INDRAPRASTHA POWER GENERATION CO. LTD.

&

PRAGATI POWER CORPORATION LIMITED
(Office of AGM (T) C&M-I, PPS-I, I.P. Estate, Ring Road, New Delhi-110002)

DGM (IT)

Sub: Regarding uploading of NIT -14 A on company’s website

Please find enclosed NIT -14 A for uploading on company’s website.

(Naveen C. Sharma)
AGM (C&M)-I

Encl: Above.
NO: AGM (C&M)-I/20-21/ 3602
Dated: 13.04.2020

Copy to:

1. GM(T) C&M: For kind information please.
2. AGM (C&M)-II: -do-
<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/enddate/submission date</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>1000010653</td>
<td>Annual Rate Contract for the maintenance of 400KV switch yard, Transformers, Generators and associated equipments at Pragati III Bawana for year 2020-2021</td>
<td>As per BOQ</td>
<td>21,45,787</td>
<td>42,900/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or download from <a href="https://govtprocurement.nt.delhi.gov.in">https://govtprocurement.nt.delhi.gov.in</a></td>
<td>Techno-Commercial BOD 14.05.2020 11:30 AM</td>
<td>11.04.2020 06:00 PM 12.05.2020 11:00AM 12.05.2020 11:00 AM</td>
<td>2020_IPGCL_189525_1</td>
</tr>
<tr>
<td>2.</td>
<td>1000010684</td>
<td>Annual Rate Contract Of Mechanical Maintenance of main plant at Pragati-III Station, Bawana, Delhi.</td>
<td>As per BOQ</td>
<td>37,79,699</td>
<td>Rs. 75,600/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or download from <a href="https://govtprocurement.nt.delhi.gov.in">https://govtprocurement.nt.delhi.gov.in</a></td>
<td>Techno-Commercial BOD 14.05.2020 11:30 AM</td>
<td>11.04.2020 06:00 PM 12.05.2020 11:00AM 12.05.2020 11:00 AM</td>
<td>2020_IPGCL_189855_1</td>
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<tr>
<td>3.</td>
<td>1000010702</td>
<td>Annual Rate Contract for Maintenance of C&amp;I System at PPS-I, Delhi. for the period 2020</td>
<td>As per BOQ</td>
<td>33,17,807</td>
<td>Rs. 66,400/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or download from <a href="https://govtprocurement.nt.delhi.gov.in">https://govtprocurement.nt.delhi.gov.in</a></td>
<td>Techno-Commercial BOD 14.05.2020 11:30 AM</td>
<td>15.04.2020 06:00 PM 12.05.2020 11:00AM 12.05.2020 11:00 AM</td>
<td>2020_IPGCL_190218_1</td>
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</tbody>
</table>

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.