

**NIT No. 16/18-19 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.	1000009882/ MM-II	Procurement Of Sulphuric Acid for PPS-I & PPS-III, Bawana	As per BOQ	30,33,000/-	Rs. 60,700/- 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 12.04.2019 11:30 AM	16.03.2019 04:00 PM 09.04.2019 11.00 AM 09.04.2019 11.00 AM	2019_IPGCL_171280_1
2.	1000009853/ CS-III	Annual maintenance contract for general civil works, water supply & sanitary works at PPS-I	As per BOQ	23,78,055/-	Rs. 47,600/- 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 09.04.2019 11:30 AM	13.03.2019 05:00 PM 04.04.2019 11.00 AM 04.04.2019 11.00 AM	2019_IPGCL_170927_1
3.	1000009872/ CS-III	Construction of A.C plant Store at 19.50m level, Brick work pits for Fire Fighting System, Culverts for crossing the Drains, granite slab and Trench covers at BFP-I and BFP-II Lab at 10.m level and other civil works at PPS-III Bawana.	As per BOQ	21,05,522/-	Rs. 42,100/- 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 09.04.2019 11:30 AM	13.03.2019 05:00 PM 04.04.2019 11.00 AM 04.04.2019 11.00 AM	2019_IPGCL_170926_1
4.	1000009883/ CS-II	Annual contract of House Keeping and Equipment Cleaning at Pragati Power Station-I for one year	As per BOQ	25,69,076/-	Rs. 51,400/- 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 15.04.2019 11:30 AM	18.03.2019 05:00 PM 12.04.2019 11.00 AM 12.04.2019 11.00 AM	2019_IPGCL_171326_1
5.	1000009886/ CS-II	Annual Contract For Operation Of Water Treatment Plant At PPS-I	As per BOQ	89,28,000/-	Rs. 1,78,600/- 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 11.04.2019 11:30 AM	14.03.2019 05:00 PM 09.04.2019 11.00 AM 09.04.2019 11.00 AM	2019_IPGCL_171324_1
6.	1000009911/ MM-III	Procurement of GT Intake Air Filters for PPS-1.	As per BOQ	48,23,280/-	Rs. 96,500/- 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 29.04.2019 11:30 AM	22.03.2019 06:00 PM 25.04.2019 11.00 AM 25.04.2019 11.00 AM	2019_IPGCL_171317_1

  
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7.	1000009896/ CS-II	Annual Contract For Operation Of Water Treatment Plant And Lab Analysis Work at PPS-III, Bawana.	As per BOQ	1,20,00,000/-	Rs. 2,00,000/- 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 18.04.2019 11:30 AM	14.03.2019 05:00 PM 16.04.2019 11.00 AM 16.04.2019 11.00 AM	2019_IPGCL_171315_1
8.	1000009878/ CS-I	Annual contract for operation of Water Treatment Plant and O&M of Chlorination Plant at GTPS.	As per BOQ	40,63,000/-	Rs 81,300/- 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 16.04.2019 11:30 AM	15.03.2019 05:00 PM 11.04.2019 11.00 AM 11.04.2019 11.00 AM	2019_IPGCL_171327_1
9.	1000009917/ CS-II	Two Years (02) Comprehensive Operation and Maintenance (O&M) contract of 02 nos of 10 MLD each Sewage Treatment Plants (STPs) at Sen Nursing Home and Delhi Gate Nallah	As per BOQ	4,64,87,459/-	Rs 4,64,900/- 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 16.04.2019 11:30 AM	16.03.2019 05:00 PM 11.04.2019 11.00 AM 11.04.2019 11.00 AM	2019_IPGCL_171325_1

### CORRIGENDUM

I.	1000009815/ 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 <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 28.03.2019 11:30 AM	12.02.2019 05:00 PM 26.03.2019 11.00 AM 26.03.2019 11.00 AM	2019_IPGCL_167826_1
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