

NIT No.01 /22-23 for E-Tender Notice on Company Website

Date: 03.06.2022

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.	100011841/ CS-III	Annual contract for General civil works, Water supply, Sanitary Installation and Sweeping Cleaning works at 384 CISF Flats at Sector IV, DSIIDC, Bawana	As per BOQ	36,50,899	73,000/- 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 21.06.2022 11:30 AM	24.05.2022 01:00 PM 16.06.2022 11.00AM 16.06.2022 11.00 AM	2022_IPGCL_219953_1
2.	100011851/ CS-II	Annual maintenance contract for battery chargers and different capacity battery banks for Two years at PPS-III, Bawana	As per BOQ	23,53,016	47,100/- 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 16.06.2022 11:30 AM	24.05.2022 06:00 PM 14.06.2022 11.00AM 14.06.2022 11.00 AM	2022_IPGCL_219266_1
3.	100010870/ CS-II	Annual Rate contract for Mechanical maintenance (Main plant area and Balance of Plant(BOP) area for year 2022-23 at PPS-I	As per BOQ	30,00,000	60,000/- 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 16.06.2022 11:30 AM	24.05.2022 06:10 PM 14.06.2022 11.00AM 14.06.2022 11.00 AM	2022_IPGCL_220334_1
4.	100011893/ CS-III	Replacement of damaged mono rail beams, RCC beams over cells & RCC Chhajja of different cooling towers at PPS-III, Bawana	As per BOQ	23,04,879	46,100/- 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 30.06.2022 11:30 AM	25.05.2022 04:00 PM 28.06.2022 11.00AM 28.06.2022 11.00 AM	2022_IPGCL_222342_1
5.	100011894/ CS-III	Removal of Grass/vegetation in 400 KV switch yard in bay no. 413 & 415 of DTL yard, Main plant and BOP area at PPS-III, Bawana	As per BOQ	32,45,072	64,900/- 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 30.06.2022 11:30 AM	25.05.2022 06:00 PM 28.06.2022 11.00AM 28.06.2022 11.00 AM	2022_IPGCL_222361_1

6.	100011889/ CS-II	Annual Rate contract for maintenance of Electrical system for year 2022-23 at PPS-I	As per BOQ	43,59,989	87,200/- 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 16.06.2022 11:30 AM	24.05.2022 06:00 PM 14.06.2022 11.00AM 14.06.2022 11.00 AM	2022_IPGCL_222287_1
7.	100011876/ CS-III	AMC for Electrical works at RPH Complex area and Himadri building	As per BOQ	8,00,000	16,000/- 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 23.06.2022 11:30 AM	24.05.2022 06:00 PM 21.06.2022 11.00AM 21.06.2022 11.00 AM	2022_IPGCL_220747_1
8.	100011874/ CS-III	Annual contract for general civil and water supply maintenance works at RPH	As per BOQ	8,00,000	16,000/- 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 23.06.2022 11:30 AM	25.05.2022 09:00 AM 21.06.2022 11.00AM 21.06.2022 11.00 AM	2022_IPGCL_220675_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.