

Summary of Financial Evaluation Report

Tender No.- **VPP-20** Financial Bid Opened on – 15.12.2020

Name of Work:- **Implementation of Vendor Payment Portal.**

The offer of **M/s Amity Software Systems Ltd.** at **INR 4,69,97,040/-** has been accepted for award of tender no. **VPP-20.**

This is as per the approval of competent authority.

Date: 23.12.2020


23/12/2020
Dy. CE/Contracts-1

For and on the behalf of Delhi Metro Rail Corporation Ltd.