



BID EVALUATION

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- Debar User
- My Organisation Hierarchy
- My Accounts

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- Stage 2 Publish Tender
- NDA Documents History
- NDA Documents
- Stage 2 Published Tender
- Validate GeMARPTS ID

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Tenders to be Opened

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Forfeit Tenders
- AOC/Empanelment
- Short Fall Documents History

Auction Management

- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History

Tender Work Items Financial Evaluation

Tender ID : 2020_AAI_40060_1

Tender Reference Number : AAI/AU/ Engg-E /NIT/ 2019-20/Elect. Spare/

Tender Title: ARMO 2019-20. SH. Supply of Electrical Spares for day to day Maintenance at Aurangabad Airport.

No. of Bids : 4

Bid List							
S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹ *	Bid Rank*	Status	Reasons*	Edit
1	137087	Bright Electric Corporation	674767.00	L-4	Accept ☐	L-4 ☐	
2	138709	ABHISHEK ASSOCIATES	659181.00	L-2	Accept ☐	L-2 ☐	
3	139061	Bafna Electric Corp	637290.00	L-1	Accept ☐	L-1 ☐	
4	139413	Industrial Traders	672640.50	L-3	Accept ☐	L-3 ☐	



View BOQ Chart

Cancel

Save as Draft

Submit

Bid Management
→ Bid History
Survey Management
→ FeedBack

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