

**NIT No.02 /21-22 for E-Tender Notice on Company Website**

**Date: 17.09.2021**

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.	100011492/ MM-II	Procurement of Sulphuric Acid for PPS-I and PPS-III, Bawana	As per BOQ	24,75,000.00	49,500/- 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 11.10.2021 11:30 AM	11.08.2021 03:00 PM 08.10.2021 11.00AM 08.10.2021 11.00 AM	2021_IPGCL_206033_1
2.	100011494/ MM-II	Annual Procurement of Liquid Chlorine for use at PPS-I and PPS-III and GTPS	As per BOQ	24,21,720.00	48,400/- 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 13.10.2021 11:30 AM	19.08.2021 05:00PM 08.10.2021 11.00AM 08.10.2021 11.00 AM	2021_IPGCL_206054_1
3.	100011509/ CS-II	Annual Contract of House Keeping & Equipment Cleaning at Pragati Power Station-1 for one year	As per BOQ	29,67,526.00	59,400/- 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 12.10.2021 11:30 AM	17.09.2021 06:00 PM 12.10.2021 11.00AM 07.10.2021 11.00 AM	2021_IPGCL_206866_1
4.	100011499/ CS-II	Annual Rate Contract for maintenance of lighting systems at Plant, PPS-III and Electrical Systems of 384 flats at CISF colony, Bawana	As per BOQ	21,88,163.00	43,800/- 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 12.10.2021 11:30 AM	17.09.2021 05:00 PM 07.10.2021 11.00AM 07.10.2021 11.00 AM	2021_IPGCL_206415_1
5.	1000011526/ CS-I	ARC for complete C&I Works at GTPS	As per BOQ	21,97,159.00	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 14.10.2021 11:30 AM	17.09.2021 05:00 PM 12.10.2021 11.00AM 12.10.2021 11.00 AM	2021_IPGCL_206792_1

6.	100011544/ 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 12.10.2021 11:30 AM	16.09.2021 06:00 PM 07.10.2021 11.00AM 07.10.2021 11.00 AM	2021_IPGCL_207233_1
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**CORRIGENDUM**

1	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 07.10.2021 02:30 PM	17.09.2021 06:00PM 07.10.2021 11.00AM 07.10.2021 11.00 AM	2021_IPGCL_203484_1
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**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.**