



Date: 01.12.2022

FINANCIAL BID EVALUATION SUMMARY

Tender ID : 2022_GAIL_130036_2

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 : 10

Bid List							
S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹ *	Bid Rank*	Status	Reasons*	Edit
1	474613	String and Weld Private Limited (P)	18375487.53	L2	Accept	Techno-Commercially Accepted	
2	477118	SHAKTI ENGINEERS (P)	18606719.13	L3	Accept	Techno-Commercially Accepted	
3	477294	Keshayona Procon Limited (P)	25696060.67	L9	Accept	Techno-Commercially Accepted	
4	479800	Jay Gauri Projects India Pvt. Ltd (P)	28318107.69	L10	Accept	Techno-Commercially Accepted	
5	480013	SURYAKANT EARTHMOVING EQUIPMENTS CO.	18638683.72	L4	Accept	Techno-Commercially Accepted	
6	480432	R K ENGINEERING & CONTRACTORS	19984942.31	L5	Accept	Techno-Commercially Accepted	
7	480979	Nice International Ltd	21762990.16	L7	Accept	Techno-Commercially Accepted	
8	481030	santosh engineers (P)	21821733.65	L8	Accept	Techno-Commercially Accepted	
9	481181	ABIRAM CONSTRUCTION COMPANY (P)	21072031.22	L6	Accept	Techno-Commercially Accepted	
10	481245	R K ENTERPRISES (P)	17974868.72	L1	Accept	Techno-Commercially Accepted	

Sd/-

DGM (C&P), GAIL - Vadodara
Signature Not Verified

Digitally signed by Rama E
Date: 2022.12.08 17:52:37 IST
Location: eProcurement System for Central PSUs