

Government eProcurement System
Created By: Utpal Saha
Created Date/Time: 28-Feb-2025 12:29 PM
Tender Title: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR CUTTACK GA FOR CITY GAS DISTRIBUTION NETWORK (1 YEAR ARC)
Tender ID: 2025_GAIL_224196_1

Tender Inviting Authority: GAIL (India) Limited / EPMC: BANDR

Name of Work: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR CUTTACK GA FOR CITY GAS DISTRIBUTION NETWORK (1 YEAR ARC)

Contract No: GAIL/BNR/PROJ/WORKS/PE PIPELINE/24-25/21 Tender ID: 2025_GAIL_224196_1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	M/s S Kumar Construction Company (GSTN-07AAXFS3939B1ZT) BID ID -817346		Shree Ram Engineering and Contractor (GSTN-NA) BID ID - 817423		Vichitra Constructions Pvt Ltd (GSTN-NA) BID ID -817437			
				Rate	Amount	Rate	Amount	Rate	Amount	L1 Amount	L1 Vendor
1	GST rate/ amount, SAC & Total amount incl. GST	1	Nos	104717065.38	123566137.15	91670607.89	108171317.31	104608509.38	123438041.07	108171317.31	Shree Ram Engineering and Contractor

Total in Figures

123566137.15

108171317.31

123438041.07

Lowest Amount Quoted BY: Shree Ram Engineering and Contractor(108171317.31)

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Notice Inviting e-Tender (eNIT) No : GAIL/BNR/PROJ/WORKS/PE PIPELINE/24-25/21 Tender ID: 2025_GAIL_224196_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	M/s S Kumar Construction Company (GSTN-07AAXFS3939B1ZT) BID ID -817346	98687273.00	6.11	104717065.38	Ten Crore Fourty Seven Lakh Seventeen Thousand Sixty Five
2	Shree Ram Engineering and Contractor (GSTN-NA) BID ID - 817423	98687273.00	-7.11	91670607.89	Nine Crore Sixteen Lakh Seventy Thousand Six Hundred and Seven
3	Vichitra Constructions Pvt Ltd (GSTN-NA) BID ID -817437	98687273.00	6.00	104608509.38	Ten Crore Fourty Six Lakh Eight Thousand Five Hundred and Nine
Lowest Amount Quoted BY: Shree Ram Engineering and Contractor(91670607.89)					

BOQ Summary Details

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Tender ID: 2025_GAIL_224196_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	Shree Ram Engineering and Contractor (BID ID -817423)	108171317.31	L1
	2	Vichitra Constructions Pvt Ltd (BID ID -817437)	123438041.07	L2
	3	M/s S Kumar Construction Company (BID ID -817346)	123566137.15	L3
BoQ2	1	Shree Ram Engineering and Contractor (BID ID -817423)	91670607.89	L1
	2	Vichitra Constructions Pvt Ltd (BID ID -817437)	104608509.38	L2
	3	M/s S Kumar Construction Company (BID ID -817346)	104717065.38	L3

Signature Not Verified

Digitally signed by DEEPAK TANTUWAY
Date: 2025.02.28 12:55:20 IST
Location: eProcurement System for Central PSUs