

COMMERCIAL BID ANALYSIS (CBA)		
TENDER DOCUMENT NUMBER:		2025_GAIL_229411_1(GAIL/3130/C&P/SR/C-56/2024/GVR) Dated: 10.03.2025
SUBJECT:		HIRING OF 02 MBPS POINT TO POINT ETHERNET LINK BETWEEN GAIL RAJAHMUNDY AND GAIL Y V LANKA
MODE OF TENDERING:		NIC Portal
BID DUE DATE:		02.04.2025
NOS. OF BIDDERS		One (01)
NAME OF BIDDER		M/s. Bharat Sanchar Nigam Limited, Rajahmundry
PARTICULARS		
1	(1/1)	
1.1	ADDRESS OF REGISTERED OFFICE	Nannaya Sanchar Bhavan, Rajahmundry, East Godavari, Andhra Pradesh-533101.
1.2	PHONE NO.	9490138638
1.3	E-MAIL	sdeebeg@gmail.com
1.4	NAME & DESIGNATION OF CONTACT PERSON AS PER FORM F-3 (LETTER OF AUTHORITY)	Mr. B V L N Raju
1.5	BID NUMBER & DATE	Nil
1.6	Status of Bidder	Non-MSE Bidder
1.7	In case of MSE, type of MSE	Not Applicable
1.8	Udyam Registraton No	Not Applicable
1.9	Startup Registraton No	Not Applicable
1.10	Social Category of Bidder	Not Applicable
1.11	BID VALIDITY	90 Days
2	TENDER FEE: Not Applicable	
3	EMD: Not Applicable	
4	BEC FINANCIAL- Not Applicable	
5	FORMS & FORMATS	
5.1	FORMAT F-1: BIDDER'S GENERAL INFORMATION	Uploaded
5.1.1	Status of Firm/ Company: Proprietorship Firm / Partnership Firm/ Company (Private or public) (As per Format F-1)	PSU
5.1.2	GST Registration no.: (As per Format F-1)	GST: 37AABCB5576G3ZI
5.1.3	PAN No. (As per Format F-1)	PAN: AABCB5576G
5.2	FORMAT F-1A: ANNEXURE TO BIDDER'S GENERAL INFORMATION	Uploaded
5.3	FORMAT F-2A PROFORMA OF DECLARATION FOR BID SECURITY"	Uploaded
5.4	FORMAT F-3 LETTER OF AUTHORITY	Uploaded
5.5	FORMAT F-5 AGREED TERMS & CONDITIONS (ATC)	Uploaded
5.5.1	ACCEPTANCE OF PAYMENT TERMS	Confirmed
5.5.2	ACCEPTANCE OF COMPLETION SCHEDULE	Confirmed
5.5.3	SAC Code / HSN Code	Confirmed
5.5.4	WHETHER REVERSE CHARGE MECHANISM IS APPLICABLE	Not Applicable
5.6	FORMAT-F-6 ACKNOWLEDGEMENT CUM CONSENT LETTER	Uploaded
5.7	FORMAT-F-7 BIDDER'S EXPERIENCE	Uploaded
5.8	FORMAT-F-8 CHECK LIST	Uploaded
5.9	FORMAT-F-13 E-BANKING FORMAT	Already Mapped in SAP Portal
5.1	FORMAT-F-17 UNDERTAKING REGARDING SUBMISSION OF ELECTRONIC INVOICE (EINVOICE AS PER GST LAWS)	Uploaded
5.11	Form-I-A to Section II UNDERTAKING ON LETTERHEAD	Uploaded
5.12	Form-I-B UNDERTAKING ON LETTERHEAD	Uploaded
6	ANNEXURES	
6.1	ACCEPTANCE OF COMPLETE BID DOCUMENT WITH IFB, ITB, FORMS & FORMATS, GCC, VENDOR PERFORMANCE ETC.	Uploaded
6.2	ACCEPTANCE OF REPLY TO BIDDER QUERIES	NA
6.3	ACCEPTANCE OF CORRIGENDUM	NA
6.5	Name of the bidder is not appearing in Holiday/ Banning list available in Intranet	Not appearing in Holiday list of GAIL
6.6	REMARKS	
6.7	COMMERCIAL ACCEPTABILITY	Qualified

Signature Not Verified

Digitally signed by VENKATARAMANA GURRAM

Date: 2025.05.02 18:06:34 IST

Location: eProcurement System for Central PSUs