

Tender Inviting Authority: GAIL India Ltd

Name of Work: PROCUREMENT OF 400 SCMH CNG BOOSTER COMPRESSORS FOR CGD PROJECT AT SIX GEOGRAPHICAL AREAS (GAs) FOR M/S GAIL (INDIA) LTD ON ARC BASIS.

Tender Reference No: GAIL/BNR/PROJ/PROC/24-01 / 2024_GAIL_208368_1

SCHEDULE OF WORK / ITEM(S)															
Sl.No	Description of Work / Item(s)	No.of Qty	Units	JYOTECH ENGINEERING AND MARKETING CONSULTANTS (GSTN-09AAGPB6838B1ZY) BID ID -761242		SOPAN O AND M CO PVT KTD (GSTN-NA) BID ID -761270		IDEATE INFORMATICS LLP (GSTN-NA) BID ID -760908		Gasorex india pvt ltd (GSTN-NA) BID ID -759178		INDIAN COMPRESSORS LIMITED (GSTN-NA) BID ID -760495		TGT Fuel Technologies Private Limited (GSTN-NA) BID ID - 761154	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1.00	400 SCMH ELECTRIC MOTOR DRIVEN CNG BOOSTER COMPRESSORS														
2.00	Design, Engineering, Manufacturing, Supply (including packaging and forwarding, insurance, custom clearance, handling, loading and unloading at port, transit insurance & unloading at client's store / site of skid mounted 22 KW electric motor driven hydraulic CNG Compressor Package of Average 400 SCMH capacity at variable suction pressure range of 30 to 200 kg/cm2and discharge pressure of 255 kg/cm2. The package shall be inclusive of: A) String test of complete compressor package with air/nitrogen along with electric motor and accessories at packagers' factory. B) Special tools & tackles (list and price of each tools and tackles to be furnished by the bidder separately in Price Bid) C) Design, Engineering, Manufacturing, Supply (including packaging and forwarding, insurance, custom clearance, handling and unloading at port, transit insurance & unloading at Client's store /site of air compressor of capacity approx. 1.5 kW, discharge pressure approx. 7 kg/cm2g, min 100 water litre air receiver and air dryer along with all accessories and auxiliaries. (EXCLUDING SCOPE at ITEM. No. A.1.1.A BELOW)	35.00	Nos.	3258000.00	114030000.00	2930000.00	102550000.00	2750000.00	96250000.00	3850000.00	134750000.00	3150000.00	110250000.00	2700000.00	94500000.00
3.00	Inland Transportaion upto Delivery location and other cost incidental to delivery of goods. Note: The tentative quantity wise delivery locations has been mentioned in the notes to MR of tender document. However, the actual delivery location will be mentioned/confirmed at the time of the released order/P.O. GAIL's GA locations are Varanasi, Patna, Ranchi, Jamshedpur, Cuttack, and Bhubaneswar. 1500 Km per Booster Compressor has been considered for the purpose of evaluation only.However, the Inland transportation Charges shall be payed for actual distance based on quoted per Km per Booster Compressorrate rate. (The distance between the Vendor work/warehous and delivery location shall be derived on the basis of shortest distance available in Google map / MapmyIndia website.) Refer tender for details.	52500.00	per km per machine	58.00	3045000.00	70.00	3675000.00	70.00	3675000.00	60.00	3150000.00	60.00	3150000.00	55.00	2887500.00
4.00	INSTALLATION, COMMISSIONING, TESTING ETC														

L1 Amount	L1 Vendor
94500000.00	TGT Fuel Technologies Private Limited
2887500.00	TGT Fuel Technologies Private Limited

