200.00	3776.00	1364.00	1609.52
201.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2470.63	1800.00	2124.00	1926.00	2272.68
202.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3351.20	2600.00	3068.00	2200.00	2596.00
203.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	700.00	826.00
204.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1600.00	1888.00	1200.00	1416.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
205.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
206.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
207.00	Replacement of below spares / consumables of Godrej make VENTILO Mesh Back Chair for Visitors							
208.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1570.88	1200.00	1416.00	642.00	757.56
209.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	162.25	80.00	94.40	164.00	193.52
210.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1991.25	1200.00	1416.00	1928.00	2275.04
211.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2470.63	1800.00	2124.00	1926.00	2272.68
212.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3351.20	2600.00	3068.00	2200.00	2596.00
213.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	700.00	826.00
214.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
215.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
216.00	Replacement of below spares / consumables of Executive chairs							
217.00	Arm-Pad complete Including Transportation, Loading/ Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1169.68	800.00	944.00	850.00	1003.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
218.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2067.95	1800.00	2124.00	625.00	737.50
219.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	138.65	80.00	94.40	89.00	105.02
220.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1777.38	1200.00	1416.00	1308.00	1543.44
221.00	Pedestal with Mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6947.25	3800.00	4484.00	1375.00	1622.50
222.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3215.50	1800.00	2124.00	4332.00	5111.76
223.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4758.35	2600.00	3068.00	6739.00	7952.02
224.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1200.00	1416.00	600.00	708.00
225.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
226.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
227.00	Replacement of below spares / consumables of Visitors chair							
228.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2242.00	1800.00	2124.00	1350.00	1593.00
229.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1777.38	1200.00	1416.00	1475.00	1740.50
230.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2242.00	1800.00	2124.00	1350.00	1593.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN: NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
231.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2917.55	2600.00	3068.00	950.00	1121.00
232.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1600.00	1888.00	1200.00	1416.00
233.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	950.00	1121.00
234.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	950.00	1121.00
235.00	Replacement of below spares / consumables of Esd chairs							
236.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	154.88	80.00	94.40	350.00	413.00
237.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1622.50	1200.00	1416.00	950.00	1121.00
238.00	Pedestal with mechnism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4513.50	3800.00	4484.00	1500.00	1770.00
239.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2153.50	1800.00	2124.00	1200.00	1416.00
240.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2846.75	2000.00	2360.00	800.00	944.00
241.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	950.00	1121.00
242.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	950.00	1121.00
243.00	Replacement of below spares / consumables Featherlie Optima HB chrome Magna Base Multilock Mechnaism 3D Adj Arms With SS S black Chairs							
244.00	Arm-Pad complete Including Transportation, Loading/ Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1169.68	800.00	944.00	850.00	1003.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
245.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2610.75	2100.00	2478.00	1550.00	1829.00
246.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	250.75	140.00	165.20	500.00	590.00
247.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1652.00	1200.00	1416.00	1500.00	1770.00
248.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	8156.75	4800.00	5664.00	1650.00	1947.00
249.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2566.50	2200.00	2596.00	1650.00	1947.00
250.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6077.00	4000.00	4720.00	1200.00	1416.00
251.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	1550.00	1829.00
252.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6192.05	1900.00	2242.00	1290.00	1522.20
253.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	1350.00	1593.00
254.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	1350.00	1593.00
255.00	Replacement of below spares / consumables of Godrej Interior Revolving Chair with arms Synchorinising tilt mechanism							
256.00	Arm-Pad complete Including Transportation, Loading/ Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1121.00	800.00	944.00	1350.00	1593.00
257.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2153.50	1800.00	2124.00	1550.00	1829.00
258.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	154.88	80.00	94.40	550.00	649.00
259.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1563.50	1200.00	1416.00	1250.00	1475.00
260.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6976.75	3600.00	4248.00	12500.00	14750.00
261.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2492.75	1800.00	2124.00	3500.00	4130.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
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SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
262.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3112.25	2500.00	2950.00	1550.00	1829.00
263.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	1650.00	1947.00
264.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2135.80	1800.00	2124.00	1550.00	1829.00
265.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	1450.00	1711.00
266.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	1450.00	1711.00
267.00	Replacement of below spares / consumables of Godrej make KAREENA Conference High Back Chair without headrest							
268.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1500.08	1200.00	1416.00	410.00	483.80
269.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3199.28	2700.00	3186.00	1708.00	2015.44
270.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	162.25	80.00	94.40	164.00	193.52
271.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2048.78	1200.00	1416.00	2184.00	2577.12
272.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
273.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4864.55	3800.00	4484.00	2227.00	2627.86
274.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2877.73	2200.00	2596.00	2146.00	2532.28
275.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4352.73	3100.00	3658.00	3766.00	4443.88
276.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1400.00	1652.00	800.00	944.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
SI.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
277.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2504.55	1800.00	2124.00	800.00	944.00
278.00	Overall servicing of above chair complete. Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
279.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
280.00	Replacement of below spares / consumables of Godrej make PULSE MID BACK VISITOR CHAIR WITH FIXED ARMS							
281.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1730.18	1200.00	1416.00	1155.00	1362.90
282.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	162.25	80.00	94.40	164.00	193.52
283.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2048.78	1200.00	1416.00	2184.00	2577.12
284.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
285.00	Pedestal with mechanismcomplete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4022.33	2600.00	3068.00	1364.00	1609.52
286.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2724.33	1800.00	2124.00	2747.00	3241.46
287.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4158.03	2400.00	2832.00	4805.00	5669.90
288.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	800.00	944.00
289.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2135.80	1600.00	1888.00	1050.00	1239.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
290.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
291.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
292.00	Replacement of below spares / consumables of Godrej make ASPIRE HIGH BACK CHAIR							
293.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	2153.50	1800.00	2124.00	1050.00	1239.00
294.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2832.00	2800.00	3304.00	1917.00	2262.06
295.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	154.88	80.00	94.40	89.00	105.02
296.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1740.50	1200.00	1416.00	2000.00	2360.00
297.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1578.25	800.00	944.00	876.00	1033.68
298.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	8156.75	4500.00	5310.00	1364.00	1609.52
299.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3628.50	2100.00	2478.00	7500.00	8850.00
300.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6268.75	5500.00	6490.00	2500.00	2950.00
301.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	2350.00	2773.00
302.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6192.05	5500.00	6490.00	1750.00	2065.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
303.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00
304.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
305.00	Replacement of below spares / consumables of Godrej make FIONA MESH BACK CHAIR							
306.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1531.05	1200.00	1416.00	1550.00	1829.00
307.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1560.55	1200.00	1416.00	1550.00	1829.00
308.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	154.88	80.00	94.40	89.00	105.02
309.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1740.50	1200.00	1416.00	2000.00	2360.00
310.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1578.25	800.00	944.00	876.00	1033.68
311.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6401.50	3400.00	4012.00	1364.00	1609.52
312.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2330.50	1800.00	2124.00	1850.00	2183.00
313.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3038.50	2800.00	3304.00	1500.00	1770.00
314.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	800.00	944.00
315.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2504.55	2200.00	2596.00	1050.00	1239.00
316.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	300.00	354.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
317.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	300.00	354.00
318.00	Replacement of below spares / consumables of Executive Highback Chair (Stellar)							
319.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1327.50	800.00	944.00	1500.00	1770.00
320.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2153.50	1700.00	2006.00	1200.00	1416.00
321.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	154.88	80.00	94.40	350.00	413.00
322.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1799.50	1200.00	1416.00	1695.00	2000.10
323.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1578.25	800.00	944.00	2500.00	2950.00
324.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6976.75	3800.00	4484.00	10500.00	12390.00
325.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2640.25	2200.00	2596.00	1500.00	1770.00
326.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3038.50	2800.00	3304.00	1500.00	1770.00
327.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1400.00	1652.00	1050.00	1239.00
328.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2504.55	1800.00	2124.00	1050.00	1239.00
329.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	1250.00	1475.00
330.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	1250.00	1475.00
331.00	Replacement of below spares / consumables of Executive Midback Chair (Stellar)							
332.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1239.00	800.00	944.00	1050.00	1239.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
333.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2301.00	1800.00	2124.00	1550.00	1829.00
334.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	154.88	80.00	94.40	350.00	413.00
335.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1652.00	1200.00	1416.00	1050.00	1239.00
336.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1578.25	800.00	944.00	2500.00	2950.00
337.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4911.75	3800.00	4484.00	2800.00	3304.00
338.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2610.75	2200.00	2596.00	1500.00	1770.00
339.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2950.00	2800.00	3304.00	1200.00	1416.00
340.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1400.00	1652.00	1200.00	1416.00
341.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2504.55	1600.00	1888.00	1500.00	1770.00
342.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	1250.00	1475.00
343.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	1250.00	1475.00
344.00	Replacement of below spares / consumables of visitors Chair (Stellar)							
345.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1327.50	800.00	944.00	1550.00	1829.00

