

NIT No.08 /20-21 for E-Tender Notice on Company Website

Date: 07.04.2021

| 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. | 1000011244/ CS-III | Construction of Room for MV VFD panel for CEP-A, Motor at GF near BFP building at PPS-I | As per BOQ | 8,75,749.00 | 17,500/- 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 20.05.2021 11:30 AM | 01.04.2021 06:00 PM 18.05.2021 11.00AM 18.05.2021 11.00 AM | 2020_IPGCL_200242_1 |
| 2. | 1000011202/ CS-III | Provision of High security Barrier over B/wall from watch tower-1to watch Tower-2 providing concertina coil fencing perimeter along DTL side and Misc. Works etc as per security inspection report of IB at PPS-III, Bawana | As per BOQ | 54,44,325.00 | 1,08,900/- 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 20.05.2021 11:30 AM | 01.04.2021 06:00 PM 18.05.2021 11.00AM 18.05.2021 11.00 AM | 2020_IPGCL_198875_1 |
| 3. | 1000011293/ CS-III | Distemping and painting works in 384 CISF Flats at Sector IV, DSIIDC Bawana. | As per BOQ | 27,95,948.00 | 55,900/- 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 27.05.2021 11:30 AM | 05.04.2021 06:00 PM 25.05.2021 11.00AM 25.05.2021 11.00 AM | 2020_IPGCL_202584_1 |
| 4. | 1000011309/ CS-III | Removal of Grass / Vegetation in 400 KV Switchyard and in Bay no. 413 & 415 of DTL Yard, Main Plant and BOP area at PPS-III, Bawana. | As per BOQ | 30,50,692.00 | 61,000/- 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 18.05.2021 11:30 AM | 05.04.2021 06:00 PM 13.05.2021 11.00AM 13.05.2021 11.00 AM | 2020_IPGCL_202580_1 |
| 5. | 1000011310/ CS-III | Covering of GT#1 Filter House, Shed at GT#2 and Fabrication of racks in the C&I and Electrical Store at PPS-I | As per BOQ | 16,07,620.00 | 32,200/- 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 27.05.2021 11:30 AM | 05.04.2021 06:00 PM 25.05.2021 11.00AM 25.05.2021 11.00 AM | 2020_IPGCL_202582_1 |
| 6. | 1000011327/ CS-III | Implementation of Rain Water Harvesting scheme at CISF Colony at Sector 4, DSIIDC Bawana. | As per BOQ | 19,88,768.00 | 39,800/- 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 01.06.2021 11:30 AM | 05.04.2021 06:00 PM 27.05.2021 11.00AM 27.05.2021 11.00 AM | 2020_IPGCL_202591_1 |
| 7. | 100011253/ CS-II | Annual Contract for Housekeeping & Equipments | As per BOQ | 27,58,345.00 | 55,200/- in favour of | Sale of Tender Documents or down load from | Techno-Commercial BOD | 06.04.2021 06:00 PM | 2020_IPGCL_200393_1 |

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|-----|-----------------------|---|------------|--------------|--|--|---|---|---------------------|
| | | Cleaning at PPS-III, Bawana. | | | PPCL in the form of DD/Pay Order | https://govtprocurement.delhi.gov.in | 29.04.2021 11:30 AM | 27.04.2021 11.00AM 27.04.2021 11.00 AM | |
| 8. | 100011274/ CS-II | Rate Contract of C&I maintenance at PPS-I for 1 year (Year 2021-22). | As per BOQ | 36,96,322.00 | 73,900/- 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 06.05.2021 11:30 AM | 09.04.2021 06:00 PM 04.05.2021 11.00AM 04.05.2021 11.00 AM | 2020_IPGCL_200750_1 |
| 9. | 100011325/ CS-II | Annual Maintenance Contract of C&I Instruments and Various Actuators at PPS-III, Bawana for 1 year (Year 2021-22). | As per BOQ | 52,29,762.00 | 1,04,600/- 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 06.05.2021 11:30 AM | 07.04.2021 06:00 PM 04.05.2021 11.00AM 04.05.2021 11.00 AM | 2020_IPGCL_202574_1 |
| 10. | 100011324/ CS-II | Annual Maintenance Contract of Mechanical Maintenance of main plant at PPS-III, Bawana for 1 year (Year 2021-22). | As per BOQ | 58,33,954.00 | 1,16,700/- 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 06.05.2021 11:30 AM | 06.04.2021 06:00 PM 04.05.2021 11.00AM 04.05.2021 11.00 AM | 2020_IPGCL_202573_1 |
| 11. | 1000011304/ MM-III | Supply, Installation & Commissioning of Online Monitoring (ABT & Non – ABT energy meters) and Data Acquisition System for PPS-III, Bawana | As per BOQ | 38,48,350.00 | 77,000/- 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 30.04.2021 11:30 AM | 06.04.2021 06:00 PM 28.04.2021 11.00AM 28.04.2021 11.00 AM | 2020_IPGCL_202572_1 |
| 12. | 1000011326/ MM-II | Annual Contract for Procurement of 100 MT Caustic Soda Flakes for use at PPS-III Bawana | As per BOQ | 44,50,000.00 | 89,000/- 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 05.05.2021 11:30 AM | 10.04.2021 06:00 PM 03.05.2021 11.00AM 03.05.2021 11.00 AM | 2020_IPGCL_202576_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 before Bid Submission End Date.