

BOQ Summary Details Tender Title: ABOVE GROUND GI INSTALLATIONS INCLUDING LEFTOUT LAST MILE CONNECTIVITY AT CONSUMER END AT RANCHI GA FOR CGD PROJECT (01 YEAR ARC) Tender ID: 2026_GAIL_275760_1				
Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	ABHI ENTERPRISES (BID ID -1021403)	90996203.60	L1
	2	ALENT TECHNOLOGY PVT LTD (BID ID -1021365)	91746769.20	L2
	3	UDAY ASSOCIATES (BID ID -1021280)	103696563.68	L3
	4	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -1021391)	103696563.68	L3
	5	KIRAJAN INFRA PVT LIMITED (BID ID -1021972)	107350633.07	L4
	6	KAKU SALES CORPORATION PRIVATE LIMITED (BID ID -1021876)	108634495.29	L5
	7	VINSAN INFRAPROJETCS PVT LTD (BID ID -1020614)	108644371.16	L6
	8	SHRI GANAPATI INFRA VENTURE PRIVATE LIMITED (BID ID -1021426)	109631957.48	L7
	9	Aspn infodynamic private limited (BID ID -1021836)	115547599.53	L8
	10	M/S RITIKA ENTERPRISES (BID ID -1021135)	118391848.13	L9
BoQ2	1	ABHI ENTERPRISES (BID ID -1021403)	77115426.78	L1
	2	ALENT TECHNOLOGY PVT LTD (BID ID -1021365)	77751499.32	L2
	3	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -1021391)	87878443.80	L3
	4	UDAY ASSOCIATES (BID ID -1021280)	87878443.80	L3
	5	KIRAJAN INFRA PVT LIMITED (BID ID -1021972)	90975112.77	L4
	6	KAKU SALES CORPORATION PRIVATE LIMITED (BID ID -1021876)	92063131.60	L5
	7	VINSAN INFRAPROJETCS PVT LTD (BID ID -1020614)	92071500.98	L6
	8	SHRI GANAPATI INFRA VENTURE PRIVATE LIMITED (BID ID -1021426)	92908438.54	L7
	9	Aspn infodynamic private limited (BID ID -1021836)	97921694.52	L8
	10	M/S RITIKA ENTERPRISES (BID ID -1021135)	100332074.69	L9

Government eProcurement System

Created By: Deepak Tantuway

Created Date/Time: 27-May-2026 03:40 PM

Tender Title: ABOVE GROUND GI INSTALLATIONS INCLUDING LEFTOUT LAST MILE CONNECTIVITY AT CONSUMER END AT RANCHI GA FOR CGD PROJECT (01 YEAR ARC)

Tender ID: 2026_GAIL_275760_1

Tender Inviting Authority: GAIL (India) Limited / EPMC: B AND R

Name of Work: ABOVE GROUND GI INSTALLATIONS INCLUDING LEFTOUT LAST MILE CONNECTIVITY AT CONSUMER END AT RANCHI GA FOR CGD PROJECT (01 YEAR ARC)