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
346.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2094.50	1800.00	2124.00	1050.00	1239.00
347.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2537.00	2200.00	2596.00	1550.00	1829.00
348.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2979.50	2600.00	3068.00	1550.00	1829.00
349.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2165.30	1800.00	2124.00	1350.00	1593.00
350.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2534.05	2200.00	2596.00	1350.00	1593.00
351.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	457.25	300.00	354.00	1050.00	1239.00
352.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	693.25	400.00	472.00	1050.00	1239.00
353.00	Replacement of below spares / consumables of Godrej make ACE Full Back Chair with Headrest							
354.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	1977.98	1800.00	2124.00	337.00	397.66
355.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3618.18	2600.00	3068.00	3061.00	3611.68
356.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	169.63	80.00	94.40	186.00	219.48
357.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2429.33	1200.00	1416.00	3413.00	4027.34
358.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
359.00	Pedestal with mechanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6512.13	4800.00	5664.00	3738.00	4410.84
360.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	3299.58	2200.00	2596.00	3413.00	4027.34

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
361.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	6665.53	4800.00	5664.00	4232.00	4993.76
362.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1663.80	1200.00	1416.00	750.00	885.00
363.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5646.30	4500.00	5310.00	1350.00	1593.00
364.00	Headrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1839.33	1200.00	1416.00	1554.00	1833.72
365.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	734.55	300.00	354.00	300.00	354.00
366.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	572.30	400.00	472.00	300.00	354.00
367.00	Replacement of below spares / consumables of Godrej make LASEDE Full Back Chair with Headrest							
368.00	Arm-Pad complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST.	1.00	Each	2631.40	1800.00	2124.00	2448.00	2888.68
369.00	Arm-Rest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5003.20	2200.00	2596.00	7533.00	8888.94
370.00	Castor-Wheel Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	169.63	80.00	94.40	186.00	219.48
371.00	Base / Bracket Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2429.33	1200.00	1416.00	3413.00	4027.34
372.00	Gas Lift Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	1230.15	800.00	944.00	876.00	1033.68
373.00	Pedestal with mecanism complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	5332.13	3800.00	4484.00	3738.00	4410.84
374.00	Seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	4887.78	2500.00	2950.00	7233.00	8534.94
375.00	Backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	9746.80	2700.00	3186.00	21181.00	24993.58

