

NIT No. 3/19-20 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.	1000010116/ CS-II	Annual Rate Contract for the maintenance of Electrical System at Pragati Power Station-I for the year 2020-21	As per BOQ	28,81,375/-	Rs. 57,600/- 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 08.08.2019 11:30 AM	06.07.2019 03:00 PM 06.08.2019 11.00 AM 06.08.2019 11.00 AM	2019_IPGCL_174630_1
2.	1000010118/ CS-III	Annual Contract for Mosquito Control Treatment at PPS-III Bawana and CISF Colony at Sector-IV, DSIIDC, Bawana.	As per BOQ	5,98,898/-	Rs. 12,000/- 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 25.07.2019 11:30 AM	26.06.2019 05:00 PM 23.07.2019 11.00 AM 23.07.2019 11.00 AM	2019_IPGCL_174703_1
3.	1000010115/ CS-III	External & internal finishing of buildings in main plant area, Auxiliary plant area, fuel oil tank and boundry wall etc at GTPS.	As per BOQ	18,68,175/-	Rs. 37,400/- 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 30.07.2019 11:30 AM	26.06.2019 05:00 PM 25.07.2019 11.00 AM 25.07.2019 11.00 AM	2019_IPGCL_174815_1
4.	1000010120/ CS-III	Construction of Shed and Miscellaneous Civil Works in CISF Unit at RPH Office Complex	As per BOQ	8,09,886/-	Rs. 16,200/- 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 01.08.2019 11:30 AM	26.06.2019 05:00 PM 30.07.2019 11.00 AM 30.07.2019 11.00 AM	2019_IPGCL_174794_1
5.	1000010119/ CS-III	Internal White washing and Painting in residential Flats at Vidyut Vihar Colony Sarai Kale Khan.	As per BOQ	48,33,717	Rs. 96,700/- 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 01.08.2019 11:30 AM	26.06.2019 05:00 PM 30.07.2019 11.00 AM 30.07.2019 11.00 AM	2019_IPGCL_174753_1
CORRIGENDUM									

1.	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 https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 05.07.2019 11:30 AM	22.03.2019 06:00 PM 03.07.2019 11.00 AM 03.07.2019 11.00 AM	2019_IPGCL_171317_1
2.	1000010022/ MM-III	Procurement of Two sets of Blended Media Inlet Air Filters for 9 FA Gas turbines installed at PPS-III, Bawana.	As per BOQ	1,16,74,000/-	Rs 2,00,000/- 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 19.07.2019 11:30 AM	27.05.2019 05:00 PM 17.07.2019 11.00 AM 17.07.2019 11.00 AM	2019_IPGCL_172462_1
3	1000009959/ MM-II	Procurement of Ferric Alum for PPS-I & PPS-III, Bawana.	As per BOQ	35,34,000/-	Rs 70,700/- 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 15.07.2019 11:30 AM	29.05.2019 04:00 PM 10.07.2019 11.00 AM 10.07.2019 11.00 AM	2019_IPGCL_172380_1
4.	1000009969/ MM-III	Procurement of sludge dewatering centrifuge for sewage sludge at SNH& DGN Sewage treatment plants.	As per BOQ	41,50,000/-	Rs 83,000/- 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 10.07.2019 11:30 AM	28.05.2019 05:00 PM 08.07.2019 11.00 AM 08.07.2019 11.00 AM	2019_IPGCL_172438_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.