

NIT No.14A /20-21 for E-Tender Notice on Company Website

SI. 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.	1000010653 / CS-II	Annual Rate Contract for the maintenance of 400KV switch yard, Transformers, Generators and associated equipments at Pragati III Bawana for year 2020-2021	As per BOQ	21,45,787	42,900/- 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 14.05.2020 11:30 AM	11.04.2020 06:00 PM 12.05.2020 11.00AM 12.05.2020 11.00 AM	2020_IPGCL_189525_1
2.	1000010684 / CS-II	Annual Rate Contract Of Mechanical Maintenance of main plant at Pragati-III Station, Bawana, Delhi.	As per BOQ	37,79,699	Rs. 75,600/- 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 14.05.2020 11:30 AM	11.04.2020 06:00 PM 12.05.2020 11.00AM 12.05.2020 11.00 AM	2020_IPGCL_189855_1
3.	1000010702 / CS-II	Annual Rate Contract for Maintenance of C&I System at PPS-I, Delhi. for the period 2020	As per BOQ	33,17,807	Rs. 66,400/- 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 14.05.2020 11:30 AM	20.04.2020 06:00 PM 12.05.2020 11.00AM 12.05.2020 11.00 AM	2020_IPGCL_190226_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>									