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
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376.00	upholstery of chair seat complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2534.05	1600.00	1888.00	1350.00	1593.00
377.00	upholstery of chair backrest complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	2961.80	1800.00	2088.00	1350.00	1593.00
378.00	Overall servicing of above chair complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	336.30	300.00	354.00	300.00	354.00
379.00	Overall servicing of above chair with hardware kit complete Including Transportation, Loading / Unloading, Insurance etc. but EXCLUDING GST	1.00	Each	572.30	400.00	472.00	300.00	354.00
380.00	NOVA PEDESTALS (Pedestal of Godrej Brand)							
381.00	Drawer Facia- Nova ASY BOXDR A MTL FRT RHLK-(Part No.56101905DG08063)	1.00	Each	1930.78	1500.00	1770.00	1801.00	2125.18
382.00	Drawer Facia- Nova ASY BOXDR A MTL FRT WOLK-(Part No.56101905DG08076)	1.00	Each	1930.78	1500.00	1770.00	1801.00	2125.18
383.00	Drawer Facia- Nova ASYFILDRW MTLFRN WOLKELAN -(Part No.56101905DG08079)	1.00	Each	2168.25	1500.00	1770.00	2569.00	3031.42
384.00	Drawer Stopper - Pedestal ENT DWR Otstp Asy -(Part No. 56101905DG06152)	1.00	Each	982.35	990.00	1168.20	74.00	87.32
385.00	Lock CybLCK CAM VPLU -(Part No.46171503SD00024)	1.00	Each	1691.83	1700.00	2006.00	319.00	376.42
386.00	Lock Lever- Pedestal NOVA LCK LEVER -(Part No.56101905DG05265)	1.00	Each	966.13	990.00	1168.20	22.00	25.96
387.00	Lock Lever- Pedestal ENT PED 10LEV CAM -(Part No.56101905DG05444)	1.00	Each	963.18	990.00	1168.20	14.00	16.52

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Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
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388.00	Locking Rod- Pedestal NOVA LOCKING CHANNEL -(Part No.56101905DG05268)	1.00	Each	1407.15	1500.00	1770.00	113.00	133.34
389.00	Rubber Stem Bumper Si Rubber -(Part No. 31162804SD00028)	1.00	Each	451.35	500.00	590.00	3.00	3.54
390.00	RH Channel - Elan 2EXT LH SLIDE 365L_STD -(Part No.56101905DG07847)	1.00	Each	1035.45	990.00	1168.20	244.00	287.92
391.00	LH Channel-Elan 2EXT RH SLIDE_365L_STD -(Part No.56101905DG07794)	1.00	Each	1035.45	990.00	1168.20	244.00	287.92
392.00	Pedestal Drawer Front Back Cover (DR.FR Inside cover) - (Part No. 56101905DG06130)	1.00	Each	1404.20	1500.00	1770.00	96.00	113.28
393.00	Brnd Stckr GODREJ LOGO NEW -(Part No.55121606SD01234)	1.00	Each	11.80	350.00	413.00	5.00	5.90
394.00	Wheel- Nova PED CASTOR 30MM SET OF 4 -(Part No.56101905DG08810)	1.00	Each	767.00	800.00	944.00	282.00	332.76
395.00	Pedestal ACTUATOR LEVER C BKT -(Part No.56101905DG05266)	1.00	Each	973.50	990.00	1168.20	44.00	51.92
396.00	Labour Charge- Overall Servicing of Nova Pedestals	1.00	Each	944.00	275.00	324.50	300.00	354.00
397.00	Overall Servicing of Nova Pedestals with Hardware	1.00	Each	1032.50	500.00	590.00	300.00	354.00
398.00	RESERVE- HDU (Godrej make)							
399.00	TopRES Pkt1 IND TOP CLAD900W TBWHPart No.-56101999SD24701	1.00	Each	2360.00	1800.00	2124.00	2380.00	2808.40

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Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
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SCHEDULE OF WORK / ITEM(S)								
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400.00	LH Side PanelStrg RES 4.0H LH ED SD PN HDUPart No.-56101530PA00088	1.00	Each	2631.40	2000.00	2360.00	2443.00	2882.74
401.00	RH Side PanelStrg RES RH ED SD PN HDU WIPart No.-56101530PA00094	1.00	Each	2631.40	2000.00	2360.00	2443.00	2882.74
402.00	Leg RES SD CLD ASY LG UN 4.0HTPart No.-56101905DG22857	1.00	Each	1774.43	1500.00	1770.00	1298.00	1531.64
403.00	Back PanelStrg RES HDULGSPT BKPN TP4X9Part No.-56101530PA00100	1.00	Each	3219.93	3200.00	3776.00	1775.00	2094.50
404.00	Back PanelStrg RES LG_SPT BK PN BTM4*LXPart No.-56101530PA00101	1.00	Each	3374.80	3200.00	3776.00	2275.00	2684.50
405.00	Bottom PanelStrg RES IHDU BOTTOM PNL 922WPart No.-56101530PA00328	1.00	Each	1926.35	1900.00	2242.00	977.00	1152.86
406.00	ShelfStrg RES HDU_WDR FXD SHF9WPart No.-56101530PA00102	1.00	Each	2065.00	1900.00	2242.00	1428.00	1685.04
407.00	ShelfStrg RES HDU_WDR FLTG SHF9WPart No.-56101530PA00103	1.00	Each	2067.95	1900.00	2242.00	1431.00	1688.58
408.00	HardwareHW Onst RES HDU 922x1200 I NEWPart No.-31162814SD05959	1.00	Each	1511.88	990.00	1168.20	1788.00	2109.84
409.00	HandleStrg RES KOMAL SC104DZ HANDLEPart No.-56101530PA00341	1.00	Each	767.00	550.00	649.00	434.00	512.12
410.00	HardwareScr PNHD CAP Php M4 25mm MSPart No.-31161500SD03798	1.00	Each	959.34	990.00	1168.20	1.00	1.18

