HOSPITALITY

RFQ No: R2012 COST COMPARISON REPORT

Comp. Date : 21/10/2024
RFQ #: R2012
RFQ Date : 17/10/2024 18:45:00
BID Date : 19/10/2024 18:45:00

PR Number : DCPL-2025-00162
Package / RFQ Name : Electrical Works-CC Prestige Park RLR
Buyer : Biswal Indu / Technical - / Amreesw -
Comp. # : 1

Currency : INR
ELECT PROJ
PO Lowest Unit Rate

#	Item Code	Item Description	Unit	Qty	Last PO Details	Lowest Unit Rate	Lowest Supplier
1		Electrical Works	EA	1.00		1053330.00	Shah Enterprises

Vendor Name : Shah Enterprises (RV2224101001)						
Contact Name : Sabir						
Vendor City :						
Telephone # :						
Mobile # :						
Email : shahenterprise@gmail.com						
Quotation Date :			Quotation Validity Date :			
Buyer Remark :						
Quote Currency : INR						
First Bid	Disc %	GST %	Technical	Unit Price	Total	
1053330.00	0.00	18.00		1,053,330.00	1,053,330.00	
	.00	189.599.40			1,053,330.00	
Grand Dis. Amt	.00				.00	Grand Dis. Amt
					189,599.40	
				INR	1,242,929.40	

Vendor Name : ELECTRICAL (RV2224102741)						
Contact Name : ZEESHAN						
Vendor City :						
Telephone # :						
Mobile # : 98237 66911						
Email : limitedelectricworks@gmail.com						
Quotation Date :			Quotation Validity Date :			
Buyer Remark :						
Quote Currency : INR						
First Bid	Disc %	GST %	Technical	Unit Price	Total	
1163655.00	0.00	18.00		1,163,655.00	1,163,655.00	
	.00	209.457.90			1,163,655.00	
Grand Dis. Amt	.00				.00	Grand Dis. Amt
					209,457.90	
				INR	1,373,112.90	

Vendor Name : Electech Enterprises (RV2224102514)						
Contact Name : Alam						
Vendor City :						
Telephone # :						
Mobile # :						
Email : alam@electechenterprises.net						
Quotation Date :			Quotation Validity Date :			
Buyer Remark :						
Quote Currency : INR						
First Bid	Disc %	GST %	Technical	Unit Price	Total	
1362370.00	0.00	18.00		1,362,370.00	1,362,370.00	
	.00	245,226.60			1,362,370.00	
Grand Dis. Amt	.00				.00	Grand Dis. Amt
					245,226.60	
				INR	1,607,596.60	

Vendor Name : ARROW ELECTRICALS (RV2224102729)						
Contact Name : SANTOSH KUMAR						
Vendor City :						
Telephone # :						
Mobile # :						
Email : project.arrowelectricals@gmail.com						
Quotation Date :			Quotation Validity Date :			
Buyer Remark :						
Quote Currency : INR						
First Bid	Disc %	GST %	Technical	Unit Price	Total	
1445367.00	0.00	18.00		1,445,367.00	1,445,367.00	
	.00	260,166.06			1,445,367.00	
Grand Dis. Amt	.00				.00	Grand Dis. Amt
					260,166.06	
				INR	1,705,533.06	

Vendor Name : AKHIL CHIRAG ELECTRICAL (VE0104101)						
Contact Name : CHIRAG						
Vendor City :						
Telephone # :						
Mobile # : 9848061557						
Email : contactchiragelectrical@gmail.com						
Quotation Date :			Quotation Validity Date :			
Buyer Remark :						
Quote Currency : INR						
First Bid	Disc %	GST %	Technical	Unit Price	Total	
1704655.00	0.00	18.00		1,704,655.00	1,704,655.00	
	.00	306697.90			1,704,655.00	
Grand Dis. Amt	.00				.00	Grand Dis. Amt
					306,697.90	
				INR	2,012,352.90	

Item Total																																			
Discount Total Value																																			
GST Total Amount																																			
Net Landed Cost																																			

Vendor Status

Sl No.	Vendor Code	Vendor Name
1	VE0104	AKHIL CHIRAG ELECTRICAL
2	RV2224101001	Shah Enterprises
3	RV2224101514	ELECTRICAL
4	RV2224102729	ARROW ELECTRICALS
5	RV2224102741	ELECTRICAL
6	RV2224102514	Electech Enterprises
7	RV2224101001	Shah Enterprises

Round # 1 (QCQ)

Status	Remarks
Participate	
Not Participate	
Not Participate	
Participate	
Participate	
Participate	
Participate	