

NIT No.03 /21-22 for E-Tender Notice on Company Website

Date: 03.11.2021

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.	100011632/ MM-III	Procurement of Three Sets of Blended Media Inlet Air Filters for 9FA Gas Turbine installed at PPS-III, Bawana	As per BOQ	1,38,36,000.00	2,00,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 01.12.2021 11:30 AM	03.11.2021 04:00 PM 29.11.2021 11:00AM 29.11.2021 11:00 AM	2021_IPGCL_209928_1
2.	100011668/ MM-II	Refilling of H ₂ , CO ₂ and N ₂ for Turbo Generators, Gas Conditioning Skid etc. for PPS-III, Bawana	As per BOQ	40,90,150.00	81,800/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 01.12.2021 11:30 AM	06.11.2021 04:00 PM 29.11.2021 11:00AM 29.11.2021 11:00 AM	2021_IPGCL_209977_1
3.	100011575/ CS-III	House Keeping work in IPGCL Colony at Sarai Kale Khan	As per BOQ	28,09,520.00	56,200/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 25.11.2021 11:30 AM	02.11.2021 05:00 PM 23.11.2021 11:00AM 23.11.2021 11:00 AM	2021_IPGCL_209366_1
4.	100011599/ CS-III	Maintenance contract for Horticulture works at Pragati Power Station-III, CISF Colony and Nursery maintenance work at PPS-III, Bawana	As per BOQ	49,82,018.00	99,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 30.11..2021 11:30 AM	03.11.2021 05:00 PM 25.11.2021 11:00AM 25.11.2021 11:00 AM	2021_IPGCL_209430_1
5.	1000011628 / CS-III	Painting of Pipe rack structure at PPS-III, Bawana	As per BOQ	35,34,488.00	70,700/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from https://govtprocurement.delhi.gov.in	Techno-Commercial BOD 30.11.2021 11:30 AM	02.11.2021 05:00 PM 25.11.2021 11:00AM 25.11.2021 11:00 AM	2021_IPGCL_209447_1

6.	100011533/ CS-I	Hiring of Two numbers of Maruti Omni/ Eeco (Non-AC) Ambulances or its equivalent with drivers for PPCL and IPGCL	As per BOQ	14,02,560.00	28,100/- 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 02.12.2021 11:30 AM	06.11.2021 04:00 PM 30.11.2021 11.00AM 30.11.2021 11.00 AM	2021_IPGCL_206891_1
7.	100011650/ CS-II	Annual rate contract for maintenance of LT Switchgear, LT/HT Motors, DC Motors & Actuators and associated equipments at PPS-III, Bawana	As per BOQ	44,56,680.00	89,100/- 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 30.11.2021 11:30 AM	03.11.2021 06:00 PM 25.11.2021 11.00AM 25.11.2021 11.00 AM	2021_IPGCL_209985_1
<p>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.</p>									
<p>Bidders to submit EMD or Exemption certificate in physical form at Tender Box before Bid Submission End Date.</p>									