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411.00	HardwareAdria 2D CAM FTNG RSTX15 ImpPart No.-56101509SD00241	1.00	Each	963.18	990.00	1168.20	14.00	16.52
412.00	HardwareBEDK TWISTER SCREW IN DOWELPart No.-56101515PA01501	1.00	Each	961.70	990.00	1168.20	8.00	9.44
413.00	HardwareSmp Bed SKTNO33Part No.-56000000SD03732	1.00	Each	982.35	990.00	1168.20	75.00	88.50
414.00	HardwareDsk ORN CVRCP PLSC 0071054Part No.-56101519PA00233	1.00	Each	960.23	990.00	1168.20	3.00	3.54
415.00	HardwareEudora WDN DOWEL ORD NO:069Part No.-56101905DG07335	1.00	Each	960.23	990.00	1168.20	4.00	4.72
416.00	HardwareStrg Resrv WSHR OD10 ID 7 THKPart No.-56101530PA00198	1.00	Each	960.23	990.00	1168.20	1.00	1.18
417.00	HardwareStrg Resrv HTCH RXTXPart No.-56101530PA00199	1.00	Each	970.55	990.00	1168.20	34.00	40.12
418.00	HardwareStrg Resrv HTCH SLD 95Part No.-56101530PA00200	1.00	Each	994.15	990.00	1168.20	112.00	132.16
419.00	HardwareStrg Resrv HTCH MTGPart No.-56101530PA00201	1.00	Each	998.58	990.00	1168.20	126.00	148.68

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Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
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420.00	HardwareStrg Resrv PH Pan HD SCR D4X16Part No.-56101530PA00202	1.00	Each	960.23	990.00	1168.20	2.00	2.36
421.00	HardwareStrg Resrv M6 SLVE NUTPart No.-56101530PA00203	1.00	Each	969.08	990.00	1168.20	32.00	37.76
422.00	LockLock Siam With Shtng BoltPart No.-46171503SD00035	1.00	Each	1379.13	990.00	1168.20	1353.00	1596.54
423.00	HardwareDelux Locker EBCO SHF.SUPTPart No.-56101905DG07337	1.00	Each	970.55	990.00	1168.20	37.00	43.66
424.00	HardwareStrg Resrv M6x25 Ph pn HD m/cPart No.-56101530PA00205	1.00	Each	960.23	990.00	1168.20	3.00	3.54
425.00	HardwareStrg Resrv BUMPER EBCO AGLPart No.-56101530PA00206	1.00	Each	964.65	990.00	1168.20	14.00	16.52
426.00	HardwareStrg Resrv PH CSK HD D3.5X20Part No.-56101530PA00207	1.00	Each	960.23	990.00	1168.20	1.00	1.18
427.00	HardwareStrg Resrv PH CSK HDM/C ScrPart No.-56101530PA00208	1.00	Each	960.23	990.00	1168.20	2.00	2.36
428.00	HardwareStrg Resrv CSK SLF TPPH HDPart No.-56101530PA00209	1.00	Each	960.23	990.00	1168.20	2.00	2.36
429.00	HardwareStrg Resrv PN SLF TPPH HD 8X25Part No.-56101530PA00210	1.00	Each	960.23	990.00	1168.20	2.00	2.36

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430.00	HardwareBrmd Stckr 57mm Black & WhitePart No.-55121606SD06342	1.00	Each	960.82	990.00	1168.20	5.00	5.90
431.00	HardwareStrg Resrv Dia 18 Rehau STCKRPart No.-56101530PA00211	1.00	Each	960.82	990.00	1168.20	6.00	7.08
432.00	HardwareStrg Res PH PAN HD M6x30 ScrPart No.-56101530PA00212	1.00	Each	960.23	990.00	1168.20	3.00	3.54
433.00	HardwareStrg Res PH CSK HD CHP SCR3x16Part No.-56101530PA00213	1.00	Each	960.23	990.00	1168.20	1.00	1.18
434.00	Top FrameRES TOP FRM ASY_900W TBWHPart No.-56101905DG22836	1.00	Each	1926.35	1900.00	2242.00	977.00	1152.86
435.00	LH DoorStrg RES 922x1190 LH DR K.ELMPart No.-56101530PA00331	1.00	Each	2719.90	2000.00	2360.00	2729.00	3220.22
436.00	RH DoorStrg RES 922x1190 RH DR K.ELMPart No.-56101530PA00332	1.00	Each	8914.90	2000.00	2360.00	22729.00	26820.22
437.00	LEGReserve OFST LG ASY CC203 TBWHPart No.-56101997DG04046	1.00	Each	563.45	550.00	649.00	342.00	403.56
438.00	LEGReserve SRD LG ASY203 TBWHPart No.-56101997DG04047	1.00	Each	563.45	550.00	649.00	342.00	403.56
439.00	Labour ChargeOverAll servicing of HDU StoragePart No.-72153600SD03237	1.00	Each	1563.50	260.00	306.80	300.00	354.00
440.00	HardwareOverall Servicing of HDU Storage with HardwarePart No.-72153600SD03237	1.00	Each	1401.25	990.00	1168.20	1500.00	1770.00
441.00	KD MINOR-METAL TOP (STORWEL CUPBOARDS)							
442.00	Full ShelfKD STW FULL SHELF TBO.WHTPart No.-56101905DG20464	1.00	Each	1936.68	1800.00	2124.00	1013.00	1195.34

