

| <p>Government eProcurement System<br/> Created By: Manoj Kumar Poddar<br/> Created Date/Time: 10-Jun-2023 04:02 PM<br/> Tender Title: Construction of 04 Nos new Fobs at Chhateni Joba Gajrabahra (GAJB) and Deoragram (DRGM) stations and execution of balance works for provision of FOB at Majholi and Salhana in connection with Katni Singrauli Rail Doubling Project under W.C.R Pkg<br/> Tender ID: 2023_IRCON_155907_1</p> |                                        |                |                   |                                                |                                                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|-------------------|------------------------------------------------|------------------------------------------------------------------------------------|--|
| Tender Inviting Authority: Chief General Manager , IRCON INTERNATIONAL LIMITED, Katni, Madhya Pradesh                                                                                                                                                                                                                                                                                                                              |                                        |                |                   |                                                |                                                                                    |  |
| Name of Work: Construction of 04 Nos new Fobs at Chhateni ( CTJ), Joba (JOBA), Gajrabahra(GAJB) & Deoragram (DRGM) stations & execution of balance works for provision of FOB at Majholi (N                                                                                                                                                                                                                                        |                                        |                |                   |                                                |                                                                                    |  |
| Contract No:IRCON/2065/KSD/PD-KTE/Tender/FOBs/Pkg-04/123 Date:01.06.2023                                                                                                                                                                                                                                                                                                                                                           |                                        |                |                   |                                                |                                                                                    |  |
| SCHEDULE OF WORK / ITEM(S)                                                                                                                                                                                                                                                                                                                                                                                                         |                                        |                |                   |                                                |                                                                                    |  |
| Sl.No                                                                                                                                                                                                                                                                                                                                                                                                                              | Bidder Name                            | Estimated Rate | Quoted Percentage | Quoted Rate in Figures and Words (Iteration 0) |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        |                |                   | Rate                                           | Amount                                                                             |  |
| 1.00                                                                                                                                                                                                                                                                                                                                                                                                                               | C S CONSTRUCTION(GSTN-27AAGPN5236R1Z1) | 118489145.00   | 2.91              | 121937179.1                                    | Tweleve Crore Ninteen Lakh Thirty Seven Thousand One Hundred and Seventy Nine      |  |
| 2.00                                                                                                                                                                                                                                                                                                                                                                                                                               | M/s D K Chauhan(GSTN-NA)               | 118489145.00   | 7.00              | 126783385.2                                    | Tweleve Crore Sixty Seven Lakh Eighty Three Thousand Three Hundred and Eighty Five |  |
| 3.00                                                                                                                                                                                                                                                                                                                                                                                                                               | Laxyo Energy Ltd.(GSTN-NA)             | 118489145.00   | 5.97              | 125562947                                      | Tweleve Crore Fifty Five Lakh Sixty Two Thousand Nine Hundred and Fourty Six       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        |                |                   |                                                |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        |                |                   |                                                |                                                                                    |  |
| Lowest Amount Quoted BY: C S CONSTRUCTION(121937179.12)                                                                                                                                                                                                                                                                                                                                                                            |                                        |                |                   |                                                |                                                                                    |  |

**BOQ Summary Details**

Tender Title: Construction of 04 Nos new Fobs at Chhateni Joba Gajrabahra (GAJB) and Deoragram (DRGM) stations and execution of balance works for provision of FOB at Majholi and Salhana in connection with Katni Singrauli Rail Doubling Project under W.C.R Pkg

| Sheet Name | SI.No | Bidder Name       | Amount       | Bid Rank |
|------------|-------|-------------------|--------------|----------|
| BoQ1       | 1     | C S CONSTRUCTION  | 121937179.12 | L1       |
|            | 2     | Laxyo Energy Ltd. | 125562946.96 | L2       |
|            | 3     | M/s D K Chauhan   | 126783385.15 | L3       |