



Date: 01.12.2022

FINANCIAL BID EVALUATION SUMMARY

Tender ID : 2022_GAIL_130036_3

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 : 11

Bid List							
S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹ *	Bid Rank*	Status	Reasons*	Edit
1	474614	String and Weld Private Limited (P)	23782357.47	L1	Accept	Techno - Commercially Accepted	
2	477119	SHAKTI ENGINEERS (P)	27346465.71	L4	Accept	Techno - Commercially Accepted	
3	477299	Keshayona Procon Limited (P)	39275590.27	L10	Accept	Techno - Commercially Accepted	
4	479801	Jay Gauri Projects India Pvt. Ltd (P)	43283303.56	L11	Accept	Techno - Commercially Accepted	
5	480433	R K ENGINEERING & CONTRACTORS (P)	30379444.34	L6	Accept	Techno - Commercially Accepted	
6	480970	Nice International Ltd	32292883.00	L8	Accept	Techno - Commercially Accepted	
7	480999	santosh engineers (P)	33052295.81	L9	Accept	Techno - Commercially Accepted	
8	481148	Ravindra Construction Company (P)	27461633.75	L5	Accept	Techno - Commercially Accepted	
9	481187	ABIRAM CONSTRUCTION COMPANY (P)	31890645.47	L7	Accept	Techno - Commercially Accepted	
10	481227	NAMRATA ENGINEERING (P)	26739267.78	L2	Accept	Techno - Commercially Accepted	
11	481249	R K ENTERPRISES (P)	27067118.44	L3	Accept	Techno - Commercially Accepted	

Sd/-

Signature Not Verified

Digitally signed by Rama E
Date: 2022.12.08 18:07:11 IST
Location: eProcurement System for Central PSUs