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SI.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
443.00	LH DoorKD MNR KD DOOR LH TBO.WHTPart No.-56101905DG20585	1.00	Each	3849.75	3800.00	4484.00	1848.00	2180.64
444.00	RH DoorKD MNR KD DOOR RH TBO.WHTPart No.-56101905DG20588	1.00	Each	3849.75	3800.00	4484.00	1848.00	2180.64
445.00	Top StifnerSTW KD TOP PNEL STIF TBO.WHTPart No.-56101905DG20458	1.00	Each	1449.93	1500.00	1770.00	251.00	296.18
446.00	Bottom StifnerSTW KD BTM STIF TBO.WHTPart No.-56101905DG20509	1.00	Each	1449.93	1500.00	1770.00	251.00	296.18
447.00	LH Side StifnerKD MNR KD LH SIDE STIF TBO.WHTPart No.-56101905DG20574	1.00	Each	1470.58	1500.00	1770.00	319.00	376.42
448.00	RH Side StifnerKD MNR RH SIDE STF TBO.WHTPart No.-56101905DG20576	1.00	Each	1470.58	1500.00	1770.00	319.00	376.42
449.00	Bottom ShelfKD STW BTM SHLF TBO.WHTPart No.-56101905DG20465	1.00	Each	1740.50	1500.00	1770.00	1187.00	1400.66
450.00	HardwareHW Onst KD STORW MINORPart No.-31162814SD00639	1.00	Each	1893.90	1900.00	2242.00	875.00	1032.50
451.00	LockLock Siam For:KD Stwl 553/G132Part No.-46171503SD00025	1.00	Each	1504.50	1500.00	1770.00	406.00	479.08

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
452.00	Shelf SupportStorwel SHELF SUPPORT ST-045Part No.-56101905DG03813	1.00	Each	1075.28	1200.00	1416.00	40.00	47.20
453.00	Locking RodSTRG KD STW SHTGBLT VSR MNR532Part No.-56121701PA00135	1.00	Each	472.00	550.00	649.00	45.00	53.10
454.00	Door PinSLM HINGE PIN LKR PL4-A4-5116Part No.-56101905DG01327	1.00	Each	1063.48	1200.00	1416.00	2.00	2.36
455.00	Door PinSLM HINGE PIN LKR PL4-A4-5116Part No.-56101905DG13961	1.00	Each	458.73	550.00	649.00	2.00	2.36
456.00	Door BushBush Nylon PVC VPLUPart No.-31171609DG00141	1.00	Each	458.73	550.00	649.00	3.00	3.54
457.00	RivetRivet Pop head Al Gr5050 2.1mmPart No.-31162200SD00049	1.00	Each	458.73	550.00	649.00	1.00	1.18
458.00	LogoBrnd Stckr PU LOGO PLAINPart No.-55121606SD01233	1.00	Each	464.63	550.00	649.00	21.00	24.78
459.00	ScrewHex Nut BSW3/16" MS Zinc Part No.-31161700SD00249	1.00	Each	318.60	550.00	649.00	2.00	2.36
460.00	ScrewScr RDHD CAP Cmb 3/16" 9.525mm Part No.-31161500SD01113	1.00	Each	319.49	375.00	442.50	6.00	7.08

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
461.00	LevellerScr Hex Plastic PL13- A4-12386 Part No.-31161500DG00014	1.00	Each	319.49	375.00	442.50	7.00	8.26
462.00	Leg PlateVFC TRIANGULAR PLATE Part No.-56101905DG03814	1.00	Each	463.15	375.00	442.50	19.00	22.42
463.00	BushINBOLT MS 0mm 0mm Part No.-31161606SD00050	1.00	Each	318.90	525.00	619.50	5.00	5.90
464.00	Dooer StopperBanger Storwel PPCP Black Part No.-31141594DG00279	1.00	Each	458.73	375.00	442.50	3.00	3.54
465.00	Labour ChargeOverall Servicing of Storewel Cupboards	1.00	Each	1150.50	550.00	649.00	300.00	354.00
466.00	HardwareOverall Servicing of Storewell Cupboards with Hardware	1.00	Each	1283.25	990.00	1168.20	1550.00	1829.00
467.00	STORWEL PLAIN							
468.00	Full Shelf STW FULL SHELF CLD.GRY Part No.-56101905DG24834	1.00	Each	2318.70	2400.00	2832.00	908.00	1071.44
469.00	Full shelfSTW FULL SHELF TBO.WHT Part No.-56101905DG24835	1.00	Each	2318.70	2400.00	2832.00	908.00	1071.44
470.00	Full shelfSTW FULL SHELF PRINCE GREY Part No.-56101905DG00308	1.00	Each	2321.65	2400.00	2832.00	920.00	1085.26
471.00	RH DoorSTW Door Rh Nr Pr.Gr 214456 Part No.-56101997DG00021	1.00	Each	7156.70	7200.00	8496.00	3197.00	3772.46

