

Summary of Financial Evaluation Report

Tender No. : OEM-1554:- Financial bid opened on **14.05.2024**.

NAME OF WORK: Contract: OEM-1554-"Annual Rate Contract for Maintenance of Different Types Fans, Motors and Their Associated Accessories Over L-1 & L-3 alongwith Their Associated Buildings".

The offer of **M/s Shri Ram Enterprises**, for of ₹ **43,91,311.14 (Rupees Forty Three Lakh Ninety One Thousand Three Hundred & Eleven and Fourteen Paise Only)** including all taxes, duties, octroi, levies, royalties etc. has been accepted for award of tender no. **OEM-1554** on **16.05.2024**.

This is as per approval of the competent authority.

Date: 20.05.2024




(Harish Kumar)

Dy. CE/Tender (O&M)