

Sub.: NIT no. 11/2018-19 for uploading on IPGCL-PPCL website.

Sr. no.	Tender no.	Description	Qty	Estimated cost (Rs)	EMD (Rs)	Sale of Tender Documents	BOD	Tender download from date/ end date/ submission date	Tender ID
1.	1000009631/ MM-II	Annual Procurement of Hydrated Lime 90% for use at PPS-I and PPS-III	As per BOQ	21,50,000	Rs. 43,000/- in favour of PPCL in the form of DD/Pay Order	Tender Documents download from https://govtprocurement.delhi.gov.in	Techno Commercial BOD 16.01.2019 11.30 am	15.12.18, 2.00pm/ 14.01.18, 11.00am/ 14.01.18, 11.00am	2018_IPGCL_163591_1
2.	1000009636/ CS-II	Annual Maintenance Contract of Mechanical Maintenance at PPS-I for 2019-20	As per BOQ	26,85,304	Rs. 53,700/- in favour of PPCL in the form of DD/Pay Order	Tender Documents download from https://govtprocurement.delhi.gov.in	Techno Commercial BOD 17.01.2019 11.30 am	19.12.18, 4.30pm/ 15.01.18, 11.00am/ 15.01.18, 11.00am	2018_IPGCL_163591_1
<p>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.</p>									

(Pradeep Gupta)
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