

**NIT No.01 /21-22 for E-Tender Notice on Company Website**

**Date: 27.07.2021**

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.	100011379/ CS-II	Annual Contract for the Operation of Water Treatment plant at PPS-I	As per BOQ	87,87,708.00	1,75,800/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 24.08.2021 11:30 AM	26.07.2021 04:00 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_203656_1
2.	100011356/ CS-II	Annual Contract for the Operation of Water Treatment plant and Lab Analysis Work at PPS-III, Bawana	As per BOQ	120,26,232.00	2,00,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 20.08.2021 11:30 AM	26.07.2021 04:00PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_203484_1
3.	100011360/ CS-II	Annual Rate Contract for the maintenance of Electrical System at PPS-I	As per BOQ	36,82,464.00	73,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 20.08.2021 11:30 AM	26.07.2021 06:00 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_202881_1
4.	100011402/ CS-II	AMC for Mechanical Maintenance of BOP Area at PPS-III, Bawana	As per BOQ	23,79,724.00	47,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 20.08.2021 11:30 AM	26.07.2021 04:00PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_203510_1
5.	1000011357/ CS-II	AMC for General Maintenance Work of C&I Department at PPS-III, Bawana	As per BOQ	26,04,659.00	52,100/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 24.08.2021 11:30 AM	26.07.2021 06:00 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_203485_1
6.	100011449/ CS-II	AMC for maintenance of 400 KV Switch yard, Transformers, Generators and Associated equipments at PPS-III, Bawana	As per BOQ	27,79,069.00	55,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 24.08.2021 11:30 AM	26.07.2021 06:00 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_205021_1

7.	100011415/ CS-I	Hiring of mini truck Tata 407 or equivalent capacity vehicle for CISF Units posted in IPGCL and PPCL.	As per BOQ	53,83,349.00	1,07,700/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 19.08.2021 11:30 AM	26.07.2021 05:30 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_205185_1
8.	100011414/ CS-I	Annual Contract for operation of Water Treatment Plant and O&M of Chlorination Plant at GTPS.	As per BOQ	38,81,612.00	77,600/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement .delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 19.08.2021 11:30 AM	26.07.2021 05:45 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_204249_1
9.	100011390/ CS-III	AMC for horticulture works at Pragati Power Station I	As per BOQ	17,83,955.00	35,700/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement .delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 19.08.2021 11:30 AM	26.07.2021 04:00 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_203306_1
10.	100011383/ CS-III	Annual contract for sweeping & cleaning of the offices at RPH office complex.	As per BOQ	27,19,716.00	54,400/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement .delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 19.08.2021 11:30 PM	27.07.2021 06:00 PM 17.08.2021 11.00AM 17.08.2021 11.00 AM	2021_IPGCL_203271_1
11.	100011384/ CS-III	Anti Termite Treatment of Lawns and Different Buildings and its surrounding area at PPS-III, Bawana.	As per BOQ	11,36,943.00	22,700/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement .delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 26.08.2021 11:30 AM	26.07.2021 04:00 PM 24.08.2021 11.00AM 24.08.2021 11.00 AM	2021_IPGCL_203279_1
12.	100011462/ CS-III	Distempering and Painting works in 384 CISF Flats at Sector IV, DSSIDC, Bawana	As per BOQ	27,95,948.00	55,900/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement .delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 02.09.2021 11:30 AM	26.07.2021 06:00 PM 31.08.2021 11.00AM 31.08.2021 11.00 AM	2021_IPGCL_204944_1
13.	100011461/ CS-III	Providing and Laying Cement concrete Paving around Fire Water Tank, Chlorination Plant, CW Treatment Building, Pipe rack etc at PPS-III, Bawana.	As per BOQ	32,77,140.00	65,500/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement .delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 02.09.2021 11:30 AM	27.07.2021 01:30 PM 31.08.2021 11.00AM 31.08.2021 11.00 AM	2021_IPGCL_204954_1

14.	100011440/ CS-III	Annual Rate Contract for Civil Maintenance works at GTPS	As per BOQ	15,00,000.00	30,000/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 26.08.2021 11:30 AM	26.07.2021 03:00 PM 24.08.2021 11.00AM 24.08.2021 11.00 AM	2021_IPGCL_204404_1
15.	1000011427/ MM-III	Procurement of Turbine Inlet Air Filters for use at GTPS	As per BOQ	21,96,960.00	43,900/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="https://govtprocurement .delhi.gov.in">https://govtprocurement .delhi.gov.in</a>	Techno-Commercial BOD 25.08.2021 11:30 AM	30.07.2021 06:00 PM 23.08.2021 11.00AM 23.08.2021 11.00 AM	2021_IPGCL_205186_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.**