

Summary of Financial Evaluation Report

Tender No. OEM-1799:- Financial Bid opened on 11.02.2025

Name of Work:- "Annual Rate Contract for repairing of various electrical items provided at Metro Bhawan for 3 years".

The offer of **M/s Umega Vintax Private Limited** of ₹ **34,87,832.90 (Rupees Thirty Four Lakh Eighty Seven Thousand Eight Hundred Thirty Two and Ninety paise Only)** including all taxes, duties, octroi, royalties, levies etc. has been accepted by the competent authority for award of tender no. OEM-1799.

This is as per the approval of competent authority on dated 14.02.2025.

Date: 19.02.2025


19/02/2025

(Harish Kumar)
Dy. CE/Tender(O&M)