

Summary of Financial Evaluation Report

Tender No. OEM-1485: Financial bid opened on 01.01.2024

Name of Work: - Contract: OEM-1485: "Annual Rate Contract for general E&M works on Line-3E&4, 9, AEL including Depot and respective staff quarter.

The offer of **M/s Shree Sai Enterprises** at total cost of ₹ **2,05,19,406.30** (Rupees Two Crore Five Lakh Nineteen Thousand Four Hundred Six and Paise thirty only) including all duties, taxes, duties, octroi, royalties, levies has been accepted for award of tender no. OEM-1485 on 04.01.2024.

Date: 09.01.2024


09/01/2024

(Harish Kumar)

Dy.CE/Tender/O&M