



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
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- NDA Documents History
- NDA Documents
- Stage 2 Publish Tender
- Stage 2 Published Tender
- Validate GeMARPTS ID

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Open Negotiation/Tie-Break Bids
- Open Negotiation Bids
- Tenders to be Opened
- Open Tie-Break Bids

Bid Evaluation

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

Auction Management

- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum

Tender Work Items Financial Evaluation

Tender ID : 2025_AAI_233531_1

Tender Reference Number : 2025_AAI_Salem_AMC

Tender Title: ARMO Civil works during 2025 26 at Salem Airport Sub Head
Annual Maintenance Contract for Day to Day Maintenance and Minor Civil works

No. of Bids : 4

Bid List

S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹ *	Bid Rank*	Status	Reasons*	Edit
1	851268	N & T Projects	3690000.0	L2	Reject	Bidder is L2	
2	853771	S.Srinivasan	3771000.0	L3	Reject	Bidder is L3	
3	854468	THUNGA BROTHERS	5034600.0	L4	Reject	Bidder is L4	
4	855102	P Thangavel	3600000.0	L1	Accept	Bidder is L1	



View BOQ Chart

Cancel

Save as Draft

Submit

→	Published Auction Corrigendum
→	Freeze Auction
→	View Live Auction
→	View Auction History
	Bid Management
→	Bid History
	Survey Management
→	FeedBack

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Signature Not Verified

Digitally signed by ARUMUGAM SARALA
Date: 2025.06.24 11:47:03 IST
Location: eProcurement System for Central
PSUs