



Government  
eProcurement  
System



Welcome : animesh@aai.aero  
Last login : 17-Dec-2021 05:37 PM

Server Time  
17-Dec-2021 17:51:39 [Home](#) [Logout](#)  
Government eProcurement System

## BID OPENING

### 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

### Bid Management

- Bid History

### Survey Management

- FeedBack

### Bid Opening

#### Bid opening of cover 'Finance (2021\_AAI\_94705\_pack2)'

Tender Reference Number : PROVIDING OUTSOURCING STAFF AT DIACL GANDHINAGAR

Tender ID : 2021\_AAI\_94705\_1

Tender Title : PROVIDING OUTSOURCING STAFF AT DIACL GANDHINAGAR

#### Accepted Bids : 6

##### Accepted Bid List

| S.No | Bid No | Bidder                                     | Submitted Date       | Opened By       | Open/Edit |
|------|--------|--------------------------------------------|----------------------|-----------------|-----------|
| 1.   | 349506 | SRS ENGINEERS                              | 22-Nov-2021 01:17 PM | Animesh Raizada |           |
| 2.   | 349806 | SAFAL HOSPITALITY AND MAINTENANCE SERVICES | 22-Nov-2021 04:32 PM | Animesh Raizada |           |
| 3.   | 349899 | S.K MANFIELD SERVICES PVT. LTD.            | 22-Nov-2021 04:16 PM | Animesh Raizada |           |
| 4.   | 350131 | D G NAKRANI                                | 22-Nov-2021 03:50 PM | Animesh Raizada |           |
| 5.   | 350218 | POOJA BUILDCON CONSTRUCTION                | 21-Nov-2021 01:06 PM | Animesh Raizada |           |
| 6.   | 350927 | Neha Aviation Management Private Limited   | 22-Nov-2021 03:41 PM | Animesh Raizada |           |

Total No. of Bids to be Opened : 0

##### Pending Bids List

| S.No           | Bid No | Bidder | Submitted Date | Bid Opening | Quick Bid Opening |
|----------------|--------|--------|----------------|-------------|-------------------|
| No bids found. |        |        |                |             |                   |

Submit

Signature Not Verified

Digitally signed by ANIMESH RAIZADA  
Date: 2021.12.17 17:58:01 IST  
Location: eProcurement System for Central PSUs

Version: 1.09.12 29-Aug-2017 Tenders : All rights reserved.