

BOQ Summary Details Tender Title: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR BHUBANESWAR GA FOR CITY GAS DISTRIBUTION NETWORK Tender ID: 2026_GAIL_276593_1				
Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	EVERANT OVERSEAS PVT LTD (BID ID -1028088)	94200482.37	L1
	2	Shree Polkaji Enterprises (BID ID -1026767)	99083803.49	L2
	3	KRITA ENGINEERING PVT LTD (BID ID -1028899)	99438148.78	L3
	4	DS PIPELINE PROJECTS PRIVATE LIMITED (BID ID -1028729)	100877676.55	L4
	5	RUDRA GAS ENTERPRISE PVT LTD (BID ID -1027983)	100988409.45	L5
	6	AASTHA ENTERPRISES (BID ID -1029197)	103535266.27	L6
	7	R D CONSTRUCTION (BID ID -1029071)	103535266.27	L6
	8	VINSAN INFRAPROJETCS PVT LTD (BID ID -1027054)	103645999.17	L7
	9	JAYAM INFRATECH PRIVATE LIMITED (BID ID -1029137)	104077857.51	L8
	10	DEV AND COMPANY (BID ID -1027917)	105196259.85	L9
	11	JAGANNATH ENTERPRISES (BID ID -1028181)	105417725.66	L10
	12	Suvidha Infracon Pvt. Ltd. (BID ID -1028695)	106347882.06	L11
	13	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -1028278)	107410917.95	L12
	14	MARUTI INFRASOLUTION LLP (BID ID -1027421)	107410917.95	L12
BoQ2	1	EVERANT OVERSEAS PVT LTD (BID ID -1028088)	79830917.26	L1
	2	Shree Polkaji Enterprises (BID ID -1026767)	83969324.99	L2
	3	KRITA ENGINEERING PVT LTD (BID ID -1028899)	84269617.61	L3
	4	DS PIPELINE PROJECTS PRIVATE LIMITED (BID ID -1028729)	85489556.40	L4
	5	RUDRA GAS ENTERPRISE PVT LTD (BID ID -1027983)	85583397.84	L5
	6	AASTHA ENTERPRISES (BID ID -1029197)	87741751.08	L6
	7	R D CONSTRUCTION (BID ID -1029071)	87741751.08	L6
	8	VINSAN INFRAPROJETCS PVT LTD (BID ID -1027054)	87835592.52	L7
	9	JAYAM INFRATECH PRIVATE LIMITED (BID ID -1029137)	88201574.16	L8
	10	DEV AND COMPANY (BID ID -1027917)	89149372.75	L9
	11	JAGANNATH ENTERPRISES (BID ID -1028181)	89337055.64	L10
	12	Suvidha Infracon Pvt. Ltd. (BID ID -1028695)	90125323.78	L11
	13	MARUTI INFRASOLUTION LLP (BID ID -1027421)	91026201.65	L12
	14	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (BID ID -1028278)	91026201.65	L12

Government eProcurement System
Created By: Deepak Tantuway
Created Date/Time: 01-Jul-2026 11:32 AM
Tender Title: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR BHUBANESWAR GA FOR CITY GAS DISTRIBUTION NETWORK
Tender ID: 2026_GAIL_276593_1

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

Name of Work: LAYING OF PE PIPELINE NETWORK INCLUDING ASSOCIATED WORKS FOR BHUBANESWAR GA FOR CITY GAS DISTRIBUTION NETWORK

