

DMCIT)

IT Department

Inward / Dispatch

Diary No.: 159

Date: 03/03/2020

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:

1. G.M. (T.) C&M: - For kind information please.
2. AGM (C&M)-II: -do-
- ✓ 3. Dy. Mgr. (IT), Sh. Pradeep Chander - For uploading the same on the official website
4. Office Copy: For record file.

NIT No.13A /19-20 Corrigendum 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.	1000010612 / MM-II	Procurement of 420KV SF6 Circuit Breaker out Door Type 3150A, 3P, 50KA Spring Charge for use at PPS III Bawana	As per BOQ	1,76,00,000/-	Rs. 200,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 30.03.2020 11:30 AM	03.03.2020 05:30 PM 25.03.2020 11.00 AM 25.03.2020 11.00 AM	2020_IPGCL_188404_1
2.	1000010597 / CS-II	Annual contract for Housekeeping and Equipments cleaning at PPS-III, Bawana.	As per BOQ	27,85,169	Rs. 55,700/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 26.03.2020 11:30 AM	19.02.2020 05:00 PM 24.03.2020 11.00 AM 24.03.2020 11.00 AM	2020_IPGCL_188214_1
3.	1000010604 / CS-II	Annual Rate Contract for the maintenance of Electrical system at PPS-I, for the year 2020-21.	As per BOQ	38,80,591	Rs. 77,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 26.03.2020 11:30 AM	17.02.2020 05:00 PM 24.03.2020 11.00 AM 24.03.2020 11.00 AM	2020_IPGCL_188141_1
4.	1000010625 / CS-I	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 Bawana for the year 2020-21.	As per BOQ	14,01,936	Rs. 14,000/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 26.03.2020 11:30 AM	17.02.2020 05:00 PM 24.03.2020 11.00 AM 24.03.2020 11.00 AM	2020_IPGCL_188696_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>									

[Handwritten Signature]
6/3/2020