

COMMERCIAL BID ANALYSIS (CBA)									
TENDER DOCUMENT NUMBER:		2025_GAIL_25847 GAIL/3130/CR/SVC/31/2025/GVN Date: 10.12.2025							
SUBJECT:		HIRING OF CONTRACTOR FOR RE-CARPETING OF INTERNAL ROADS AT GAIL RAJAHMUNDRY							
MODE OF TENDERING:		N/C Portal							
BID DUE DATE:		31.12.2025							
NOS. OF BIDDERS		Four (04)							
Sl. No.	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER
Sl. No.	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE
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1.1	ADDRESS OF REGISTERED OFFICE	E-110, royal jivdani apt. gail nagar, achole road Venkateswara nagar, Prakash Nagar-II, Rajahmundry, Andhra Pradesh-533106.	Door No.: 91-24-12, Plot No.: 400, Krishna Kuteer, Sri Venkateswara nagar, Prakash Nagar-II, Rajahmundry, Andhra Pradesh-533106.	C/O Ayodhya prasad, Manda Khas, Manda, Meja, Allahabad-212104.	49-54-1/5-1, Balaiva Sastry Layout, Sivaji Nagar Opp- Raghavendra Hospital, BS Layout, Seethanmadhara, Visakhapatnam-530013.				
1.2	PHONE NO.	8329126098	9704270014	7398478908	9642066333				
1.3	E-MAIL	BRUNIMUNDO@GAIL.COM	BRUNIMUNDO@GAIL.COM	SHRINIVAS@GAIL.COM	SHRINIVAS@GAIL.COM				
1.4	NAME & DESIGNATION OF CONTACT PERSON AS PER FORM F-3 (LETTER OF AUTHORITY)	Sh. Akash Dilip Gupta	Sh. Akash Dilip Gupta	Sh. Bala Vurali Krishna M	Sh. Mukesh Kumar				
1.5	BID NUMBER & DATE	Bid No.: 941424 Dated: 02.01.2026	Bid No.: 941424 Dated: 02.01.2026	Bid No.: 948895 Dated: 02.01.2026	Bid No.: 951321 Dated: 02.01.2026				
1.6	Status of Bidder	MSE- MICRO SERVICES- GENERAL	MSE- MICRO SERVICES- GENERAL	MSE- MICRO SERVICES- GENERAL	MSE- MICRO SERVICES- GENERAL				
1.7	In case of MSE, type of MSE	Micro (Services) bidder (Submitted Udyam certificate attested by CA & Notary)	Micro (Services) bidder (Submitted Udyam certificate attested by CA & Notary)	Micro (Trading) bidder (Submitted Udyam certificate attested by CA & Notary)	Micro (Services) bidder (Submitted Udyam certificate attested by CA & Notary)				
1.8	STATUS OF BIDDER (START-UP / NON-START-UP)	Uploaded DIPP (Startup) certificate no.: DIPP103268 duly attested by C.A & Notary Public	Uploaded DIPP (Startup) certificate no.: DIPP103268 duly attested by C.A & Notary Public	Uploaded DIPP (Startup) certificate no.: DIPP30189 duly attested by C.A & Notary Public	Uploaded DIPP (Startup) certificate no.: DIPP198111 duly attested by C.A & Notary Public				
1.9	SECTOR: CONSTRUCTION & ENGINEERING								
1.10	BID VALIDITY								
2	TENDER FEE: Not Applicable								
3	EMD Amount: Rs. 19,200.00								
3.1	Required EMD	Rs. 19,200.00	Rs. 19,200.00	Rs. 19,200.00	Rs. 19,200.00				
3.2	EMD Amount submitted by the bidder	Uploaded Startup certificate duly attested by C.A & Notary Public	Uploaded Startup certificate duly attested by C.A & Notary Public	Uploaded Startup certificate duly attested by C.A & Notary Public	Uploaded Startup certificate duly attested by C.A & Notary Public				
3.3	Details of EMD / Bid Security	DIPP certificate no.: DIPP103268	DIPP certificate no.: DIPP30189	DIPP certificate no.: DIPP211989	DIPP certificate no.: DIPP198111				
4	BEC FINANCIAL- Not Applicable								
5	FORMS & FORMATS								
5.1	FORMAT F-1: BIDDER'S GENERAL INFORMATION	Uploaded	Uploaded	Uploaded	Uploaded				
5.2	FORMAT F-2A: ANNEXURE TO BIDDER'S GENERAL INFORMATION	Uploaded	Uploaded	Uploaded	Uploaded				
5.2.1	Status of Firm/ Company: Proprietorship Firm / Partnership Firm/ Company (Private or public) (As per Format F-1)	Private Limited Company Sh. Vishal Dilip Gupta - Director Sh. Akash Dilip Gupta - Director	Partnership Sh. Bala Vurali Krishna M Sh. Satya M Sh. Sai Sravani M Sh. Sai Sravani M	Partnership Sh. Bala Vurali Krishna M Sh. Satya M Sh. Sai Sravani M Sh. Sai Sravani M	Partnership Sh. Varaha Lakshmi Narasimha Rao Sh. Mohan Sathvik Lakka Sh. B Varaha Lakshmi				
5.2.2	GST Registration no.: (As per Format F-1)	GST: 27AAKCB7699H1ZY	GST: 37ABKFA8334Q1ZP	GST: 09AFQFS0428H1ZO	GST: 37ACBFM4291JTY				
5.2.3	PAN No. (As per Format F-1)	PAN: AAKCB7699H	PAN: ABKFA8334Q	PAN: AFQFS0428H	PAN: ACBFM4291J				
5.2.4	EPF Registration No. (As per Format F-1)	PF: KDMAL265333000	PF: GRDY1943683000	PF: UPALD3648143000	PF: GRVSP3580490000				
5.2.5	ESI code No. (As per Format F-1)	ESIC: 3570065517000999	ESIC: 6200039129000699	ESIC: 2100101084000606	ESIC: 70000700990001009				
6	FORMAT F-2A: PROFORMA OF DECLARATION FOR BID SECURITY	Uploaded	Uploaded	Uploaded	Uploaded				
6.1	LETTER OF AUTHORITY	Uploaded	Uploaded	Uploaded	Uploaded				

