

NIT No.9/15-16 FOR E-TENDER NOTICE

Sl. No.	Tender No.	Description	Qty.	Estimated Cost	EMD/ Tender Fee	Sale of Tender Documents	BOD	Tender Download from date end date/ submission date	Remarks
1.	1000007181/ CS-II	Annual operation & maintenance contract for Water Treatment Plant at Pragati Power Station	As per BOQ	1,15,99,765/-	2,00,000/- In favour of PPCL in the form of D.D./Pay Order	Sale of Tender Documents or download from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 21.01.2016 11:30 AM	16.12.2015 01:15 PM 19.01.2016 12:30 P.M. 19.01.2016 12:30 P.M.	2015_IPGCL_94857_1
2.	1000007233/ CS-II	Annual Maintenance Contract for C&I works at PPCL.	As per BOQ	23,96,513/-	47,900/- In favour of PPCL in the form of DD/Pay order.	Sale of Tender Documents or download from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 28.01.2016 11:30 AM	16.12.2016 03:15 PM 21.01.2016 12:30 PM 21.01.2016 12:30 PM	2015_IPGCL_94855_1
3.	1000007166/ CS-II	Annual Contract for Operation of Water Treatment Plant and Lab. Analysis work at PPS-III, Bawana	As per BOQ	99,50,000/-	1,99,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 28.01.2016 11:30 AM	18.12.2015 12:00 PM 21.01.2016 12:30 PM 21.01.2016 12:30 PM	2015_IPGCL_94594_1
4.	1000007234/ CS-II	Hiring of Vehicles in IPGCL-PPCL	As per BOQ	49,32,660/-	For Item 10 Rs.3,246/- For Item 20 Rs.14,000/- For Item 30	Sale of Tender Documents or download from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 28.01.2016 11:30 AM	18.12.2015 12:15 PM 21.01.2016 12:30 PM	2015_IPGCL_95097_1

					Rs.81,408/- in favour of IPGCL in the form of DD/Pay Order			12:30 PM 21.01.201 6 12:30 PM	
5.	1000007255/ MM-II	Procurement of hydrated lime for PPS-I, PPS-III Bawana and GTPS.	As per BOQ	21,86,498/-	43,700/-in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno- Commercial BOD 22.01.2016 12:30 AM	19.12.201 5 05:30 PM 20.01.201 6 11:00 AM 20.01.201 6 11:00 AM	2015_IPGCL_ 95348_1
6.	1000007252/ M-III	Procurement of Multipurpose Fire Tender	As per BOQ	55,00,000/-	1,10,000/- In favour of PPCL in the form of D.D./Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno- Commercial BOD 29.01.2016 11:30 AM	17.12.201 5 04:15 PM 25.01.201 6 12:30 AM 25.01.201 6 12:30 AM	2015_IPGCL_ 95128_1
7.	1000007254/ CS-III	Annual rate contract for civil works at GTPS	As per BOQ	15,31,716/-	30,600/-in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno- Commercial BOD 09.02.2016 11:30 AM	23.12.201 5 02:15 PM 04.02.201 6 11:30 AM 04.02.201 6 11:30 AM	2015_IPGCL_ 95389_1
8.	1000007211/ CS-III	Annual contract for housekeeping in IPGCL Colony at Sarai Kale Khan , New Delhi.	As per BOQ	24,08,370/-	48,200/-in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno- Commercial BOD 02.02.2016 11:30 AM	23.12.201 5 02:15 PM 28.01.201 6 11:30 AM 28.01.201	2015_IPGCL_ 95390_1

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9.	1000007209/ CS-III	Internal and External painting of various buildings, pipe rack steel structures in main plant area, BOP area, STP at Sen nursing home & Delhi gate nala and HSD tank area at Pragati Power Station I.	As per BOQ	54,68,738.50/-	1,09,400/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or download from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 16.02.2016 11:30 AM	23.12.2015 02:15 PM 11.02.2016 6 11:30 AM 11.02.2016 6 11:30 AM	2015_IPGCL_95391_1
10.	1000007210/ CS-III	Annual contract for maintenance of horticulture works and nursery at RPH complex area.	As per BOQ	13,79,968.81/-	27,600/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or download from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 02.02.2016 11:30 AM	23.12.2015 02:15 PM 28.01.2016 6 11:30 AM 28.01.2016 6 11:30 AM	2015_IPGCL_95392_1

CORRIGENDUM

SLN o.	Tender No.	Description	Qty.	Estimated Cost	EMD/ Tender Fee	Sale of Tender Documents	BOD	Tender Download from date end date/ submission date	Remarks
1.	1000006652/ CS-III	Laying of RCC pipeline with manholes for making alternate arrangement for disposal of drainage	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 http://govt.procurement.Delhi.govt.in	Techno-commercial BOD 12.01.2016 11:30 AM	21.04.2015 04:00 PM 07.01.2016 11:00 AM 07.01.2016 11:00 AM	2015_IPGCL_80464_1

		water from Sarai Kale Khan Colony to Barapulah Nala							
2.	1000006655/C S-I	Design, Engg., supply, installation and commissioning of static electronic weigh bridge at Wagon Tippler in 2x67.5 MW Rajghat Power House, New Delhi	As per BOQ	22,45,900/-	44,900/-in favour of IPGCL in the form of D.D/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 14.01.2016 12:30 PM	22.04.2015 05:30 PM 07.01.2016 11:00 AM 07.01.2016 11:00 AM	2015_IPGCL_80481_1
3.	1000006204/C S-II	Repairing of Air Washer & AC Duct at PPS-I.	As per BOQ	26,30,600/-	52,600/-in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno Commercial B.O.D. 28.01.2016 12:30 PM	11.06.2015 05:00 PM 21.01.2016 11:00 AM 21.01.2016 11:00 AM	2015_IPGCL_83841_1
4.	1000007192/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 http://govt.procurement.Delhi.govt.in	Techno Commercial B.O.D. 20.01.2016 12:30 PM	21.11.2015 05:30 PM 18.01.2016 11:00 AM 18.01.2016 11:00 AM	2015_IPGCL_93430_1