

DM(IT) RAGH
IT Dept/96
20/1/17

INDRAPRASTHA POWER GENERATION CO. LTD.
&
PRAGATI POWER CORPORATION LTD.

(Office of AGM (C&M) , PPS-I)

[Signature]
20/1/17
GM (T) C&M / GM (HR)

Subject: - NIT No.11/16-17 for publishing to give wide publicity through News Papers.

May please arrange to get published the enclosed material in the leading Daily News Papers in Local & National for giving wide circulations as per the guidelines laid down in purchase and contracts manual of IPGCL-PPCL / Policy Decision. The said notification is required to be published for information of all concerned at the earliest please.

This office may please be appraised of the names of the News Papers in which the enclosed material has been published and clippings of the News Papers may be sent for records.

[Signature]
(Satish Kr Raghav)
AGM (C&M)-I

Encl: - As above.

No.: AGM (C&M)/16-17/2246
Dated: 20.01.2017

Copy to:

1. G.M. (T.) C&M:-For kind information please.
2. AGM (C&M)-II: -do-
3. Dy. Mgr. (IT), Sh. Ram Singh- For uploading the same on the official website please.
4. Office Copy: For record file.

[Signature]
20/1/2017
AGM(C&M)-I

NIT NO. 11/16-17 FOR E-TENDER NOTICE

Sl. No.	Tender No.	Description	Qty.	Estimate Cost (Rs.)	EMD/ Tender Fee (Rs.)	Sale of Tender Documents	BOD	Tender Download from date/ end date/ submission date	Remarks
1	1000008114 /MM-II	Procurement of liquid sodium chlorite for Pragati Power Station-III	As per BOQ	Rs. 1,51,20,000/-	EMD- 2,00,000/- in f/o PPCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno-commercial BOD- 20.02.2017 11:30 AM	21.01.2017 05:30 PM 15.02.2017 11:00AM 15.02.2017 11:00AM	Tender ID 2017_IPGCL_122143_I
2	1000008101 /MM-III	Procurement of Current Transformer Analyzer Kit (Portable) for PPS – III, Bawana	As per BOQ	Rs. 20,40,000/-	EMD- 40,800/- in f/o PPCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno-commercial BOD- 17.02.2017 11:30 AM	21.01.2017 05:30 PM 15.02.2017 11:00AM 15.02.2017 11:00AM	Tender ID 2017_IPGCL_122087_I
3	1000008096 /MM-II	Procurement/Refilling of H ₂ , CO ₂ and N ₂ (cylinder normally shall be of PPCL ownership except in Case of N ₂) for uses, in cooling of Turbo Generators, Gas Conditioning Skid etc. at Pragati-III, Bawana	As per BOQ	Rs. 25,61,600/-	EMD- 51,200/- in f/o PPCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno-commercial BOD- 17.02.2017 11:30 AM	21.01.2017 05:30 PM 15.02.2017 11:00AM 15.02.2017 11:00AM	Tender ID 2017_IPGCL_122086_I
4	1000008074 /CS-II	Annual maintenance contract for C&I works at PPS-I	As per BOQ	Rs. 26,85,853/-	EMD- 53,700/- in f/o PPCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno-commercial BOD- 09.02.2017 11:30 AM	12.01.2017 06:30 PM 07.02.2017 11:00AM 07.02.2017 07.02.2017	Tender ID 2017_IPGCL_121539_I

20/01/17

5	1000008052 /CS-III	Annual Rate Contract for Civil Works at GTPS	As per BOQ	Rs.17,41,130/-	EMD- 34,800/- in f/o IPGCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno- commercial BOD- 21.02.2017 11:30 AM 16.02.2017 11:00AM 16.02.2017 11:00AM	11:00AM	Tender ID 2017_IPGCL_121940_I
6	1000008087 /CS-III	External & internal finishing of boundary wall and buildings in main plant, auxiliary plant and fuel oil tank area at GTPS	As per BOQ	Rs.17,53,026/-	EMD- 35,100/- in f/o IPGCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno- commercial BOD- 28.02.2017 11:30 AM 23.02.2017 11:00AM 23.02.2017 11:00AM	23.01.2017 09:00 AM 23.02.2017 11:00AM 23.02.2017 11:00AM	Tender ID 2017_IPGCL_121955_I
7	1000008086 /CS-III	De-silting & cleaning of PTP / clarifiers, thickeners and equitisation tanks etc. in APA at GTPS.	As per BOQ	Rs.12,74,126/-	EMD- 25,500/- in f/o IPGCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno- commercial BOD- 28.02.2017 11:30 AM 23.02.2017 11:00AM 23.02.2017 11:00AM	23.01.2017 09:00 AM 23.02.2017 11:00AM 23.02.2017 11:00AM	Tender ID 2017_IPGCL_121949_I
8	1000008085 /CS-III	Annual Contract for Housekeeping in IPGCL Colony at Sarai Kale Khan, New Delhi	As per BOQ	Rs.24,15,478.00 /-	EMD- 48,300/- in f/o IPGCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno- commercial BOD- 21.02.2017 11:30 AM 16.02.2017 11:00AM 16.02.2017 11:00AM	23.01.2017 09:00 AM 16.02.2017 11:00AM 16.02.2017 11:00AM	Tender ID 2017_IPGCL_121958_I
9	1000008051 /CS-III	Replacement of broken/damaged RCC chajjas with red sand stone chajjas having MS	As per BOQ	Rs. 22,38,563./-	EMD- 44,800/- in f/o IPGCL in the form of D.D. /B.C.	Sale of tender document or downloaded from https://govtprocurement.delhi.gov.in	Techno- commercial BOD- 21.02.2017 11:30 AM 16.02.2017 11:00AM 16.02.2017 11:00AM	23.01.2017 09:00 AM 16.02.2017 11:00AM 16.02.2017 11:00AM	Tender ID 2017_IPGCL_121947_I

30/2/17