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
5.00	Installation, commissioning & Field performance test of Compressor Package including air compressor system at different sites.	35.00	Nos.	32000.00	1120000.00	1000.00	35000.00	50000.00	1750000.00	50000.00	1750000.00	81000.00	2835000.00	100000.00	3500000.00
6.00	Per DIEM rate towards Extra visits to various Geographical Areas (GAs). Rate to be inclusive of expenses towards boarding, lodging, travel, tools & tackles etc. Note: 1) Bidder to note that "Extra Visit" charges shall be payable only against visits made at sites at various GAs due to reasons directly attributable to the owner such as non-availability of Gas, infrastructure or any other reason which is not-attributable to the bidder. 2) No. of days considered for payment against this item shall be no. of days spent at site(s), as certified by Engineer-in-charge/ site-in-charge. The same shall be payed on actual basis.	40.00	Nos.	14000.00	560000.00	2000.00	80000.00	5000.00	200000.00	1800.00	72000.00	5100.00	204000.00	5000.00	200000.00
7.00	Lump sum Annual operation, repair & comprehensive maintenance etc. [Bidder to quote Percentage Rate for the following] (Note: Bidder to enter percentage rate in numbers. For Example, if bidder wants to quote 26% then enter 26.00, if bidder wants to quote 27.85% then enter 27.85 etc. Total Value will be automatically calculated based on the same)														
8.00	Lump sum Annual operation, repair & comprehensive maintenance charges per Booster Compressor Package including air compressor for 1st year warrantee period inclusive of all manpower, spare parts, lubricants etc. Note: The quoted percentage(%) rate for this item must be equal to or more than 25% of unit price of Item no. A.1.1 quoted by the bidder. Bidder quoting less than the specified minimum percentage, shall be rejected.	35.00	Nos.	25.50	29077650.00	30.00	30765000.00	34.00	32725000.00	25.00	33687500.00	40.46	44607150.00	40.00	37800000.00
9.00	Lump sum annual operation, repair & comprehensive maintenance charges per Booster Compressor Package including air compressor for second year i.e. after first year of warranty period inclusive of all manpower, spare parts, lubricants etc. Note: The quoted percentage(%) rate for this item must be equal to or more than 27.5% of unit price of Item no.A. 1.1 quoted by the bidder. Bidder quoting less than the specified minimum percentage, shall be rejected.	35.00	Nos.	28.00	31928400.00	35.00	35892500.00	34.60	33302500.00	27.50	37056250.00	42.00	46305000.00	41.00	38745000.00

L1 Amount	L1 Vendor
35000.00	SOPAN O AND M CO PVT KTD
72000.00	Gasorex india pvt ltd

29077650.00	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
31928400.00	JYOTECH ENGINEERING AND MARKETING CONSULTANTS

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
10.00	Lump sum annual operation, repair & comprehensive maintenance charges per Booster Compressor Package including air compressor for third year i.e. after second year of AMC inclusive of all manpower, spare parts, lubricants etc. Note: The quoted percentage(%) rate for this item must be equal to or more than 30.25% of unit price of Item no. A.1.1 quoted by the bidder.Bidder quoting less than the specified minimum percentage, shall be rejected.	35.00	Nos.	30.50	34779150.00	45.00	46147500.00	35.40	34072500.00	30.25	40761875.00	44.00	48510000.00	42.00	39690000.00
11.00	Lump sum annual operation, repair & comprehensive maintenance charges per Booster Compressor Package including air compressor for fourth year i.e. after third year of AMC inclusive of all manpower, spare parts, lubricants etc. Note: The quoted percentage(%) rate for this item must be equal to or more than 33.3% of unit price of Item no. A.1.1 quoted by the bidder.Bidder quoting less than the specified minimum percentage, shall be rejected.	35.00	Nos.	33.40	38086020.00	50.00	51275000.00	36.00	34650000.00	33.30	44871750.00	45.00	49612500.00	43.00	40635000.00
12.00	Note: The rate mentioned for items in Sl. No. 8 to 11 shall be for a 3 shift per day duty. If, in any case, the EIC decides to operate the annual operation in 2 shifts per day as per site conditions, the billed amount shall be charged on a pro-rata basis. Pro- rata basis shall be calculated for each compressor package= (((Quoted price/365**) / 3***) X Actual no. of shifts per month)														

