



**Government  
eProcurement  
System**



Welcome : mdhuda@aai.aero  
Last login : 17-Apr-2023 10:24 AM

Server Time  
 17-Apr-2023 10:54:33
 [Home](#)
[Logout](#)

## 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

## Bid Management

- [Bid History](#)

## Survey Management

- [FeedBack](#)

## Tender Work Items Financial Evaluation

Tender ID : 2023\_AAI\_146180\_1

**Tender Reference Number :** AAI/ENG/WR/AGM/BHUJ/NIT4/22-23

**Tender Title:** Replacement of Faulty and Weak Cables at Bhuj Airport.

No. of Bids : 3

| Bid List |            |                           |                                                               |                          |                                 |                                                 |                                                                                     |
|----------|------------|---------------------------|---------------------------------------------------------------|--------------------------|---------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------|
| S.No     | Bid Number | Bidder Name               | Quoted Amount/<br>Evaluated<br>Amount in <input type="text"/> | Bid<br>Rank <sup>+</sup> | Status                          | Reasons <sup>+</sup>                            | Edit                                                                                |
| 1        | 530176     | Rudraksha<br>Enterprise   | <input type="text" value="686900.00"/>                        | L1                       | Accept <input type="checkbox"/> | L1 <input type="text"/><br><input type="text"/> |  |
| 2        | 533253     | DC ELECTRICS              | <input type="text" value="786020.00"/>                        | L2                       | Reject <input type="checkbox"/> | L2 <input type="text"/><br><input type="text"/> |  |
| 3        | 533410     | CENTRE TAP<br>ENGINEERING | <input type="text" value="800208.00"/>                        | L3                       | Reject <input type="checkbox"/> | L3 <input type="text"/><br><input type="text"/> |  |

[View BOQ Chart](#)

**Cancel**

**Save as Draft**

Submit

Signature Not Verified

Digitally signed by MD SADRUL HUDA

Date: 2023.04.17 10:56:54 IST

Location: eProcurement System for  
Central PSUs

Version:1.09.18 04-Feb-2017 Date: 2023 04 17 10:56:54 IST  
Copyright © 2017 Enders. All rights reserved.