

NIT No.06 /20-21 for E-Tender Notice on Company Website

Date: 21.11.2020

| 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. | 1000011058/ CS-III | Annual contract for sweeping and cleaning of office complex and Himadri building at office complex RPH. | As per BOQ | 26,81,303.00 | 53,600/- 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 22.12.2020 11:30 AM | 20.11.2020 06:00 PM 17.12.2020 11.00AM 17.12.2020 11.00 AM | 2020_IPGCL_195468_1 |
| 2. | 1000011061/ CS-III | AMC for Electrical works at RPH Complex area and Himadri Building. | As per BOQ | 7,89,852.00 | 15,800/- 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 31.12.2020 11:30 AM | 20.11.2020 06:00 PM 29.12.2020 11.00AM 29.12.2020 11.00 AM | 2020_IPGCL_195469_1 |
| 3. | 1000011064/ CS-III | Construction of underground R C C water storage tank at RPH office complex area | As per BOQ | 6,72,189.00 | 13,400/- 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 22.12.2020 11:30 AM | 20.11.2020 06:00 PM 17.12.2020 11.00AM 17.12.2020 11.00 AM | 2020_IPGCL_195470_1 |
| 4. | 1000011060/ CS-III | AMC of Electrical works at IPGCL colony SKK | As per BOQ | 7,76,858.00 | 15,500/- 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 24.12.2020 11:30 AM | 20.11.2020 06:00 PM 22.12.2020 11.00AM 22.12.2020 11.00 AM | 2020_IPGCL_195467_1 |
| 5. | 1000011059/ CS-III | Annual contract for housekeeping work in IPGCL Colony at Sarai Kale Khan New Delhi. | As per BOQ | 27,52,842.00 | 55,100/- 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 24.12.2020 11:30 AM | 20.11.2020 06:00 PM 22.12.2020 11.00AM 22.12.2020 11.00 AM | 2020_IPGCL_195466_1 |
| 6. | 1000011065/ CS-III | Annual maintenance contract for general civil works, water supply & sanitary works at PPS-1 | As per BOQ | 25,00,000.00 | 50,000/- 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 24.12.2020 11:30 AM | 20.11.2020 06:00 PM 22.12.2020 11.00AM 22.12.2020 11.00 AM | 2020_IPGCL_194498_1 |

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| 7. | 1000011101/ CS-III | Maintenance Contract for Horticulture Works at Pragati Power Station-III, Bawana and CISF Colony at Sector-IV, DSIIDC Bawana. | As per BOQ | 38,38,682.00 | 76,800/- 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 22.12.2020 11:30 AM | 20.11.2020 06:00 PM 17.12.2020 11.00AM 17.12.2020 11.00 AM | 2020_IPGCL_196511_1 |
| 8. | 1000011105/ CS-III | Annual Contract for General Civil Works, Water Supply, Sanitary Installation and Sweeping Cleaning works at 384-CISF Flats at Sector IV, DSIIDC, Bawana. | As per BOQ | 31,38,697.00 | 62,800/- 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 31.12.2020 11:30 AM | 20.11.2020 06:00 PM 29.12.2020 11.00AM 29.12.2020 11.00 AM | 2020_IPGCL_196718_1 |
| 9. | 1000011109/ CS-III | Annual Contract for upkeep & maintenance of water Supply, drainage, Sanitary installation, and General civil works at PPS-III, BAWANA. | As per BOQ | 43,83,116.00 | 87,700/- 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 31.12.2020 11:30 AM | 21.11.2020 06:30 PM 29.12.2020 11.00AM 29.12.2020 11.00 AM | 2020_IPGCL_196768_1 |
| 10. | 1000011124/ MM-III | Procurement of GT Intake Air Filters for PPS-1. | As per BOQ | 50,07,024.00 | 1,00,100/- 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 18.12.2020 11:30 AM | 24.11.2020 06.00 PM 16.12.2020 11.00AM 16.12.2020 11.00 AM | 2020_IPGCL_196814_1 |
| 11. | 1000011125/ MM-III | Supply, Installation & Commissioning of MVVFD for 6.6KV, 450KW, CEP Motor installed at PPS-I. | As per BOQ | 56,02,250.00 | 1,12,000/- 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 21.12.2020 11:30 AM | 24.11.2020 06:00 PM 18.12.2020 11.00AM 18.12.2020 11.00 AM | 2020_IPGCL_196819_1 |
| 12. | 100011103/ CS-II | AMC of Mech. Maint.(Main and BOP Area) 2021-22 at PPS-1 | As per BOQ | 30,19,990.00 | 60,400/- 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 17.12.2020 11:30 AM | 23.11.2020 06:00 PM 15.12.2020 11.00AM 15.12.2020 11.00 AM | 2020_IPGCL_196821_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.

Bidders to submit EMD or exemption certificate in Physical form at Tender Box.