L1 Amount	L1 Vendor
34072500.00	IDEATE INFORMATICS LLP
34650000.00	IDEATE INFORMATICS LLP

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
13.00	Notes: i) Refer MR (Material Requisition), Vol. II for location-wise tentative break-up of Qty. & other details. The location wise quantities may vary considering project requirement. Actual delivery location will be mentioned at the time of the released order/P.O. ii) Considering large size of GA's involving multiple districts/cities in each GA, as per requirement, supplies shall be made to designated sites/ stores which may be located anywhere within the GA. Exact location of stores shall be intimated prior to dispatch of material. iii)Operations & Annual comprehensive Maintenance etc. shall be extendable for another 1 years as per owner's requirement (at sole discretion of Owner) at the rates as quoted by the bidder for fourth year operations & Annual comprehensive Maintenance inclusive of all manpower, spare parts charges (Item no. A.3.4). iv) Bidders are required to quote charges for item nos. A. 3.1 to A.3.4 of MR will be equal or more based on item-wise percentages specified above. v) ** refers to 365 days in a year & *** refers to 3 no. of shifts. vi) GA wise locations tentative quantity are as Varanasi- 07 Nos, Patna-10 Nos, Ranchi-06 nos, Jamshedpur-04 Nos, Cuttack-02 Nos, and Bhubaneswar-06 nos.														
14.00	Total amount excluding GST														
15.00	GST (CGST&SGST/UTGST or IGST) in percentage (%) on Net Total Amount	1.00	Percentage	0.18	45472719.60	0.18	48675600.00	0.18	42592500.00	0.18	53297887.50	0.18	54985257.00	0.18	46432350.00

L1 Amount

L1 Vendor

42592500.00

IDEATE INFORMATICS LLP

Total in Figures

298098939.60

319095600.00

279217500.00

349397262.50

360458907.00

304389850.00

Lowest Amount Quoted BY: IDEATE INFORMATICS LLP(279217500.00)

BOQ Summary Details Tender Title: PROCUREMENT OF 400 SCMH CNG BOOSTER COMPRESSORS (12 MONTHS ARC) FOR CGD PROJECT OF SIX GEOGRAPHICAL AREAS (GAs) Tender ID: 2024_GAIL_208368_1	
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Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	IDEATE INFORMATICS LLP (BID ID - 760908)	279217500.00	L1
	2	JYOTECH ENGINEERING AND MARKETING CONSULTANTS (BID ID - 761242)	298098939.60	L2
	3	TGT Fuel Technologies Private Limited (BID ID -761154)	304389850.00	L3
	4	SOPAN O AND M CO PVT KTD (BID ID - 761270)	319095600.00	L4
	5	Gasorex india pvt ltd (BID ID -759178)	349397262.50	L5
	6	INDIAN COMPRESSORS LIMITED (BID ID - 760495)	360458907.00	L6
FINAL RANKING AFTER NPV CALCULATION				

Preferential Bidder Non-Itemwise BOQ Summary Details
Tender Title: PROCUREMENT OF 400 SCMh CNG BOOSTER COMPRESSORS (12 MONTHS ARC) FOR CGD PROJECT OF SIX GEOGRAPHICAL AREAS (GAs)
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Sheet Name	Sl.No	Bidder Name	Amount	Difference Amount from L1	Difference Percentage from L1	Tolerance Percentage	Preference Category
BoQ1	1	IDEATE INFORMATICS LLP (BID ID - 760908)	279217500.00				
	2	JYOTECH ENGINEERING AND MARKETING CONSULTANTS (BID ID -	298098939.60	18881439.60	0.07	0.15	MSME
	3	TGT Fuel Technologies Private Limited (BID ID -761154)	304389850.00				
	4	SOPAN O AND M CO PVT KTD (BID ID - 761270)	319095600.00	39878100.00	0.14	0.20	Make in India
	5	Gasorex india pvt ltd (BID ID -759178)	349397262.50	70179762.50	0.25	0.15	MSME
	6	INDIAN COMPRESSORS LIMITED (BID ID - 760495)	360458907.00				

Signature Not Verified

Digitally signed by DEEPAK TANTUWAY
Date: 2025.01.20 12:55:17 IST
Location: eProcurement System for Central PSUs