Notice Inviting e-Tender (eNIT) No : GAIL/BNR/PROJ/WORKS/PE LAYING/26-27/99 Tender ID: 2026_GAIL_276593_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 -1028278	93841445.00	-3.00	91026201.65	Nine Crore Ten Lakh Twenty Six Thousand Two Hundred and One
2.00	KRITA ENGINEERING PVT LTD (GSTN-NA) BID ID -1028899	93841445.00	-10.20	84269617.61	Eight Crore Forty Two Lakh Sixty Nine Thousand Six Hundred and Seventeen
3.00	AASTHA ENTERPRISES (GSTN-NA) BID ID -1029197	93841445.00	-6.50	87741751.08	Eight Crore Seventy Seven Lakh Forty One Thousand Seven Hundred and Fifty One
4.00	JAGANNATH ENTERPRISES (GSTN-NA) BID ID -1028181	93841445.00	-4.80	89337055.64	Eight Crore Ninety Three Lakh Thirty Seven Thousand Fifty Five
5.00	DS PIPELINE PROJECTS PRIVATE LIMITED (GSTN-NA) BID ID -1028729	93841445.00	-8.90	85489556.40	Eight Crore Fifty Four Lakh Eighty Nine Thousand Five Hundred and Fifty Six
6.00	MARUTI INFRASOLUTION LLP (GSTN-NA) BID ID -1027421	93841445.00	-3.00	91026201.65	Nine Crore Ten Lakh Twenty Six Thousand Two Hundred and One
7.00	JAYAM INFRATECH PRIVATE LIMITED (GSTN-NA) BID ID -1029137	93841445.00	-6.01	88201574.16	Eight Crore Eighty Two Lakh One Thousand Five Hundred and Seventy Four
8.00	Suvidha Infracon Pvt. Ltd. (GSTN-NA) BID ID -1028695	93841445.00	-3.96	90125323.78	Nine Crore One Lakh Twenty Five Thousand Three Hundred and Twenty Three
9.00	Shree Polkaji Enterprises (GSTN-NA) BID ID -1026767	93841445.00	-10.52	83969324.99	Eight Crore Thirty Nine Lakh Sixty Nine Thousand Three Hundred and Twenty Four
10.00	EVERANT OVERSEAS PVT LTD (GSTN-NA) BID ID -1028088	93841445.00	-14.93	79830917.26	Seven Crore Ninety Eight Lakh Thirty Thousand Nine Hundred and Seventeen
11.00	R D CONSTRUCTION (GSTN-NA) BID ID -1029071	93841445.00	-6.50	87741751.08	Eight Crore Seventy Seven Lakh Forty One Thousand Seven Hundred and Fifty One
12.00	DEV AND COMPANY (GSTN-NA) BID ID -1027917	93841445.00	-5.00	89149372.75	Eight Crore Ninety One Lakh Forty Nine Thousand Three Hundred and Seventy Two
13.00	VINSAN INFRAPROJETCS PVT LTD (GSTN-NA) BID ID -1027054	93841445.00	-6.40	87835592.52	Eight Crore Seventy Eight Lakh Thirty Five Thousand Five Hundred and Ninety Two
14.00	RUDRA GAS ENTERPRISE PVT LTD (GSTN-NA) BID ID -1027983	93841445.00	-8.80	85583397.84	Eight Crore Fifty Five Lakh Eighty Three Thousand Three Hundred and Ninety Seven

Lowest Amount Quoted BY: EVERANT OVERSEAS PVT LTD(79830917.26)

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SCHEDULE OF WORK / ITEM(S)																																	
Sl.No	Description of Work / Item(s)	No. of Qty	Units	EURO SMILE FACILITY MANAGEMENT SERVICES PVT LTD (GSTN- 07AACCE65501Y2M) BID ID - 1026278		KRITA ENGINEERING PVT LTD (GSTN-NA) BID ID -1628999		AASTHA ENTERPRISES (GSTN- NA) BID ID -1029197		JAGANNATH ENTERPRISES (GSTN-NA) BID ID -1028181		DS PIPELINE PROJECTS PRIVATE LIMITED (GSTN-NA) BID ID -1028729		MARUTI INFRASOLUTION LLP (GSTN-NA) BID ID -1027421		JAYAM INFRA TECH PRIVATE LIMITED (GSTN-NA) BID ID - 1029137		Suvidha Infracore Pvt. Ltd. (GSTN-NA) BID ID -1028696		Shree Polkaji Enterprises (GSTN-NA) BID ID -1026767		EVERANT OVERSEAS PVT LTD (GSTN-NA) BID ID -1028688		R D CONSTRUCTION (GSTN- NA) BID ID -1029671		DEV AND COMPANY (GSTN-NA) BID ID -1027917		VINSAN INFRAPROJECTS PVT LTD (GSTN-NA) BID ID -1027054		RUORA GAS ENTERPRISE PVT LTD (GSTN-NA) BID ID -1027983		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	Rate	Amount	Rate	Amount	Rate	Amount		
1.00	GST rate/ amount, SAC & Total amount ind. GST	1.00	Nos	91026201.65	107410917.95	84269617.51	99438148.78	87741751.08	103535266.27	89337055.64	105417725.66	85489556.40	100877676.55	91026201.65	107410917.95	88201574.16	104077857.51	90125323.78	106347882.06	83969324.99	99083803.49	79830917.26	94200482.37	87741751.08	103535266.27	89149372.75	105196209.85	87835592.52	103645999.17	85683397.84	100988409.45	94200482.37	EVERANT OVERSEAS PVT LTD
Total in Figures					107410917.95		99438148.78		103535266.27		105417725.66		100877676.55		107410917.95		104077857.51		106347882.06		99083803.49		94200482.37		103535266.27		105196209.85		103645999.17		100988409.45		
Lowest Amount Quoted BY: EVERANT OVERSEAS PVT LTD(94200482.37)																																	