INDRAPRASTHA POWER GENERATION CO. LTD.
&
PRAGATI POWER CORPORATION LTD.
Office of AGM (C&M)_I, 220 KV Sub Station Building Pragati Power Station, IP Estate, Ring Road New Delhi

DGM (IT)

Subject: - Regarding uploading of Corrigendum NIT-13A on company's website.

Please find enclosed Corrigendum NIT-13A /19-20 for uploading on company website.

(J. P. Chaurasiya)
Addl. GM (C&M)-I

Encl: - As above.
No.: AGM (C&M)-I/19-20/3377.
Dated: 03.03.2020

Copy to:

2. AGM (C&M)-II: -do-
3. Dy. Mgr. (IT), Sh. Pradeep Chander - For uploading the same on the official website
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Tender No.</th>
<th>Description</th>
<th>Qty.</th>
<th>Estimated Cost (Rs.)</th>
<th>EMD/Tender Fee (Rs.)</th>
<th>Sale of Tender Documents</th>
<th>BOD</th>
<th>Tender Download from date/end date/submission date</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>1000010612/MM-II</td>
<td>Procurement of 420KV SF6 Circuit Breaker out Door Type 3150A, 3P, 50KA Spring Charge for use at PPS-III Bawan</td>
<td>As per BOQ</td>
<td>1,76,00,000/-</td>
<td>Rs. 200,000/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or down load from <a href="https://govtprocurementnt.delhi.gov.in">https://govtprocurementnt.delhi.gov.in</a></td>
<td>Techno-Commercial BOD</td>
<td>03.03.2020 05:30 PM 25.03.2020 11:00 AM</td>
<td>2020_IPGCL_188404_1</td>
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<td>2.</td>
<td>1000010597/CS-II</td>
<td>Annual contract for Housekeeping and Equipments cleaning at PPS-III, Bawan.</td>
<td>As per BOQ</td>
<td>27,85,169</td>
<td>Rs. 55,700/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or down load from <a href="https://govtprocurementnt.delhi.gov.in">https://govtprocurementnt.delhi.gov.in</a></td>
<td>Techno-Commercial BOD</td>
<td>19.02.2020 05:00 PM 24.03.2020 11:00 AM</td>
<td>2020_IPGCL_188214_1</td>
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<td>3.</td>
<td>1000010604/CS-II</td>
<td>Annual Rate Contract for the maintenance of Electrical system at PPS-I, for the year 2020-21.</td>
<td>As per BOQ</td>
<td>38,80,591</td>
<td>Rs. 77,600/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or down load from <a href="https://govtprocurementnt.delhi.gov.in">https://govtprocurementnt.delhi.gov.in</a></td>
<td>Techno-Commercial BOD</td>
<td>17.02.2020 05:00 PM 24.03.2020 11:00 AM</td>
<td>2020_IPGCL_188141_1</td>
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<td>4.</td>
<td>1000010625/CS-I</td>
<td>Hiring of Two Nos. of Maruti Omni/Eeco (Non-A/C) ambulance or its equivalent with drivers for IPGCL and PPCL one to be stationed at GTPS and another at PPS-III Bawan for the year 2020-21.</td>
<td>As per BOQ</td>
<td>14,01,936</td>
<td>Rs. 14,000/- in favour of IPGCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or down load from <a href="https://govtprocurementnt.delhi.gov.in">https://govtprocurementnt.delhi.gov.in</a></td>
<td>Techno-Commercial BOD</td>
<td>17.02.2020 05:00 PM 24.03.2020 11:00 AM</td>
<td>2020_IPGCL_188696_1</td>
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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.