

Summary of Financial Evaluation Report

Tender No. OEM-1484:- Financial Bid opened on 03.01.2024

Name of Work:- Rate contract for repair of power cables of various voltage levels of Traction Department of Delhi Metro Rail Corporation in different areas of Delhi & NCR for 03 year.

The offer of M/s Sugandha Enterprises of ₹86,53,425.10 (Rupees Eighty six Lakh Fifty Three Thousand Four Hundred Twenty Five and Paise Ten Only) including all taxes, duties, octroi, royalties, levies etc. has been accepted by the competent authority for award of tender no. OEM-1484.

This is as per the approval of competent authority on dated 09.01.2024

Date: 09.01.2024


09/01/2024

(Harish Kumar)
Dy. CE/Tender(O&M)