

| eProcurement System Government of India<br>Created By: Indra Singh Jadon<br>Created Date/Time: 13-Mar-2025 07:07 PM<br>Tender Title: Short Term Rectification work of 05 Nos of Black Spots on NH-552Ext in the State of Madhya Pradesh.<br>Tender ID: 2024_MoRTH_829228_1 |                                                                |                |                   |                                                |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------|-------------------|------------------------------------------------|----------------------------------------------------------------|
| Tender Inviting Authority: EE PWD DIVISION NH GWALIOR                                                                                                                                                                                                                      |                                                                |                |                   |                                                |                                                                |
| Name of Work: Short Term Rectification work of 05 Nos of Black Spots on NH-552Ext in the State of Madhya Pradesh. (Widening to 2L+PS of Shyampur Sabalgarh section of NH-552Ext.) No. 5 Stretches                                                                          |                                                                |                |                   |                                                |                                                                |
| Contract No: 08/SAC/NHGWL/2024-25 DATED 30.01.2025 (2024_MoRTH_829228_1)                                                                                                                                                                                                   |                                                                |                |                   |                                                |                                                                |
| 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                                                                                                                                                                                                                                                                       | M/s. Tulsi Narayan Garg (GSTN-23AFQPG6797P1ZG) BID ID -3181281 | 13900000.00    | -22.11            | 10826710.00                                    | One Crore Eight Lakh Twenty Six Thousand Seven Hundred and Ten |
| 2.00                                                                                                                                                                                                                                                                       | Bhagwati Enterprises (GSTN-NA) BID ID -3182414                 | 13900000.00    | -31.07            | 9581270.00                                     | Ninty Five Lakh Eighty One Thousand Two Hundred and Seventy    |
| Lowest Amount Quoted BY: Bhagwati Enterprises(9581270.00)                                                                                                                                                                                                                  |                                                                |                |                   |                                                |                                                                |

Signature Not Verified

Digitally signed by INDRA SINGH JADON  
Date: 2025.04.29 15:53:36 IST  
Location: eProcure-EPROC

