

BOQ Summary Details Tender Title: ABOVE GROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT JAMSHEDPUR GA FOR CGD PROJECT (01 YEAR ARC). Tender ID: 2025_GAIL_252659_1				
Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -925623)	105079755.88	L1
	2	PARTH BUILDONE (BID ID -926693)	105313266.45	L2
	3	NEHRA CONSTRUCTIONS (BID ID -926675)	106130553.45	L3
	4	DECCAN ENERGY (BID ID -925703)	106141167.56	L4
	5	JAGANNATH ENTERPRISES (BID ID -926574)	109272332.00	L5
	6	LUCKY ASSOCIATES (BID ID -924912)	111437611.83	L6
	7	CHANAKYA CONSTRUCTION (BID ID -926700)	112721919.94	L7
	8	M/S AARADHYA ENTERPRISES (BID ID -926871)	116596072.57	L8
	9	M/S RITIKA ENTERPRISES (BID ID -926887)	116617300.80	L9
	10	VINSAN INFRAPROJETCS PVT LTD (BID ID -926696)	116744670.20	L10
	11	Aspn infodynamic private limited (BID ID -924261)	127369401.07	L11
BoQ2	1	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -925623)	89050640.58	L1
	2	PARTH BUILDONE (BID ID -926693)	89248530.89	L2
	3	NEHRA CONSTRUCTIONS (BID ID -926675)	89941146.99	L3
	4	DECCAN ENERGY (BID ID -925703)	89950142.00	L4
	5	JAGANNATH ENTERPRISES (BID ID -926574)	92603671.19	L5
	6	LUCKY ASSOCIATES (BID ID -924912)	94438654.09	L6
	7	CHANAKYA CONSTRUCTION (BID ID -926700)	95527050.80	L7
	8	M/S AARADHYA ENTERPRISES (BID ID -926871)	98810230.99	L8
	9	M/S RITIKA ENTERPRISES (BID ID -926887)	98828221.02	L9
	10	VINSAN INFRAPROJETCS PVT LTD (BID ID -926696)	98936161.19	L10
	11	Aspn infodynamic private limited (BID ID -924261)	107940170.40	L11

Government eProcurement System Created By: Utpal Saha Created Date/Time: 09-Dec-2025 02:52 PM Tender Title: ABOVE GROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT JAMSHEDPUR GA FOR CGD PROJECT (01 YEAR ARC). Tender ID: 2025_GAIL_252659_1					
Tender Inviting Authority: GAIL (India) Limited / EPMC: BANDR					
Name of Work: ABOVE GROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT JAMSHEDPUR GA FOR CGD PROJECT (01 YEAR ARC)					
Notice Inviting e-Tender (eNIT) No : GAIL/BNR/PROJ/WORKS/LMC/25-26/70 Tender ID: 2025_GAIL_252659_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	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (GSTN-07AACCE6850H1ZM) BID ID -925623	89950142.00	-1.00	89050640.58	Eight Crore Ninety Lakh Fifty Thousand Six Hundred and Forty
2.00	NEHRA CONSTRUCTIONS (GSTN-27ABUPN7129E1Z8) BID ID -926675	89950142.00	-0.01	89941146.99	Eight Crore Ninety Nine Lakh Forty One Thousand One Hundred and Forty Six
3.00	M/S AARADHYA ENTERPRISES (GSTN-NA) BID ID -926871	89950142.00	9.85	98810230.99	Nine Crore Eighty Eight Lakh Ten Thousand Two Hundred and Thirty
4.00	CHANAKYA CONSTRUCTION (GSTN-NA) BID ID -926700	89950142.00	6.20	95527050.80	Nine Crore Fifty Five Lakh Twenty Seven Thousand Fifty
5.00	JAGANNATH ENTERPRISES (GSTN-NA) BID ID -926574	89950142.00	2.95	92603671.19	Nine Crore Twenty Six Lakh Three Thousand Six Hundred and Seventy One
6.00	LUCKY ASSOCIATES (GSTN-NA) BID ID -924912	89950142.00	4.99	94438654.09	Nine Crore Forty Four Lakh Thirty Eight Thousand Six Hundred and Fifty Four
7.00	Aspn infodynamic private limited (GSTN-NA) BID ID -924261	89950142.00	20.00	107940170.40	Ten Crore Seventy Nine Lakh Forty Thousand One Hundred and Seventy
8.00	PARTH BUILDCON (GSTN-NA) BID ID -926693	89950142.00	-0.78	89248530.89	Eight Crore Ninety Two Lakh Forty Eight Thousand Five Hundred and Thirty
9.00	VINSAN INFRAPROJETCS PVT LTD (GSTN-NA) BID ID -926696	89950142.00	9.99	98936161.19	Nine Crore Eighty Nine Lakh Thirty Six Thousand One Hundred and Sixty One
10.00	DECCAN ENERGY (GSTN-NA) BID ID -925703	89950142.00	0.00	89950142.00	Eight Crore Ninety Nine Lakh Fifty Thousand One Hundred and Forty Two
11.00	M/S RITIKA ENTERPRISES (GSTN-NA) BID ID -926887	89950142.00	9.87	98828221.02	Nine Crore Eighty Eight Lakh Twenty Eight Thousand Two Hundred and Twenty One
Lowest Amount Quoted BY: EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD(89050640.58)					

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SCHEDULE OF WORK / ITEM(S)																												
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (GSTN-07AACCE6850H1ZM) BID ID - 925623		NEHRA CONSTRUCTIONS (GSTN 27ABUPN7129E128) BID ID - 926675		M/S AARADHYA ENTERPRISES (GSTN-NA) BID ID -926871		CHANAKYA CONSTRUCTION (GSTN-NA) BID ID -926700		JAGANNATH ENTERPRISES (GSTN-NA) BID ID -926574		LUCKY ASSOCIATES (GSTN-NA) BID ID -924912		Aspn Infodynamic private limited (GSTN-NA) BID ID -924261		PARTH BUILDCCONE (GSTN-NA) BID ID -926693		VINSAN INFRAPROJECTS PVT LTD (GSTN-NA) BID ID -926696		DECCAN ENERGY (GSTN-NA) BID ID -925703		M/S RITIKA ENTERPRISES (GSTN-NA) BID ID -926887		L1 Amount	L1 Vendor
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1.00	GST rate/ amount, SAC & Total amount incl. GST	1.00	Nos	0.00	89050640.58	105079755.88	89941146.99	106130553.45	98810230.99	116596072.57	95527050.80	112721919.94	92603671.19	109272332.00	94438654.09	111437611.83	107940170.40	127369401.07	89248530.89	105313266.45	98936161.19	116744670.20	89950142.00	106141167.56	98828221.02	116617300.80	105079755.88	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD
Total in Figures						105079755.88	106130553.45	116596072.57	112721919.94	109272332.00	111437611.83	127369401.07	105313266.45	116744670.20	106141167.56	116617300.80												
Lowest Amount Quoted By: EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD(105079755.88)																												