



Date: 01.12.2022

FINANCIAL BID EVALUATION SUMMARY

Tender ID : 2022_GAIL_130036_1

Tender Reference Number : GAIL/BDA/CNP/AKM/22/W-27

Tender Title: ANNUAL RATE CONTRACT FOR MECHANICAL MAINTENANCE OF
PIPELINE AND ITS INSTALLATIONS UNDER RPNHQ VADODARA
FOR A PERIOD OF TWO YEARS

No. of Bids : 8

Bid List							
S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹ *	Bid Rank*	Status	Reasons*	Edit
1	474608	String and Weld Private Limited (P)	15295065.01	L1	Accept	Techno- Commercially Accepted	
2	476511	SHAKTI ENGINEERS (P)	16461398.12	L2	Accept	Techno- Commercially Accepted	
3	477291	Keshayona Procon Limited (P)	21789846.32	L7	Accept	Techno- Commercially Accepted	
4	479799	Jay Gauri Projects India Pvt. Ltd (P)	24013300.04	L8	Accept	Techno- Commercially Accepted	
5	480435	R K ENGINEERING & CONTRACTORS (P)	17480993.13	L3	Accept	Techno- Commercially Accepted	
6	480982	Nice International Ltd	18632542.06	L5	Accept	Techno- Commercially Accepted	
7	481055	santosh engineers (P)	18872782.01	L6	Accept	Techno- Commercially Accepted	
8	481154	ABIRAM CONSTRUCTION COMPANY (P)	17717243.50	L4	Accept	Techno- Commercially Accepted	

Sd/-

DGM (C&P)

GAIL - Vadodara

Signature Not Verified

Digitally signed by Rama E
Date: 2022.12.08 17:26:53 IST
Location: eProcurement System for
Central PSUs