



**Government  
eProcurement  
System**

**eProcurement System Government of India****Bid Opening Summary**

Date : 11-Feb-2025 03:04 PM

**Print**

|                             |                                                                                                      |
|-----------------------------|------------------------------------------------------------------------------------------------------|
| <b>Organisation Chain :</b> | Delhi Metro Rail Corporation Limited  CE/Tender (O and M) - DMRC                                     |
| <b>Tender ID :</b>          | 2024_DMRC_840458_1                                                                                   |
| <b>Tender Ref No :</b>      | OEM-1799                                                                                             |
| <b>Tender Title :</b>       | Annual Rate Contract for repairing of various electrical items provided at Metro Bhawan for 3 years. |
| <b>Packet Name :</b>        | Finance                                                                                              |

**Decrypted Bid Openers List**

| <b>S.No</b> | <b>Name</b>          | <b>Decrypted Date</b> |
|-------------|----------------------|-----------------------|
| 1           | MAHENDRA SINGH MALIK | 11-Feb-2025 02:26 PM  |
| 2           | R RAJA VELU          | 11-Feb-2025 03:02 PM  |

**Bid List**

| <b>S.No</b> | <b>Bid No</b> | <b>Bidder</b>        | <b>Opened By</b> | <b>Opened Date</b>   | <b>Status</b> |
|-------------|---------------|----------------------|------------------|----------------------|---------------|
| 1           | 3151952       | umega vintax pvt ltd | R RAJA VELU      | 11-Feb-2025 03:03 PM | Admitted      |