

Summary of Financial Evaluation Report

Tender No. OEM-1812:- Financial bid opened online on 30.04.2025

Name of Work- CONTRACT: - OEM-1812- "ANNUAL RATE CONTRACT FOR ATTENDING BREAKDOWN AND PREVENTIVE MAINTENANCE OF BORE WELL PUMPS INSTALLED AT DIFFERENT METRO STATIONS OF L-2 & 3(UG), L-7 & 8 AND SEEPAGE SEWAGE OF UNDERGROUND STATIONS OF L-2 & 3(UG), L-6 & 7 AND PIT CLEANING OF UNDERGROUND STATIONS OF L-2, 3 & 6 INCLUDING DEPOT & STAFF QUARTERS FOR 03 YEAR".

The offer of **M/s PROMPT SERVICE & SALES CO.**, at total cost ₹1,59,85,027.52 (Rupees One Crore Fifty Nine Lakh Eighty Five Thousand Twenty Seven and Fifty Two Paisa only) including all taxes, duties, octroi, royalties, Levis, etc. has been accepted for award of tender no. **OEM-1812** on 06.05.2025

This is as per the approval of competent authority.

Date: 09.05.2025



(Harish Kumar)

Dy. CE/Tender/O&M