



Date: 01.12.2022

FINANCIAL BID EVALUATION SUMMARY

Tender ID : 2022_GAIL_130036_4

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 : 9

Bid List							
S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹ *	Bid Rank*	Status	Reasons*	Edit
1	474615	String and Weld Private Limited (P)	30249651.31	L1	Accept	Techno-Commercially Accepted	
2	477120	SHAKTI ENGINEERS (P)	33714358.09	L2	Accept	Techno-Commercially Accepted	
3	477303	Keshayona Procon Limited (P)	49319882.07	L8	Accept	Techno-Commercially Accepted	
4	479705	R K ENGINEERING & CONTRACTORS (P)	37236613.66	L4	Accept	Techno-Commercially Accepted	
5	479803	Jay Gauri Projects India Pvt. Ltd (P)	54352523.11	L9	Accept	Techno-Commercially Accepted	
6	480974	Nice International Ltd	40581693.20	L6	Accept	Techno-Commercially Accepted	
7	480998	santosh engineers (P)	41341902.30	L7	Accept	Techno-Commercially Accepted	
8	481244	Ravindra Construction Company (P)	35123129.69	L3	Accept	Techno-Commercially Accepted	
9	481247	ABIRAM CONSTRUCTION COMPANY (P)	40362006.33	L5	Accept	Techno-Commercially Accepted	

Sd/-

DGM (C&P), GAIL - Vadodara

Signature Not Verified

Digitally signed by Rama E
 Date: 2022.12.08 18:14:17 IST
 Location: eProcurement System for Central PSUs