

NIT No. 15/18-19 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.	100009833 /CS-III	Maintenance Contract for Horticulture Works at Pragati Power Station-III, Bawana.	As per BOQ	29,82,353/-	Rs. 59,600/- 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 19.03.2019 11:30 AM	12.02.2019 05:00 PM 14.03.2019 11.00 AM 14.03.2019 11.00 AM	2019_IPGCL_168340_1
2.	100009795/CS-III	Provision of cement concrete flooring, covered shed and all around fencing for storage of heavy material for store deptt at PPS-III Bawana.	As per BOQ	20,81,925/-	Rs. 41,600/- 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 12.03.2019 11:30 AM	12.02.2019 05:00 PM 07.03.2019 11.00 AM 07.03..2019 11.00 AM	2019_IPGCL_166921_1
3.	100009815/CS-III	Annual Contract for Civil works, water supply works, pump operation and park maintenance at IPGCL Colony S.K.K.	As per BOQ	49,94,535/-	Rs. 99,900/- 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 12.03.2019 11:30 AM	12.02.2019 05:00 PM 07.03.2019 11.00 AM 07.03.2019 11.00 AM	2019_IPGCL_167826_1
4.	100009801/CS-II	Annual Contract for Housekeeping & Equipments Cleaning at PPS-III, Bawana.	As per BOQ	35,78,400/-	Rs. 71,600/- 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 14.03.2019 11:30 AM	12.02.2019 05:00 PM 12.03.2019 11.00 AM 12.03.2019 11.00 AM	2019_IPGCL_168310_1
5.	100009832/CS-III	Modification in old BHEL store sheds for storage of CO2 and H2 cylinders at PPS-III Bawana.	As per BOQ	23,69,095/-	Rs. 47,400/- 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 14.03.2019 11:30 AM	12.02.2019 05:00 PM 12.03.2019 11.00 AM 12.03.2019 11.00 AM	2019_IPGCL_168279_1
6.	100009820/CS-I	Annual Rate contract for combined C&I maintenance works in GTPS.	As per BOQ	30,00,000/-	Rs. 60,000/- 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 18.03.2019 11:30 AM	13.02.2019 05:00 PM 14.03.2019 11.00 AM 14.03.2019 11.00 AM	2019_IPGCL_158420_1

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.