

**NIT No.8/15-16 FOR E-TENDER NOTICE**

Sl. No.	Tender No.	Description	Qty.	Estimated Cost (In Rs.)	EMD/ Tender Fee	Sale of Tender Documents	BOD	Tender Download from date end date/ submission date	Remarks
1.	1000007120/CS-II	Annual contract for Housekeeping & equipment cleaning at Pragati-III, Bawana	As per BOQ	33,42,780/-	66,900/- In favour of PPCL in the form of D.D./Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 24.12.2015 12:30 PM	13.11.2015 03:15 PM 22.12.2015 11:00 A.M. 22.12.2015 11:00 A.M.	2015_IPGCL_92462_1
2.	1000006950/CS-II	AMC for maintenance of C&I instruments at PPCL-III Bawana	As per BOQ	42,44,967/-	84,900/-in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 10.12.2015 12:30 PM	02.11.2015 04:15 PM 08.12.2015 11:00 AM 08.12.2015 11:00 AM	2015_IPGCL_87140_2
3.	1000007192/M M-II	Procurement of CW treatment chemicals for use at PPS-I	As per BOQ	21,37,500/-	42,700/-in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 21.12.2015 12:30 PM	21.11.2015 05:30 PM 18.12.2015 11:00 AM 18.12.2015 11:00 AM	2015_IPGCL_93430_1
CORRIGENDUM									
1.	1000006903/M-III	Procurement of 7.5 MVA, 66/6.9KVstation	As per BOQ	87,50,000/-	1,75,000/-in favour of IPGCL in the	Sale of Tender Documents or down load from	Techno-Commercial BOD	11.07.2015 11:15 AM 11.12.2015	2015_IPGCL_85550_1

		transformer at GTPS.			form of D.D/Pay Order	<a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	14.12.2015 11:30 AM	11:00 AM 11.12.2015 11:00 AM	
2.	1000006652/CS-III	Laying of RCC Pipeline with manholes for making alternate arrangement for disposal of drainage water from Sarai Kale Khan Colony to Barapula Nala	As per BOQ	15,27,082/-	30,500/- In favour of IPGCL in the form of D.D/Pay Order	Sale of Tender Documents or download from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-commercial BOD 08.12.2015 11:30 AM	21.04.2015 04:00 PM 03.12.2015 11:00 AM 03.12.2015 11:00 AM	2015_IPGCL_80464_1
3.	1000006204/CS-II	Repairing of Air Washer & AC Ducts at PPS-I	As per BOQ	26,30,600/-	52,600/- In favour of PPCL in the form of D.D/Pay Order	Sale of Tender Documents or download from <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-commercial BOD 22.12.2015 12:30 PM	11.07.2015 05:00 PM 17.12.2015 11:00 AM 17.12.2015 11:00 AM	2015_IPGCL_83841_1