

NIT No. 6/19-20 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.	1000010200/ CS-II	Annual Rate Contract (ARC) for C&I maintenance at PPS-I for a period of 2020	As per BOQ	26,96,651/-	Rs. 53,900/- 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 19.09.2019 11:30 AM	10.08.2019 09:30 AM 17.09.2019 11:00 AM 17.09.2019 11:00 AM	2019_IPGCL_177948_1
2.	1000010206/ CS-II	AMC for C&I maintenance system at PPS-III Bawana for 2020-2021	As per BOQ	28,36,588/-	Rs. 56,700/- 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 17.09.2019 11:00 AM	19.08.2019 05:30 PM 12.09.2019 11:00 AM 12.09.2019 11:00 AM	2019_IPGCL_177813_1
3.	1000010229/ CS-III	Retrofitting of damaged external RCC members of residential flats IPGCL colony SKK.	As per BOQ	2,67,46,500/-	Rs. 2,67,500/- 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 24.09.2019 11:30 AM	23.08.2019 05:00 PM 19.09.2019 11:00 AM 19.09.2019 11:00 AM	2019_IPGCL_178347_1
4.	1000010232/ CS-III	Repairing of the roof sides along water-bays, motor foundation, blocks at roof of cooling tower at Gas Turbine Power Station	As per BOQ	9,99,998/-	Rs. 20,000/- 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 01.10.2019 11:30 AM	22.08.2019 05:00 PM 26.09.2019 11:00 AM 26.09.2019 11:00 AM	2019_IPGCL_178438_1
5.	1000010231/ CS-III	Annual rate contract for civil maintenance works at GTPS.	As per BOQ	24,99,468/-	Rs. 50,000/- 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 26.09.2019 11:30 AM	22.08.2019 05:00 PM 24.09.2019 11:00 AM 24.09.2019 11:00 AM	2019_IPGCL_178433_1
CORRIGENDUM									
1.	1000010118/ CS-III	Annual Contract for Mosquito Control Treatment at PPS-III Bawana and CISF Colony at Sector-IV,	As per BOQ	5,98,898/-	Rs. 12,000/- in favour of PPCL in the form of	Sale of Tender Documents or down load from https://govtprocurement	Techno-Commercial BOD 29.08.2019	26.06.2019 04:00 PM 27.08.2019 11:00 AM	2019_IPGCL_174703_1

		DSIIDC, Bawana.			DD/Pay Order	nt.delhi.gov.in	11:30 AM	27.08.2019 11.00 AM	
2.	1000010116/ CS-II	Annual Rate Contract for the maintenance of Electrical system at Pragati Power Station for the year 2020-21.	As per BO Q	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 29.08.2019 11:30 AM	06.07.2019 03:00 PM 27.08.2019 11.00 AM 27.08.2019 11.00 AM	2019_IPGCL_174630_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.