

|                          |                                     |
|--------------------------|-------------------------------------|
| →                        | Org Hierarchy Master                |
| →                        | View Internal Documents             |
| <b>User Management</b>   |                                     |
| →                        | Debar User                          |
| →                        | My Organisation Hierarchy           |
| →                        | My Accounts                         |
| <b>Tender Management</b> |                                     |
| →                        | 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                |

## Tender Work Items Financial Evaluation

|                         |
|-------------------------|
| Tender                  |
| Tender Reference Number |
| Tender                  |

No. of Bids : 4

| Bid List |            |                             |
|----------|------------|-----------------------------|
| S.No     | Bid Number | Bidder Name                 |
| 1        | 366845     | jaydeep agency corporation  |
| 2        | 367905     | SRI RAGHAVENDRA ELECTRICALS |
| 3        | 367944     | vk sam engineering          |
| 4        | 368625     | Manish Electric             |

Order ID : 2021\_AAI\_98728\_1

Number : AAI/BZ/ENGG (E)/CW/APRON/2021-22

Order Title: Construction of New Apron, Link Taxiway and associated works at Vijayawada Airport. SH Apron flood lighting Phase -I Electrical Works

|     | Quoted Amount/<br>Evaluated<br>Amount in ₹ * | Bid<br>Rank* | Status             | Reasons*                   | Edit        |
|-----|----------------------------------------------|--------------|--------------------|----------------------------|-------------|
| V   | 5817930.0                                    | L2           | Accept <div></div> | L2 <div></div> <div></div> | <div></div> |
| A   | 6524550.0                                    | L3           | Accept <div></div> | L3 <div></div> <div></div> | <div></div> |
|     | 6567865.0                                    | L4           | Accept <div></div> | L4 <div></div> <div></div> | <div></div> |
| als | 5773950.0                                    | L1           | Accept <div></div> | L1 <div></div> <div></div> | <div></div> |



View BOQ Chart

