

BOQ Summary Details Tender Title: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR JAMSHEDPUR GA FOR CITY GAS DISTRIBUTION NETWORK (1 YEAR ARC) Tender ID: 2025_GAIL_255294_1				
Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	MPS CONTRACTORS PVT LTD (BID ID -937557)	77246721.51	L1
	2	JAYAM INFRATECH PRIVATE LIMITED (BID ID -937396)	93599787.90	L2
	3	RUDRA GAS ENTERPRISE PVT LTD (BID ID -940490)	107575204.51	L3
	4	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -943128)	107585963.10	L4
	5	PARTH BUILDZONE (BID ID -937646)	108564995.36	L5
	6	M/S RITIKA ENTERPRISES (BID ID -943456)	151029175.00	L6
	7	VINSAN INFRAPROJECTS PVT LTD (BID ID -940472)	151179795.34	L7
	8	M/S AARADHYA ENTERPRISES (BID ID -943426)	151190553.95	L8
BoQ2	1	MPS CONTRACTORS PVT LTD (BID ID -937557)	65463323.31	L1
	2	JAYAM INFRATECH PRIVATE LIMITED (BID ID -937396)	79321854.15	L2
	3	RUDRA GAS ENTERPRISE PVT LTD (BID ID -940490)	91165427.55	L3
	4	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -943128)	91174545.00	L4
	5	PARTH BUILDZONE (BID ID -937646)	92004233.36	L5
	6	M/S RITIKA ENTERPRISES (BID ID -943456)	127990826.27	L6
	7	VINSAN INFRAPROJECTS PVT LTD (BID ID -940472)	128118470.63	L7
	8	M/S AARADHYA ENTERPRISES (BID ID -943426)	128127588.09	L8

Government eProcurement System Created By: Utpal Saha Created Date/Time: 21-Jan-2026 03:12 PM Tender Title: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR JAMSHEDPUR GA FOR CITY GAS DISTRIBUTION NETWORK (1 YEAR ARC) Tender ID: 2025_GAIL_255294_1					
Tender Inviting Authority: GAIL (India) Limited / EPMC: BANDR					
Name of Work: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR JAMSHEDPUR GA FOR CITY GAS DISTRIBUTION NETWORK (1 YEAR ARC)					
Notice Inviting e-Tender (eNIT) No : GAIL/BNR/PROJ/WORKS/PE LAYING/25-26/77 Tender ID: 2025_GAIL_255294_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 -943128	91174545.00	0.00	91174545.00	Nine Crore Eleven Lakh Seventy Four Thousand Five Hundred and Forty Five
2.00	PARTH BUILDZONE (GSTN-NA) BID ID -937646	91174545.00	0.91	92004233.36	Nine Crore Twenty Lakh Four Thousand Two Hundred and Thirty Three
3.00	M/S RITIKA ENTERPRISES (GSTN-NA) BID ID -943456	91174545.00	40.38	127990826.27	Twelve Crore Seventy Nine Lakh Ninety Thousand Eight Hundred and Twenty Six
4.00	RUDRA GAS ENTERPRISE PVT LTD (GSTN-NA) BID ID - 940490	91174545.00	-0.01	91165427.55	Nine Crore Eleven Lakh Sixty Five Thousand Four Hundred and Twenty Seven
5.00	VINSAN INFRAPROJECTS PVT LTD (GSTN-NA) BID ID - 940472	91174545.00	40.52	128118470.63	Twelve Crore Eighty One Lakh Eighteen Thousand Four Hundred and Seventy
6.00	M/S AARADHYA ENTERPRISES (GSTN-NA) BID ID - 943426	91174545.00	40.53	128127588.09	Twelve Crore Eighty One Lakh Twenty Seven Thousand Five Hundred and Eighty Eight
7.00	MPS CONTRACTORS PVT LTD (GSTN-NA) BID ID - 937557	91174545.00	-28.20	65463323.31	Six Crore Fifty Four Lakh Sixty Three Thousand Three Hundred and Twenty Three
8.00	JAYAM INFRA TECH PRIVATE LIMITED (GSTN-NA) BID ID -937396	91174545.00	-13.00	79321854.15	Seven Crore Ninety Three Lakh Twenty One Thousand Eight Hundred and Fifty Four
Lowest Amount Quoted BY: MPS CONTRACTORS PVT LTD(65463323.31)					

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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 - 943128		PARTH BUILDONE (GSTN-NA) BID ID -937646		M/S RITIKA ENTERPRISES (GSTN-NA) BID ID -943456		RUDRA GAS ENTERPRISE PVT LTD (GSTN-NA) BID ID -940490		VINSAN INFRAPROJETCS PVT LTD (GSTN-NA) BID ID -940472		M/S AARADHYA ENTERPRISES (GSTN-NA) BID ID -943426		MPS CONTRACTORS PVT LTD (GSTN-NA) BID ID -937557		JAYAM INFRATECH PRIVATE LIMITED (GSTN-NA) BID ID - 937396		L1 Amount	L1 Vendor
					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	91174545.00	107585963.10	92004233.36	108564995.36	127990826.27	151029175.00	91165427.55	107575204.51	128118470.63	151179795.34	128127588.09	151190553.95	65463323.31	77246721.51	79321854.15	93599787.90	77246721.51	MPS CONTRACTORS PVT LTD
Total in Figures						107585963.10		108564995.36		151029175.00		107575204.51		151179795.34		151190553.95		77246721.51		93599787.90		
Lowest Amount Quoted BY: MPS CONTRACTORS PVT LTD(77246721.51)																						