

Summary of Financial Evaluation Report

Tender No OEM-1028:- Financial bid opened on 10.03.2022.

Name of Work:- OEM-1028: "Annual Rate Contract for Breakdown & Routine Maintenance of DG Set installed at L-1, 3, 4, 5, 6, 7, 8, 9 including Depots and Staff Quarters of Delhi Metro Rail Corporation Limited for five (05) years".

The offer of **M/s GLOBALVISION POWER SOLUTIONS PVT LTD** at total cost **₹1,10,91,689.33 (Rupees One Crore Ten Lakh Ninety One Thousand Six Hundred & Eighty Nine and Thirty Three Paise only)** including all taxes, duties, octroi, royalties etc. has been accepted for award of tender no. OEM-1028.

Date: 29/03/2022



(Gabdu Ram Choudhary)

Dy. CE/Tender (O&M)