

Dm(IT),

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)

IT Department

Inward / Dispatch

Diary No.: 47

Date: 24/7/2020

Sub: Uploading of NIT No. 3 /20-21 for E-Tender Notice on company's website

Please find enclosed NIT No. 3 /20-21 for E-Tender Notice for uploading on company's website.

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

Encl: Above.

NO: AGM (C&M)-I/20-21/ 4251.

Dated: 24.07.2020

Copy to:

1. GM (T) C&M: For kind information please.
- ✓ 2. Dy. Mgr. (IT) Sh. Piyush Varshney: For uploading the same on the official website.
3. Office Copy: For record file.

*[Signature]*  
AGM (C&M)-I

## NIT No.03 /20-21 for E-Tender Notice on Company Website

Date: 24.07.2020

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.	1000010758/ CS-III	AMC for general Civil and Water supply works at RPH office complex area.	As per BOQ	17,00,000/-	34,000/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 01.09.2020 11:30 AM	16.06.2020 06:00 PM 27.08.2020 11:00AM 27.08.2020 11:00 AM	2020_IPGCL_190659_1
2.	1000010879/ MM-III	Procurement of Gate Valves, NRVs & Low Pressure CS Gate Valves for PPS-III, Bawana.	As per BOQ	26,72,606/-	53,500/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 31.08.2020 11:30 AM	29.07.2020 06:00 PM 26.08.2020 11:00AM 26.08.2020 11:00 AM	2020_IPGCL_192953_1
3.	1000010886/ CS-II	Annual contract of House Keeping and Equipment Cleaning at Pragati Power Station-1	As per BOQ	25,38,531/-	50,800/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 27.08.2020 11:30 AM	25.07.2020 06:00 PM 25.08.2020 11:00AM 25.08.2020 11:00 AM	2020_IPGCL_192961_1
4.	1000010848/ CS-II	Annual Rate contract for maintenance of LT Switchgear, LT/HT Motors, DC Motors & Actuators and associated equipment at Pragati III Bawana.	As per BOQ	40,28,280/-	80,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 27.08.2020 11:30 AM	30.07.2020 06:30 PM 25.08.2020 11:00AM 25.08.2020 11:00 AM	2020_IPGCL_192310_1

Note: No Corrigendum/addendum/modification for tender value up to Rs 50.00 Laacs 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.

