

Correction in NIT No. 6 /18-19

The Tender No. in NIT No 6 /18-19 at Sr. No. 3 due to typographical error was wrongly written as 1000009339/ CS-I, the same be read as 1000009355/ CS-I. The corrected details as under:

SI. 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
3.	1000009355/ 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 http://govtprocurement.delhi.gov.in	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