

Summary of Financial Evaluation Report

Tender No.: Contract: OEM-1747 Financial Bid opened on 11.02.2025

NAME OF WORK: – “Annual Rate Contract for General E&M works at Line-2 (including respective Depot & Staff Quarter) and underground metro stations of L-3 (BRKR & MDHS) of DMRC.”

The offer of M/s Umega Vintax Pvt Ltd of ₹1,73,61,966.05/- (Rupees One Crore Seventy Three Lakhs Sixty One Thousand Nine Hundred Sixty Six and Five Paise only) including all taxes, duties, octroi, royalties, levies etc. has been accepted for award of Tender No.: OEM-1747 on 13.02.2025.

Date: 14.02.2025


14/02/2025
(Harish Kumar)

Dy. CE/Tender (O&M)