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
472.00	LH DoorSTW Door Lh Nr Pr.Gr 225666 Part No.-56101997DG00020	1.00	Each	7065.25	7200.00	8496.00	2901.00	3423.18
473.00	LH DoorSTW Door Lh Nr CLGRY Part No.-56101997DG04787	1.00	Each	6575.55	7200.00	8496.00	1323.00	1561.14
474.00	RH DoorSTW Door Rh Nr CLGRY Part No.-56101997DG04790	1.00	Each	6690.60	7200.00	8496.00	1695.00	2000.10
475.00	LH DoorSTW Door Lh Nr TBOWH Part No.-56101997DG04788	1.00	Each	6575.55	7200.00	8496.00	1323.00	1561.14
476.00	RH DoorSTW Door Rh Nr TBOWH Part No.-56101997DG04791	1.00	Each	6690.60	7200.00	8496.00	1695.00	2000.10
477.00	Shelf SupportSFM PLATED PLN SHLF SUPT Part No.-56101905DG00608	1.00	Each	458.73	550.00	649.00	3.00	3.54
478.00	Bracket STWAIHngRdBkt Part No.-31162500DG00302	1.00	Each	1376.18	1500.00	1770.00	13.00	15.34
479.00	LockIC DRCB STWL SM1 2BR KY Part No.-46171595SD00483	1.00	Each	2389.50	2600.00	3068.00	474.00	559.32
480.00	HandleSD Strwl CHPart No.-46171595SD00149	1.00	Each	1042.83	990.00	1168.20	271.00	319.78

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
481.00	Key Hole CoverCover for key hole STORWEL Part No.-46171595PA00267	1.00	Each	144.55	150.00	177.00	36.00	42.48
482.00	RivetRivet Flat head MS 4mm 9mm Part No.-31162200SD00048	1.00	Each	960.52	990.00	1168.20	5.00	5.90
483.00	Locker Door PlateStorwel PIVOT FOR LOCKER DOOR Part No.-56101905DG03977	1.00	Each	1877.68	2000.00	2360.00	12.00	14.16
484.00	Plate CoverSTW SOLE PLT CVR PWD CT STWR Part No.-56101905DG06112	1.00	Each	988.25	990.00	1168.20	87.00	102.66
485.00	LegGain GI STW LEG ASSY Part No.-56101905DG11175	1.00	Each	601.80	550.00	649.00	320.00	377.60
486.00	HardwareHW Asy STW PKT OF 43 Part No.-31162814SD03364	1.00	Each	560.50	550.00	649.00	181.00	213.58
487.00	BushGDBush-CGP D:0.1mm For:STW Part No.-31999897SD00153	1.00	Each	208.57	250.00	295.00	6.00	7.08
488.00	CoverPckgCushion Canvas 2Ft 3Ft Part No.-24141603SD00002	1.00	Each	579.68	250.00	295.00	1201.00	1417.18
489.00	Gordian Lock Round Key LockIC CAM ST GORD LK RND KY Part No.-46171595SD00485	1.00	Each	1942.58	1200.00	1416.00	2839.00	3350.02
490.00	Gordian Lock Flat Key LockIC STWL GORDIAN WITH KHC Part No.-46171595SD00586	1.00	Each	1615.13	1200.00	1416.00	1785.00	2106.30
491.00	Flat Key LockIC STWL LK FLAT KEY+KHC Part No.-46171595SD00498	1.00	Each	1239.00	1200.00	1416.00	569.00	671.42

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Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
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SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
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492.00	HandleGHC Zamak 0mm CH NW STORWEL Part No.- 31162801SD00304	1.00	Each	1081.18	990.00	1168.20	395.00	466.10
493.00	Full ShelfSTW FULL SHELF SNOWBELL GREY Part No.- 56101905DG00313	1.00	Each	2345.25	2300.00	2714.00	999.00	1178.82
494.00	Labour ChargeOverall Servicing of Storewel Cupboards	1.00	Each	572.30	550.00	649.00	300.00	354.00
495.00	HardwareOverall Servicing of Storewell Cupboards with Hardware	1.00	Each	1088.55	990.00	1168.20	850.00	1003.00
496.00	STOREWEL MINOR PLAIN							
497.00	ShelfSTRG STW MN SHF PGRY Part No.- 56121701PA00213	1.00	Each	2306.90	2300.00	2714.00	873.00	1030.14
498.00	ShelfSTRG WLD STW MNR SHELF CL.GRY Part No.- 56101905DG25086	1.00	Each	2281.83	2300.00	2714.00	794.00	936.92
499.00	ShelfSTRG WLD STW MNR SHELF TX.BW Part No.- 56101905DG25089	1.00	Each	2281.83	2300.00	2714.00	794.00	936.92
500.00	RH DoorSTRG STW MN DR RH PGRY Part No.- 56121701PA00208	1.00	Each	6333.65	5500.00	6490.00	3159.00	3727.62
501.00	LH DoorSTRG STW MN DR LH PGRY Part No.- 56121701PA00204	1.00	Each	6333.65	5500.00	6490.00	3159.00	3727.62

