

**NIT No.04 /21-22 for E-Tender Notice on Company Website****Date: 24.12.2021**

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.	100011654/ CS-III	AMC of Electrical works at IPGCL Colony, SKK	As per BOQ	8,00,000.00	16,000/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 01.02.2022 11:30 AM	22.12.2021 05:00 PM 27.01.2022 11.00AM 27.01.2022 11.00 AM	2021_IPGCL_210295_1
2.	100011671/ CS-III	Annual Contract for Mosquito control Treatment at PPS-III and CISF Colony at Sector IV, DSSIDC, Bawana	As per BOQ	7,33,624.00	14,700/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 03.02.2022 11:30 AM	23.12.2021 10:00 AM 01.02.2022 11.00AM 01.02.2022 11.00 AM	2021_IPGCL_210936_1
3.	100011691/ CS-III	Annual contract for Civil works, Water supply works and Pump operation at IPGCL colony Sarai Kale Khan	As per BOQ	35,00,000.00	70,000/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 20.01.2022 11:30 AM	22.12.2021 03:00 PM 18.01.2022 11.00AM 18.01.2022 11.00 AM	2021_IPGCL_211062_1
4.	100011726/ CS-I	Cyber Security Audit of IPGCL-PPCL	As per BOQ	24,80,000.00	49,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 20.01.2022 11:30 AM	22.12.2021 06:00 PM 18.01.2022 11.00AM 18.01.2022 11.00 AM	2021_IPGCL_212094_1
5.	100011712/ CS-III	AMC for General Civil and Water supply works at RPH office complex	As per BOQ	20,00,000.00	40,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 25.01.2022 11:30 AM	22.12.2021 05:00 PM 20.01.2022 11.00AM 20.01.2022 11.00 AM	2021_IPGCL_212081_1

6.	100011712/ CS-III	Annual procurement of CW treatment chemicals for use at GTPS, PPS-I and PPS-III, Bawana	As per BOQ	35,42,550.00	70,900/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-Commercial BOD 19.01.2022 11:30 AM	08.12.2021 05:00 PM 17.01.2022 11.00AM 17.01.2022 11.00 AM	2021_IPGCL_212145_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.**