

Summary of Financial Evaluation Report

Tender No. : OEM-1583:- Financial bid opened on **08.05.2024**.

NAME OF WORK: Contract: OEM-1583- "Annual Rate Contract (ARC) for breakdown maintenance of Cummins make DG sets installed in Line-2 (Chandani Chowk to Saket), Line-3 (Barakhamba), Line-6 (Central Secretariat to Jangpura) underground metro stations, PTMs of Shastri Park, Kalindi Kunj, Mukundpur, KG, Yamuna Bank & Najafgarh and Metro Bhawan (MB) of DMRC Limited for 03 years".

The offer of **M/s Cummins Sales & Service Pvt. Ltd.**, for of **₹16,35,391.26 (Rupees Sixteen Lakh Thirty Five Thousand Three Hundred Ninety One and Twenty Six Paise only)** including all taxes, duties, octroi, royalties, levies etc. has been accepted for award of tender no. **OEM-1583** on **17.05.2024**.

This is as per approval of the competent authority.

Date: 24.05.2024




(Harish Kumar)

Dy. CE/Tender (O&M)

For Delhi Metro rail Corporation Ltd.