

NIT No.01 /20-21 for E-Tender Notice on Company Website

Date: 28.05.2020

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.	1000010778 / CS-III	Provision of Aluminium Partition work in Admin Building, Facility Building, AHU Control Room, AHU Facility Building and Retro Reflective Sinage Boards at PPS-III, Bawana	As per BOQ	24,52,689.00	49,100/- 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 21.07.2020 11:30 AM	23.05.2020 06:00 PM 16.07.2020 11.00AM 16.07.2020 11.00 AM	2020_IPGCL_190983_1
2.	1000010779 / CS-III	Civil Repairs & Maintenance of Hot Water ducts of Cooling TowerNo.1 at PPS-III, Bawana	As per BOQ	19,77,964.00	39,600/- 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 14.07.2020 11:30 AM	23.05.2020 06:00 PM 09.07.2020 11.00AM 09.07.2020 11.00 AM	2020_IPGCL_190981_1
3.	1000010780 / CS-III	Desilting/Cleaning of Clarifier sludge pits, thickened sludge pit, SSF Backwash pit, Cooling Towers-1 &2 and Auxiliary Cooling Tower at PPS-III, Bawana	As per BOQ	23,36,061.00	46,700/- 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 14.07.2020 11:30 AM	23.05.2020 06:00 PM 09.07.2020 11.00AM 09.07.2020 11.00 AM	2020_IPGCL_190980_1
4.	1000010781 / CS-III	Annual Maintenance Contract for nursery at PPS-III, Bawana	As per BOQ	11,30,022.00	22,600/- 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 21.07.2020 11:30 AM	23.05.2020 06:00 PM 16.07.2020 11.00AM 16.07.2020 11.00 AM	2020_IPGCL_190982_1
5.	1000010730 / MM-II	Procurement of Liquid Chlorine for use at GTPS, PPS-I, and PPS-III	As per BOQ	24,81,050.00	Rs. 49,600/- 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 03.07.2020 11:30 AM	02.06.2020 10:00 AM 29.06.2020 11.00AM 29.06.2020 11.00 AM	2020_IPGCL_190911_1

6.	1000010734 / MM-II	Procurement of Poly Aluminium Chloride Powder for use at PPS-III, Bawana	As per BOQ	36,75,000.00	Rs. 73,500/- 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 06.07.2020 11:30 AM	02.06.2020 10:00 AM 01.07.2020 11.00AM 01.07.2020 11.00 AM	2020_IPGCL_191032_1
7.	1000010776 / MM-II	Procurement of Sulphuric Acid for use at PPS-I and PPS-III, Bawana	As per BOQ	40,00,000.00	Rs. 80,000/- 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 08.07.2020 11:30 AM	04.06.2020 10:00 AM 03.07.2020 11.00AM 03.07.2020 11.00 AM	2020_IPGCL_191033_1
8.	1000010728 / MM-II	Procurement of C.W. Treatment Chemicals for use at PPS-I and PPS-III, Bawana	As per BOQ	44,31,575.00	Rs. 88,600/- 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 10.07.2020 11:30 AM	03.06.2020 10:00 AM 06.07.2020 11.00AM 06.07.2020 11.00 AM	2020_IPGCL_191091_1
9.	1000010786 / MM-II	Procurement/ Refilling of H2, CO2 and N2 gases for Turbo Generators and Gas Conditioning Skid etc. for PPS-III, Bawana	As per BOQ	42,73,500.00	Rs. 85,500/- 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 08.07.2020 11:30 AM	03.06.2020 10:00 AM 06.07.2020 11.00AM 06.07.2020 11.00 AM	2020_IPGCL_191092_1
10.	1000010774 / MM-III	Upgradation of 2X50 KVA UPS System installed at PPS-I with buyback scheme	As per BOQ	38,75,494.00	Rs. 77,500/- 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 06.07.2020 11:30 AM	23.05.2020 06:00 PM 29.06.2020 11.00AM 29.06.2020 11.00 AM	2020_IPGCL_191049_1
11.	1000010785 / CS-I	Annual Contract for Operation of Water Treatment Plant and O&M of Chlorination Plant at GTPS	As per BOQ	43,93,570.00	Rs. 87,900/- 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 02.07.2020 11:30 AM	30.05.2020 06:00 PM 30.06.2020 11.00AM 30.06.2020 11.00 AM	2020_IPGCL_191067_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.