

NIT No. 3A/19-20 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
CORRIGENDUM									
1.	1000009997/ MM-II	Procurement of Liquid Chlorine for use at PPS-I, GTPS & PPS-III, Bawana.	As per BOQ	14,57,789/-	Rs 29,200/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 19.07.2019 11:30 AM	01.06.2019 05:00 PM 17.07.2019 11.00 AM 17.07.2019 11.00 AM	2019_IPGCL_172446_1
2.	1000009996/ MM-II	Refilling of H2, CO2 and N2 for Turbo Generators and Gas Conditioning Skid etc. for PPS-III, Bawana.	As per BOQ	29,60,850/-	Rs 59,200/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 22.07.2019 11:30 AM	03.06.2019 03:00 PM 19.07.2019 11.00 AM 19.07.2019 11.00 AM	2019_IPGCL_172450_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>									