

BOQ Summary Details Tender Title: GAS CONNECTIVITY WORKS FOR INDUSTRIAL AND COMMERCIAL CONSUMER AT BHUBANESWAR GA FOR CGD PROJECT (01 YEARS ARC) Tender ID: 2026_GAIL_276591_1				
Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	Suvidha Infracon Pvt. Ltd. (BID ID -1026721)	100374709.62	L1
	2	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -1027419)	111244928.34	L2
	3	JAGANNATH ENTERPRISES (BID ID -1026669)	120356417.71	L3
BoQ2	1	Suvidha Infracon Pvt. Ltd. (BID ID -1026721)	85063313.24	L1
	2	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -1027419)	94275363.00	L2
	3	JAGANNATH ENTERPRISES (BID ID -1026669)	101996964.16	L3

Government eProcurement System Created By: Deepak Tantuway Created Date/Time: 18-Jun-2026 11:26 AM Tender Title: GAS CONNECTIVITY WORKS FOR INDUSTRIAL AND COMMERCIAL CONSUMER AT BHUBANESWAR GA FOR CGD PROJECT (01 YEARS ARC) Tender ID: 2026_GAIL_276591_1					
Tender Inviting Authority: GAIL (India) Limited / EPMC: B AND R					
Name of Work: GAS CONNECTIVITY WORKS FOR INDUSTRIAL AND COMMERCIAL CONSUMER AT BHUBANESWAR GA FOR CGD PROJECT (01 YEARS ARC)					
Notice Inviting e-Tender (eNIT) No : GAIL/BNR/PROJ/WORKS/C AND I CON/26-27/97 Tender ID: 2026_GAIL_276591_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 -1027419	89786060.00	5.00	94275363.00	Nine Crore Forty Two Lakh Seventy Five Thousand Three Hundred and Sixty Three
2.00	Suvidha Infracon Pvt. Ltd. (GSTN-NA) BID ID -1026721	89786060.00	-5.26	85063313.24	Eight Crore Fifty Lakh Sixty Three Thousand Three Hundred and Thirteen
3.00	JAGANNATH ENTERPRISES (GSTN-NA) BID ID -1026669	89786060.00	13.60	101996964.16	Ten Crore Nineteen Lakh Ninety Six Thousand Nine Hundred and Sixty Four
Lowest Amount Quoted BY: Suvidha Infracon Pvt. Ltd.(85063313.24)					

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Contract No: GAIL/BNR/PROJ/WORKS/C AND I CON/26-27/97 Tender ID: 2026_GAIL_276591_1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (GSTN- 07AACCE6850H1ZM) BID ID - 1027419		Suvidha Infracon Pvt. Ltd. (GSTN-NA) BID ID -1026721		JAGANNATH ENTERPRISES (GSTN-NA) BID ID -1026669		L1 Amount	L1 Vendor
				Rate	Amount	Rate	Amount	Rate	Amount		
1.00	GST rate/ amount, SAC & Total amount incl. GST	1.00	Nos	94275363.00	111244928.34	85063313.24	100374709.62	101996964.16	120356417.71	100374709.62	Suvidha Infracon Pvt. Ltd.
Total in Figures					111244928.34		100374709.62		120356417.71		

Lowest Amount Quoted BY: Suvidha Infracon Pvt. Ltd.(100374709.62)

Signature Not Verified

Digitally signed by KUNAL BAIDYA
Date: 2026.06.18 11:49:04 IST
Location: eProcurement System for
Central PSUs
Page 3 of 3