

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

BID EVALUATION

Tender Work Items Financial Evaluation

Tender ID : 2020_AAI_51138_1

Tender Reference Number : AAI/AH/AGM(E)/eNIT-02/2020-21

Tender Title: Supply of Electrical Spares for Maintenance at Ahmedabad Airport (2020-21)

No. of Bids : 5

Bid List

S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹ *	Bid Rank*	Status	Reasons*	Edit
1	178434	S. N ELECTRICALS	3261490	L-5	Reject ☐	Being L-5 ☐	
2	178480	Yash Energy Pvt. Ltd	2929864	L-3	Reject ☐	Being L-3 ☐	
3	178908	Industrial Traders	2997621	L-4	Reject ☐	Being L-4 ☐	
4	179148	ABHISHEK ASSOCIATES	2648460.76	L-1	Accept ☐	Being L-1 ☐	
5	179165	Taral Electricals	2887551	L-2	Reject ☐	Being L-2 ☐	

View BOQ Chart

Digitally signed by BHAVSAR HEMANT SUDHAKAR
Date: 2020.09.07 12:22:47 GMT+05:30
Location: eProcurement System for Central PSUs