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
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502.00	RH DoorSTRG WLD STW MNR DOOR RH CL.GR Part No.-56101905DG25084	1.00	Each	6245.15	5500.00	6490.00	2872.00	3388.96
503.00	LH DoorSTRG WLD STW MNR DOOR LH CL.GR Part No.-56101905DG25082	1.00	Each	6245.15	5500.00	6490.00	2872.00	3388.96
504.00	RH DoorSTRG WLD STW MNR DOOR RH TX BW Part No.-56101905DG25085	1.00	Each	6245.15	5500.00	6490.00	2872.00	3388.96
505.00	LH DoorSTRG WLD STW MNR DOOR LH TX BW Part No.-56101905DG25083	1.00	Each	6245.15	5500.00	6490.00	2872.00	3388.96
506.00	Locking RodSTRG STW MN LKG MECH ASY Part No.-56121701PA00180	1.00	Each	1084.13	990.00	1168.20	401.00	473.18
507.00	Hinge Minor HingePart No.-56101997DG00145	1.00	Each	520.68	600.00	708.00	11.00	12.98
508.00	Labour ChargeOverall Servicing of Storewel Cupboards	1.00	Each	572.30	550.00	649.00	300.00	354.00
509.00	HardwareOverall Servicing of Storewell Cupboards with Hardware	1.00	Each	1088.55	990.00	1168.20	850.00	1003.00
510.00	FINESSE TABLE							
511.00	StifnerDsk FIN MS STF FR 1135 Part No.-56101703PA00011	1.00	Each	1342.25	990.00	1168.20	1238.00	1460.84
512.00	HardwareHW Onst FINESSE MAIN DESK Part No.-31162814SD01524	1.00	Each	1293.58	990.00	1168.20	1077.00	1270.86
513.00	GrommetDsk FIN CBL RTNR SCKT(M) Blk Part No.-56101703PA00820	1.00	Each	323.03	370.00	436.60	19.00	22.42

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
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SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
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514.00	GrommetDsk FIN RTNR SCKT(F) Blk Part No.-56101703PA00821	1.00	Each	323.03	550.00	649.00	19.00	22.42
515.00	HardwareDsk JPS HTCH KD WHL 9002237 Part No.-56101703PA00778	1.00	Each	461.97	550.00	649.00	15.00	17.70
516.00	HardwareDsk JPS HTCH KD DWL PIN 900 Part No.-56101703PA00781	1.00	Each	459.32	550.00	649.00	6.00	7.08
517.00	HardwareDsk JPS HTCH KD DWL PIN 900 Part No.-56101703PA00780	1.00	Each	463.45	550.00	649.00	20.00	23.60
518.00	LevellerDsk FIN TBL KD LEVELLER Part No.-56101703PA00153	1.00	Each	467.58	550.00	649.00	32.00	37.76
519.00	HardwareCap Nut M8 0.5mm MS IS 1364 Part No.-31161700SD00640	1.00	Each	472.00	550.00	649.00	47.00	55.46
520.00	HardwareScr ST PNHD CAP Slit No.8 16mm Part No.-31161500SD01140	1.00	Each	458.14	550.00	649.00	2.00	2.36
521.00	Labour ChargeOverall Servicing of the Table Part No.-72153600SD03237	1.00	Each	649.00	300.00	354.00	300.00	354.00
522.00	HardwareOverall Servicing of the Table with Hardware Part No.-72153600SD03237	1.00	Each	737.50	400.00	472.00	1550.00	1829.00
523.00	Lateral Filing Cabinets							
524.00	SpacerSpacer ABS OD31.2mm L295.6mm Part No.-31161816SD00019	1.00	Each	467.58	550.00	649.00	30.00	35.40

Government eProcurement System Created By: SMITA JANDE Created Date/Time: 17-Oct-2025 01:13 PM Tender Title: NIT for CAMC for Repair of different type of Chairs Cupboard and Pedestal for the year 2025 to 2027 for 2 years Contract Tender ID: 2025_AAI_250038_1								
Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
525.00	RH Locking KnobW Knob VLFC LKG RH Nylon 6 Part No.-31162801DG00024	1.00	Each	685.88	800.00	944.00	22.00	25.96
526.00	HardwareHW Onst VLFC Dia 7x65 L VLFC Part No.-31162814SD00657	1.00	Each	972.03	990.00	1168.20	41.00	48.38
527.00	HardwareLFC Anti tilt Stopper Pin Part No.-56101905DG06993	1.00	Each	963.18	990.00	1168.20	14.00	16.52
528.00	HardwareLFC END PC TOP 16150 VS LFC Part No.-56101905DG03819	1.00	Each	1358.48	1500.00	1770.00	50.00	59.00
529.00	HardwareLFC FILE HANGER KD Part No.-56101905DG03792	1.00	Each	1392.40	1500.00	1770.00	161.00	189.98
530.00	HardwareStrg LFC BKT RETNR FOR KD VALU Part No.-56101702PA00053	1.00	Each	1331.93	1500.00	1770.00	14.00	16.52
531.00	CradleStrg LFC CRDL VALU SR 900 Part No.-56101702PA00050	1.00	Each	1069.38	990.00	1168.20	355.00	418.90
532.00	HardwareHW Onst VLFC 4D WOLOCK Part No.-31162814SD00643	1.00	Each	1799.50	990.00	1168.20	2705.00	3191.90
533.00	Leg PlatePedestal TRIANGULAR PLATE WITH Part No.-56101905DG04020	1.00	Each	1358.48	1500.00	1770.00	50.00	59.00
534.00	PlateLFC BACKER PLATE VSPart No.-56101905DG08446	1.00	Each	1351.10	1500.00	1770.00	26.00	30.68

