

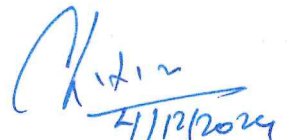
Summary of Financial Evaluation Report

Tender No: OCW-1681 Financial Bid opened on 26.11.2024

NAME OF WORK: Contract: OCW-1681 – “Providing and laying of Depot water supply pipe line, connection of various buildings and other miscellaneous civil work in Shastri Park Depot.”

The offer of **M/s K.R. Anand** of ₹2,22,26,880.37 (Rupees Two Crore Twenty Two Lakhs Twenty Six Thousand Eight Hundred Eighty and Thirty Seven Paise Only) including all taxes, duties, octroi, royalties, levies etc. has been accepted for award of tender no. **OCW-1681** on 02.12.2024.

Date: 04.12.2024


(Chitiz Kumar)

CE/Tender (O&M)