

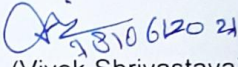
Summary of Financial Evaluation Report

Tender No. E&M-MB/01: Financial bid opened on 03.06.2021

Name of Work: "Annual Rate Contract for repair of various electrical items at Metro Bhawan for 3 years"

The offer of **M/s Shree Sai Enterprises** at ₹ 9,87,963.64/- (Rupees Nine Lakh Eighty Seven Thousand Nine Hundred Sixty three and Sixty Four Paise Only) including all duties, taxes, octroi, royalties, levies etc. has been accepted by the competent authority for tender no. E&M-MB/01 on 09.06.2021.

Date: 18.06.2021


(Vivek Shrivastava)
JGM/E&M-II