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Prepared By
S. Venkateswara
Sr Officer C and P

Verified By
A. L. Sarma
Manager F and A

COMMERCIAL BID ANALYSIS (CBA)									
TENDER DOCUMENT NUMBER:		2021_GAIL_258477		M/1310/CBP/SNYC-32/2025/6YR1 Dated: 10.12.2025					
SUBJECT:		HIRING OF CONTR.		R RE-CARPETING OF INTERNAL ROADS AT GAIL RAJAHMUNDRY					
MODE OF TENDERING:		NIC Portal							
BID DUE DATE:		31.12.2025							
NOS. OF BIDDERS		Four (04)							
NAME OF BIDDER		M/s. Brixwell Renovators Private Limited, Maharashtra.		M/s. Apoorva Projects, Rajahmundry.		M/s. Shree Vaibhavakshami Services LLP, Allahabad.		M/s. Meenakshi Enterprises, Visakhapatnam.	
VENDOR CODE		Nil		101058245		101093593		Nil	
1	FORMAT F-3	(1/4)		(2/4)		(3/4)		(4/4)	
6.2	AGREED TERMS & CONDITIONS (ATC)	Uploaded		Uploaded		Uploaded		Uploaded	
6.2.1	Acceptance of Bid validity	Confirmed		Confirmed		Confirmed		Confirmed	
6.2.2	Acceptance of payment terms	Confirmed		Confirmed		Confirmed		Confirmed	
6.2.3	Acceptance of Contract Performance Security	Confirmed		Confirmed		Confirmed		Confirmed	
6.2.4	Acceptance of Contract Period / Completion Schedule	Confirmed		Confirmed		Confirmed		Confirmed	
6.2.5	Acceptance of Price Reduction Schedule	Confirmed		Confirmed		Confirmed		Confirmed	
6.2.6	Whether bidder is liable to raise E-Invoice as per GST Act.	Yes, Confirmed		Yes, Confirmed		No, Confirmed		No, Confirmed	
6.2.7	If yes, bidder will raise E-Invoice and confirm compliance to provision of tender in this regard.	Not Applicable		Applicable		Not Applicable		Not Applicable	
6.2.8	Whether in the instant tender services/works are covered in reverse charge rule of GST (CGST & SGST/UTGST or IGST)	No		No		No		No	
6.2.9	If yes, Bidder confirms that they have quoted rate of applicable GST (CGST & SGST/ UTGST or IGST) in Price Schedule / Schedule of Rates of Price Bid	Confirmed		Confirmed		Confirmed		Confirmed	
6.3	FORMAT F-17	Uploaded		Uploaded		Uploaded		Uploaded	
6.4	UNDERTAKING REGARDING SUBMISSION OF ELECTRONIC INVOICE (EINVOICE AS PER GST LAWS)	Uploaded		Uploaded		Uploaded		Uploaded	
6.5	POWER OF ATTORNEY & NAME OF PERSON	In favour of Sh. Akash Dilip Gupta (Director)		In favour of Sh. Balu Murali Krishna M. (Partner)		In favour of Sh. Mukesh Kumar (Partner)		In favour of Sh. Mohan Sathvik Bokka (Partner)	
7	ANNEXURES								
7.1	ACCEPTANCE OF COMPLETE BID DOCUMENT WITH IFB, ITB, FORMS & FORMATS, GCC, VENDOR PERFORMANCE ETC.	Confirm through F-5		Confirm through F-5		Confirm through F-5		Confirm through F-5	
7.2	ACCEPTANCE OF REPLY TO BIDDER QUERIES	Applicable		Applicable		Not Applicable		Not Applicable	
7.3	ACCEPTANCE OF CORRIGENDUM	Not Applicable		Not Applicable		Not Applicable		Not Applicable	
7.4	COPY OF "SCHEDULE OF RATES" WITH PRICES BLANKED OUT	Uploaded		Uploaded		Uploaded		Uploaded	
7.5	Name of the bidder is not appearing in Holiday/ Banking list available in Intranet	Not appearing in Holiday list of GAIL		Not appearing in Holiday list of GAIL		Not appearing in Holiday list of GAIL		Not appearing in Holiday list of GAIL	
7.6	REMARKS	Nil		Nil		Nil		Bidder uploaded Startup certificate ref no. DIPP2581111 duly attested by C.A & Notary Public. However, uploaded certificate was not meeting the industry and sector.	
7.7	TECHNICAL ACCEPTABILITY	ACCEPTABLE		ACCEPTABLE		ACCEPTABLE		NOT ACCEPTABLE	
7.8	COMMERCIAL ACCEPTABILITY	ACCEPTABLE		ACCEPTABLE		ACCEPTABLE		NOT EVALUATED	
7.9	OVERALL ACCEPTABILITY	ACCEPTABLE		ACCEPTABLE		ACCEPTABLE		NOT ACCEPTABLE	

Signature Not Verified

Digitally signed by VENKATARAMANA GURRAM
Date: 2026.02.14 15:36:00 IST
Location: eProcurement System for Central PSUs

Prepared By
G. Venkatarmana
Officer C and P

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V
Vetted By
A. K. Sarma
Manager F and A