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: Uploading of NIT No. 2D/20-21 Corrigendum for E-Tender Notice on company’s website

Please find enclosed NIT No. 2D/20-21 Corrigendum for E-Tender Notice for uploading on company’s website.

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

Encl: Above.
NO: AGM (C&M)-I/20-21/4244
Dated: 22.07.2020

Copy to:

1. GM (T) C&M: For kind information please.

AGM (C&M)-I
## NIT No. 2D/20-21/Corrigendum for E-Tender Notice on Company 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>1000010786/ MM-II</td>
<td>Procurement/ Refilling of H2, CO2 and N2 gases for Turbo Generators and Gas Conditioning Skid etc. for PPS-III, Bawana</td>
<td>As per BOQ</td>
<td>As per BOQ</td>
<td>Rs. 85,500/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or down load from <a href="https://govtprocurement.gov.in">https://govtprocurement.gov.in</a></td>
<td>Techno-Commercial BOD 07.08.2020 11:30 AM</td>
<td>05.08.2020 11:00 AM</td>
<td>05.08.2020 11:00 AM</td>
</tr>
<tr>
<td>2</td>
<td>1000010802/ CS-III</td>
<td>Annual Contract for Mosquito Control Treatment at PPS-III, Bawana &amp; CISF Colony at sector IV, DSIIDC Bawana</td>
<td>As per BOQ</td>
<td>As per BOQ</td>
<td>11,700/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or down load from <a href="https://govtprocurement.gov.in">https://govtprocurement.gov.in</a></td>
<td>Techno-Commercial BOD 06.08.2020 11:30 AM</td>
<td>04.08.2020 11:00 AM</td>
<td>04.08.2020 11:00 AM</td>
</tr>
<tr>
<td>3</td>
<td>1000010776/ MM-II</td>
<td>Procurement of Sulphuric Acid for use at PPS-I and PPS-III, Bawana</td>
<td>As per BOQ</td>
<td>As per BOQ</td>
<td>Rs. 80,000/- in favour of PPCL in the form of DD/Pay Order</td>
<td>Sale of Tender Documents or down load from <a href="https://govtprocurement.gov.in">https://govtprocurement.gov.in</a></td>
<td>Techno-Commercial BOD 07.08.2020 11:30 AM</td>
<td>05.08.2020 11:00 AM</td>
<td>05.08.2020 11:00 AM</td>
</tr>
</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.