

**NIT No.02 /22-23 for E-Tender Notice on Company Website**

**Date: 06.07.2022**

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.	100011912/ CS-III	Annual Maintenance contract for Horticulture works at GTPS	As per BOQ	<b>8,00,000</b>	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 28.07.2022 11:30 AM	05.07.2022 04:00 PM 26.07.2022 11.00AM 26.07.2022 11.00 AM	<b>2022_IPGCL_224432_1</b>
2.	100011915/ CS-III	Internal distempering and Painting works in Administrative block, Facility building and various other buildings at PPS-III, Bawana	As per BOQ	<b>41,70,053</b>	83,400/- 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 04.08.2022 11:30 AM	05.07.2022 06:00 PM 02.08.2022 11.00AM 02.08.2022 11.00 AM	<b>2022_IPGCL_224435_2</b>
3.	100011911/ CS-III	Annual maintenance contract for General civil works, Water supply and Sanitary works at PPS-I	As per BOQ	<b>25,00,000</b>	50,000/- 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 28.07.2022 11:30 AM	05.07.2022 04:00 PM 26.07.2022 11.00AM 26.07.2022 11.00 AM	<b>2022_IPGCL_224436_1</b>
4.	100011914/ CS-III	Annual contract for upkeep and maintenance of Water supply, Drainage, Sanitary installation and General civil works at PPS-III, Bawana	As per BOQ	<b>45,34,201</b>	90,700/- 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 28.07.2022 11:30 AM	06.07.2022 03:00 PM 26.07.2022 11.00AM 26.07.2022 11.00 AM	<b>2022_IPGCL_224438_1</b>
5.	100011916/ CS-III	Providing and Fixing the Grating at walkway at Clarifiers and Thickeners at PPS-III, Bawana	As per BOQ	<b>9,93,600</b>	19,000/- 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 16.08.2022 11:30 AM	06.07.2022 04:00 PM 11.08.2022 11.00AM 11.08.2022 11.00 AM	<b>2022_IPGCL_224440_1</b>

6.	100011934/ CS-III	Desilting / cleaning of Clarifier sludge pits, Thickened sludge pit, SSF backwash pit, Cooling Towers 1 & 2 and Auxiliary Cooling tower at PPS-III, Bawana	As per BOQ	24,20,421	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 16.08.2022 11:30 AM	06.07.2022 02:00 PM 11.08.2022 11.00AM 11.08.2022 11.00 AM	2022_IPGCL_224706_1
7.	100011937/ CS-III	AMC for civil repairs of Cooling Tower cells and Hot water ducts at PPS-III, Bawana	As per BOQ	32,01,366	64,000/- 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 11.08.2022 11:30 AM	06.07.2022 12:00 PM 04.08.2022 11.00AM 04.08.2022 11.00 AM	2022_IPGCL_224735_1
8.	100011924/ 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	38,53,028	77,100/- 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 02.08.2022 11:30 AM	06.07.2022 05:30 PM 28.07.2022 11.00AM 28.07.2022 11.00 AM	2022_IPGCL_224756_1
9.	100011938/ CS-II	Annual Rate contract for C&I maintenance at PPS-I for a period of one year	As per BOQ	39,35,447	78,700/- 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 28.07.2022 11:30 AM	05.07.2022 06:30 PM 26.07.2022 11.00AM 26.07.2022 11.00 AM	2022_IPGCL_224798_1
10.	100011897/ CS-II	Annual Rate contract for Mechanical maintenance of main plant at PPS-III, Bawana	As per BOQ	56,00,596	1,12,000/- 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 28.07.2022 11:30 AM	06.07.2022 06:10 PM 26.07.2022 11.00AM 26.07.2022 11.00 AM	2022_IPGCL_223503_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.**