

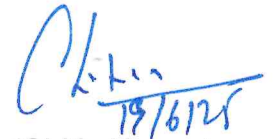
Summary of Financial Evaluation Report

Tender No.: OCM-1868 Financial Bid opened on **28.05.2025**

Name of Work - Contract: OCM-1868 - "Maintenance contract for inspection & rectification/replacement of bearing and grout of Line-7 from MKPR to SVVR in Metro Network."

The offer of M/s SSA Techno Construction Pvt. Ltd. (3/4) of ₹6,02,23,574.57/- (Rupees Six Crore, Two Lakh Twenty Three Thousand Five Hundred Seventy Four and Fifty Seven Paise only) including all taxes, duties, octroi, royalties, levies etc. has been accepted for award of **Tender No.: OCM-1868** on 18.06.2025.

Date: 19.06.2025


(Chitiz Kumar)

CE/Tender (O&M)