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Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
Contract No:								
SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
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535.00	Top StifnerLFC 2.5 FT TOP STF SN.GR Part No.-56101905DG03330	1.00	Each	2193.33	2000.00	2360.00	1031.00	1216.58
536.00	HardwareAnti Tilt Stopper VFC Nylon 6 Part No.-31141594DG00117	1.00	Each	966.13	990.00	1168.20	22.00	25.96
537.00	HardwareStrg LFC COACH BLT NICR PLTD Part No.-56101702PA00014	1.00	Each	966.13	990.00	1168.20	22.00	25.96
538.00	Locking Rod VLFC Shooting Bolt 3 FT Part No.-56101905DG06992	1.00	Each	973.50	990.00	1168.20	44.00	51.92
539.00	Locking RodStrg VLFC SHTG BLT 2.5FT Part No.-56101702PA00065	1.00	Each	973.50	990.00	1168.20	44.00	51.92
540.00	Locking RodStrg LFC SHTG BLT VLU 3.5FT Part No.-56101702PA00066	1.00	Each	982.35	990.00	1168.20	74.00	87.32
541.00	Lock LeverVLFC LOCK LEVER 36 x 16 Part No.-56101905DG03892	1.00	Each	706.53	700.00	826.00	90.00	106.20
542.00	HardwareHW Onst LFC HARDWARE PKT Part No.-31162814SD01024	1.00	Each	1290.63	990.00	1168.20	1068.00	1260.24
543.00	Labour ChargeOverall Servicing of Lateral Filing cabinet	1.00	Each	336.30	250.00	295.00	300.00	354.00
544.00	HardwareOverall servicing of Lateral Filing Cabinet with Hardware	1.00	Each	572.30	400.00	472.00	850.00	1003.00
545.00	Vertical Sliding Door Unit							
546.00	Hardware-HW Onst VSDU 11 & 12 Part No.-31162814SD01926	1.00	Each	2476.53	2000.00	2360.00	1943.00	2292.74

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Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, F								
Name of Work : Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year								
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SCHEDULE OF WORK / ITEM(S)								
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Shri Labh Enterprises (GSTN-27AHAPD5672J1ZB) BID ID -911045		PRIME EQUIPMENTS AND SUPPLIES INDIA PRIVATE LIMITED (GSTN-NA) BID ID -910788	
					Rate	Amount	Rate	Amount
1.00	Rate Contract for Comprehensive Annual Maintenance Contract for Repair of different type of Chairs, Cupboard and Pedestal for the year 2025-2027 (2 year's Contract) in AAI's various offices in Western Region Hqrs,Mumbai. The said contract will have total annual financial limit of Rs.10.17 lacs (inclusive of applicable gst) Notes : (1) The overall L-1 will be considered. While comparing the price bids of all the participating parties, it may be noted that the Overall L-1 Total Amount of price bid (grand total of rates quoted for all the items) will be considered for comparison hence, all the parties have to quote their prices for all the items. (2) The Overall Total Lowest Amount quoted will be considered as L1. (3). If any tenderer has not quoted for any individual item ie does not quote for a particular items/work or misses out any item / quote, then their price-bid will be considered as incomplete and will be rejected outrightly and will not be considered for comparison.							
547.00	Shelf SupportOPT SHELF SUPPORT OPTIMIZERVS Part No.-56101905DG08684	1.00	Each	1623.98	1700.00	2006.00	2.00	2.36
548.00	Roller BracketBracket ROLLER BKT.ASSY. VSDU Part No.-31162500DG00263	1.00	Each	1387.98	1500.00	1770.00	50.00	59.00
549.00	WasherVSDU BUSH ECENTRIC KD Val Part No.-56101905DG05348	1.00	Each	464.63	500.00	590.00	22.00	25.96
550.00	Door BushVSDU DOOR BOTTOM GUIDE BLACK Part No.-56101905DG03894	1.00	Each	960.23	990.00	1168.20	3.00	3.54
551.00	ScrewScr FN RDHD CAP Cmb M6 12mm MS Part No.-31161500SD01115	1.00	Each	1373.82	1500.00	1770.00	6.00	7.08
552.00	ScrewVSDU LNG Head Screw DOS119928 Part No.-56101905DG06109	1.00	Each	1376.18	1599.00	1886.82	14.00	16.52
553.00	Lock LOCK-VSDU KD VALUE SERIES Part No.-239-STK001-ST95077072	1.00	Each	1967.65	2000.00	2360.00	396.00	467.28
554.00	HandleW Pull out handle VSDU ABS Part No.-31162801DG00278	1.00	Each	694.73	750.00	885.00	50.00	59.00
555.00	Labour ChargeOverall Servicing of VSDU	1.00	Each	572.30	550.00	649.00	300.00	354.00

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Tender Inviting Authority: Senior Manager(MM), Western Region Hqrs, Airports Authority of India, Materials Management Department, R								
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556.00	HardwareOverall Servicing of VSDU with Hardware	1.00	Each	1088.55	990.00	1168.20	850.00	1003.00
557.00	KEYS							
558.00	Cupboard key making Size 3"	1.00	Each	524.51	550.00	649.00	150.00	177.00
559.00	Computer Drawer Key making Size 2"	1.00	Each	349.58	350.00	413.00	200.00	236.00
560.00	Normal Drawer Key making Size 2"	1.00	Each	343.09	350.00	413.00	150.00	177.00
561.00	Normal Door Key making Size 3"	1.00	Each	537.49	525.00	637.50	190.00	224.20
562.00	Computerized Door Key making Size 3"	1.00	Each	1218.35	1300.00	1534.00	550.00	649.00

Total in Figures	851389.32	967134.47
Lowest Amount Quoted BY: Shri Labh Enterprises(851389.32)		