

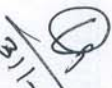
**NIT No. 6/18-19 For E-Tender Notice on Company Website**

Sl. No	Tender No.	Description	Qty.	Estimated Cost (Rs.)	EMD/Tender Fee (Rs.)	Sale of Tender Documents	BOD	Tender Download from date/end date/submission date	Remarks
1	1000009315 /CS-II	AMC for Maintenance of C&I Instruments at PPCL_III Bawana.	As per BOQ	46,55,454	Rs. 93,100/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 30.08.2018 11:30 AM	24.07.2018 05:00 PM 28.08.2018 11:00 AM 28.08.2018 11:00 AM	2018_IPGCL_155317_1
2.	1000009339/CS-II	ARC for Maintenance of Electrical System at PPS_I.	As per BOQ	37,30,092	Rs. 74,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 06.09.2018 11:30 AM	27.07.2018 05:00 PM 04.09.2018 11:00 AM 04.09.2018 11:00 AM	2018_IPGCL_155720_1
3.	1000009339/CS-I	ARC of Electrical System for main plant at GTPS.	As per BOQ	27,28,312	Rs. 54,600/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 11.09.2018 11:30 AM	31.07.2018 05:00 PM 06.09.2018 11:00 AM 06.09.2018 11:00 AM	2018_IPGCL_155931_1
4.	1000009340/CS-II	AMC for C&I Maintenance of at PPS_I.	As per BOQ	30,68,134	Rs. 61,400/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 04.09.2018 11:30 AM	26.07.2018 05:00 PM 30.08.2018 11:00 AM 30.08.2018 11:00 AM	2018_IPGCL_155619_1
5.	1000009336/CS-III	AMC for Horticulture work at Naglamachi and Pragati Power Station.	As per BOQ	17,69,833	Rs.35,400/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 04.09.2018 11:30 AM	30.07.2018 05:00 PM 30.08.2018 11:00 AM 30.08.2018 11:00 AM	2018_IPGCL_15589_1
6.	1000009334/CS-III	External finishing of offices and other buildings at RPH office complex area.	As per BOQ	11,96,390	Rs.23,900/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 04.09.2018 11:30 AM	30.07.2018 05:00 PM 30.08.2018 11:00 AM 30.08.2018 11:00 AM	2018_IPGCL_155104_1

  
 21/12/18

1000009333/ CS-III	Internal White washing and painting in residential flats at Vidyut Vihar Colony Sarai Kale Khan.	As per BOQ	48,33,717	Rs.96,700/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno- Commercial BOD 18.09.2018 11:30 AM	11:00 AM 04.08.2018 05:00 PM 13.09.2018 11:00 AM 13.09.2018 11:00 AM	2018_IPGCL_155063_1
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Note: No Corrigendum/addendum/modification for tender value up to Rs 50.00 Lacs will be advertised in newspaper and bidders are requested to regularly visit IPGCL-PPCL website as well as Delhi Government E-procurement site for getting themselves updated.

  
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