

## NIT No. 14/18-19 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.	1000009708 /CS-II	Annual Rate Contract of Mechanical Maintenance for Pragati-III station, Bawana	As per BOQ	60,50,018/-	Rs. 1,21,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 14.02.2019 11:30 AM	15.01.2019 06:00 PM 12.02.2019 11:00 AM 12.02..2019 11:00 AM	<b>2018_IPGCL_165853_1</b>
2.	1000009785/CS-III	Removal & disposal of sludge / silt from cooling tower basin, storm water sump, lime sludge pit, back wash pit & S.S. filter water sump at Pragati Power Station-1.	As per BOQ	23,08,026/-	Rs. 46,200/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 28.02.2019 11:30 AM	22.01.2019 05:00 PM 26.02.2019 11:00 AM 26.02..2019 11:00 AM	<b>2018_IPGCL_166225_1</b>
3.	1000009717/CS-I	Hiring of one no. bus (37 Seater) for CISF Unit, IPGCL.	As per BOQ	16,93,600/-	Rs. 33,900/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 28.02.2019 11:30 AM	25.01.2019 06:00 PM 26.02.2019 11:00 AM 26.02..2019 11:00 AM	<b>2018_IPGCL_166480_1</b>
<p><b>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.</b></p>									