

Summary of Financial Evaluation Report

Contract No.: **"Contract OSR-01/2021"**

Financial Bid Opened on **28.02.2022**.

Name of Work: - Selecting Third party websites/ Mobile app for online and mobile transaction for DMRC smart card recharge.

The offer of **M/s Airtel Payments Bank Limited** at One Time Upfront Money of Rs. 13,30,00,199/- excluding GST which will be payable by the bidder , has been accepted for the award of contract no. OSR-01/2021 on 11.03.2022.

Date: **15.03.2022**.

A handwritten signature in blue ink, followed by the date "15/Mar/2022" and the text "Dy. CG/contracts" written diagonally.

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