

Summary of Financial Evaluation Report

Tender No – OEM-1120:- Financial bids opened online on 22.07.2022.

Name of Work:- Contract: OEM-1120:- Annual rate Contract for attending breakdown and preventive Maintenance of various pumps installed at different metro stations of L-2, L-3 UG (BRKR & MDHS), L-5, L-6(RC), L-7, L-8 including depot (Khyber Pass , Sultanpur , Mundka , Sarita vihar, Ajronda, Mukundpur, Vinod Nagar, Kalindi Kunj etc.) & Staff quarters (Gurugram, Bahadurgarh, Mundka, Sarita Vihar, Ajronda, Mukundpur, Vinod Nagar) and all PTMs (SHPK,YB,KKD, KG & MKD etc) for 01 year.

The offer of **M/s SAI PUMP INDUSTRIES** at total cost ₹ **42,41,065.02 (Rupees Forty Two Lakh Forty One Thousand Sixty Five and Two Paise Only)** including all taxes, duties, octroi, royalties etc. has been accepted for award of tender no. **OEM-1120** on 26.07.2022.

Date: 02/08/2022


(Kumar Saurav)

AM/Tender/O&M