

Summary of Financial Evaluation Report

Tender No. OEM-1722 Financial Bid opened on 09.01.2025

Name of Work:- Annual Rate Contract for Servicing, Refilling, Hydrostatic Testing etc. of Fire Extinguishers installed at L-1, L-2, L-3, L-3E&4, L-5, L-6, L-9 and AEL Elevated & Underground Metro Stations including Depot and Staff Quarters.

The subject tender has been discharged due to quoted rate by L-1 is higher which is considered unacceptable by tender committee.

Date:14.01.2025


14/01/2025

(Harish Kumar)

Dy. CE/Tender/O&M