Notice Inviting e-Tender (eNIT) No : GAIL/BNR/PROJ/WORKS/LMC/26-27/94 Tender ID: 2026_GAIL_275760_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	UDAY ASSOCIATES (GSTN-09AKYPP9569M1ZK) BID ID - 1021280	83693756.00	5.00	87878443.80	Eight Crore Seventy Eight Lakh Seventy Eight Thousand Four Hundred and Forty Three
2.00	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (GSTN-07AACCE6850H1ZM) BID ID -1021391	83693756.00	5.00	87878443.80	Eight Crore Seventy Eight Lakh Seventy Eight Thousand Four Hundred and Forty Three
3.00	ALENT TECHNOLOGY PVT LTD (GSTN-NA) BID ID - 1021365	83693756.00	-7.10	77751499.32	Seven Crore Seventy Seven Lakh Fifty One Thousand Four Hundred and Ninety Nine
4.00	Aspn infodynamic private limited (GSTN-NA) BID ID - 1021836	83693756.00	17.00	97921694.52	Nine Crore Seventy Nine Lakh Twenty One Thousand Six Hundred and Ninety Four
5.00	ABHI ENTERPRISES (GSTN-NA) BID ID -1021403	83693756.00	-7.86	77115426.78	Seven Crore Seventy One Lakh Fifteen Thousand Four Hundred and Twenty Six
6.00	KAKU SALES CORPORATION PRIVATE LIMITED (GSTN-NA) BID ID -1021876	83693756.00	10.00	92063131.60	Nine Crore Twenty Lakh Sixty Three Thousand One Hundred and Thirty One
7.00	VINSAN INFRAPROJETCS PVT LTD (GSTN-NA) BID ID - 1020614	83693756.00	10.01	92071500.98	Nine Crore Twenty Lakh Seventy One Thousand Five Hundred
8.00	M/S RITIKA ENTERPRISES (GSTN-NA) BID ID -1021135	83693756.00	19.88	100332074.69	Ten Crore Three Lakh Thirty Two Thousand Seventy Four
9.00	KIRAJAN INFRA PVT LIMITED (GSTN-NA) BID ID - 1021972	83693756.00	8.70	90975112.77	Nine Crore Nine Lakh Seventy Five Thousand One Hundred and Twelve
10.00	SHRI GANAPATI INFRA VENTURE PRIVATE LIMITED (GSTN-NA) BID ID -1021426	83693756.00	11.01	92908438.54	Nine Crore Twenty Nine Lakh Eight Thousand Four Hundred and Thirty Eight

Lowest Amount Quoted BY: ABHI ENTERPRISES(77115426.78)

Government eProcurement System Created By: Deepak Tantuway Created Date/Time: 27-May-2026 03:40 PM Tender Title: ABOVE GROUND GI INSTALLATIONS INCLUDING LEFTOUT LAST MILE CONNECTIVITY AT CONSUMER END AT RANCHI GA FOR CGD PROJECT (01 YEAR ARC) Tender ID: 2026_GAIL_275760_1																											
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Contract No: GAIL/BNR/PROJ/WORKS/LMC/26-27/94 Tender ID: 2026_GAIL_275760_1																											
SCHEDULE OF WORK / ITEM(S)																											
SLNo	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	UDAY ASSOCIATES (GSTN-09AKYPP9569M1ZK) BID ID - 1021280		EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (GSTN-07AACCE6860H1ZM) BID ID -1021391		ALENT TECHNOLOGY PVT LTD (GSTN-NA) BID ID -1021365		Aspn infodynamic private limited (GSTN-NA) BID ID -1021836		ABHI ENTERPRISES (GSTN-NA) BID ID -1021403		KAKU SALES CORPORATION PRIVATE LIMITED (GSTN-NA) BID ID -1021876		VINSAN INFRAPROJETS PVT LTD (GSTN-NA) BID ID -1020614		M/S RITIKA ENTERPRISES (GSTN-NA) BID ID -1021135		KIRAJAN INFRA PVT LIMITED (GSTN-NA) BID ID -1021972		SHRI GANAPATI INFRA VENTURE PRIVATE LIMITED (GSTN-NA) BID ID -1021426		L1 Amount	L1 Vendor	
					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	87878443.80	103696563.68	87878443.80	103696563.68	77751499.32	91746769.20	97921694.52	115547599.53	77115426.78	90996203.60	92063131.60	108634495.29	92071500.98	108644371.16	100332074.69	118391848.13	90975112.77	107350633.07	92908438.54	109631957.48	90996203.60	ABHI ENTERPRISES	
Total in Figures						103696563.68		103696563.68		91746769.20		115547599.53		90996203.60		108634495.29		108644371.16		118391848.13		107350633.07		109631957.48			
Lowest Amount Quoted BY: ABHI ENTERPRISES(90996203.60)																											