

### **NIT No.8 /19-20 For E-Tender Notice on Company Website**

SI. 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.	1000010355 / CS-III	Annual contract for sweeping and cleaning of office complex area and Himadri building	As per BOQ	25,00,146/-	Rs. 50,000/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 12.12.2019 11:30 AM	31.10.2019 05:00 PM 10.12.2019 11.00 AM 10.12. 2019 11.00 AM	<b>2019_IPGCL_182966_1</b>
2.	1000010361 / CS-III	Annual contract for mtc. of horticulture works and nursery at RPH office complex area	As per BOQ	8,00,002/-	Rs. 16,000/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 17.12.2019 11:30 AM	31.10.2019 05:00 PM 12.12.2019 11.00 AM 12.12. 2019 11.00 AM	<b>2019_IPGCL_182971_1</b>
3.	1000010381 / CS-III	Removal of grass/vegetation in 400 KV Switch Yard and in Bay No. 413 & 415 of DTL yard, Main plant and BOP area at PPS-III, Bawana.	As per BOQ	26,74,190/-	Rs. 53,500/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 17.12.2019 11:30 AM	01.11.2019 05:00 PM 12.12.2019 11.00 AM 12.12. 2019 11.00 AM	<b>2019_IPGCL_183082_1</b>
4.	1000010385 / CS-II	Annual Maintenance Contract of Mechanical Maintenance at PPS-I for 2020-21.	As per BOQ	25,96,304/-	Rs. 51,900/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 05.12.2019 11:30 AM	04.11.2019 04:30 PM 03.12.2019 11.00 AM 03.12. 2019 11.00 AM	<b>2019_IPGCL_183137_1</b>
5.	1000010373 / CS-I	Annual Rate Contract For C&I works at GTPS	As per BOQ	27,89,612/-	Rs. 55,800/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 05.12.2019 11:30 AM	31.10.2019 06:00 PM 03.12.2019 11.00 AM 03.12. 2019 11.00 AM	<b>2019_IPGCL_183124_1</b>
6.	1000010375 / CS-I	Supply and Maintenance of 10 nos. iRetina & Fingerprnt technology	As per BOQ	19,59,216/-	Rs. 39,200/- in favour of IPGCL in	Sale of Tender Documents or download from	Techno-Commercial BOD	31.10.2019 05:00 PM 03.12.2019	<b>2019_IPGCL_183127_1</b>

		based Biometric Attendance System			the form of DD/Pay Order	<a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	05.12.2019 11:30 AM	11.00 AM 03.12. 2019 11.00 AM	
7.	1000010389 /MM-III	Procurement of Turbine Air Inlet Filter with Wraps	As per BOQ	43,27,128/-	Rs. 86,500/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 02.12.2019 11:30 AM	08.11.2019 05:00 PM 29.11.2019 11.00 AM 29.11. 2019 11.00 AM	<b>2019_IPGCL_183320_1</b>
8.	1000010393 /MM-II	Annual Procurement Of Liquid Sodium Chlorite (31%) At PPS-III, Bawana	As per BOQ	2,96,00,000/-	Rs. 2,96,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 10.12.2019 11:30 AM	13.11.2019 05:00 PM 06.12.2019 11.00 AM 06.12. 2019 11.00 AM	<b>2019_IPGCL_183323_1</b>

**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.**