

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


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


GM (T) C&M / GM (HR)

Subject: - NIT No.02/17-18 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.


(Satish Kr Raghav)
AGM (C&M)-I

Encl: - As above.

No.: AGM (C&M)/17-18/ 241

Dated: 03/05/2017
04

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.


03/05/2017
AGM(C&M)-I



INDRAPRASTHA POWER GENERATION CO. LTD.
&
PRAGATI POWER CORPORATION LIMITED
(Govt. of NCT of Delhi Undertakings)
Corporate Identity No. (CIN)-U40103DL2001SGC111530
(An ISO 9001-2008, 14001-2004, 18001-2007 Certified Stations)
G.M.(C&M), Pragati Power Station-I, I.P. Estate,
Ring Road, New Delhi-110002.
TEL: 011-23370541, FAX NO. 011 23379164

NIT No. 2/2017-18 TENDERING FOR ONLINE BIDDING Dt: 03.05.2017.

Offers are invited in two parts system on e-tendering on the portal of Delhi Govt. at <https://govtprocurement.delhi.gov.in> for the below items with tender closing time at 11.00 hrs. on bid submission date:-

Tender ID	Div.	B.O.D.	T-Value (Rs.)
1. 2017_IPGCL_127612_1 Construction of Mechanical/Work shop, Electrical Site Store, Electrical Maint. Work Shop and Civil Store at PPS-III, Bawana.	CS-II	06.06.2017	85,00,000/-
2. 2017_IPGCL_126242_2 Construction of R.C.C Foundation Dyke Wall and Alkali Resistant lining for 02.Nos Alkali Resistant tank at PPCL-III, Bawana.	CS-III	30.05.2017	32,00,000/-
3. 2017_IPGCL_127676_1 Appointment of consultant for valuation of 2X67.5 MW RPH Plant.	CS-I	30.05.2017	17,99,984/-
4. 2017_IPGCL_127938_1 Procurement of liquid chlorine for use at PPS-I & GTPS Plants	MM-II	31.05.2017	24,22,792/-
5. 2017_IPGCL_127857_1 Procurement of Mark IV Cards at GTPS	MM-III	31.05.2017	61,01,900/-
6. 2017_IPGCL_127599_1 Maintenance Contract for Horticulture works of site office complex and along South-East side boundary wall and Jungle Clearance in PPS-III, Bawana.	CS-III	06.06.2017	9,94,530/-
7. 2017_IPGCL_128136_1 Procurement of GT Intake air filters for PPS-I	MM-III	16.06.2017	46,60,880/-
8. 2017_IPGCL_128130_1 Procurement of Bulk storage Tank for sodium chlorite under capex scheme	MM-III	09.06.2017	27,10,000/-
9. 2017_IPGCL_128118_1 Procurement of continuous ambient air quality monitoring system under capex scheme.	MM-III	07.06.2017	87,26,800/-
10. CM/ CS-I/ Canteen/17-18 Contract of Canteen at various location in IPGCL/PPCL	CS-I	30.05.2017	Nil

CORRIGENDUM

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.

3/19

Sl. No	Tender No.	Description	Qty.	Estimated Cost (Rs.)	EMD/Tender Fee (Rs.)	Sale of Tender Documents	BOD	Tender Download from date/end date/submit date
1	1000008273/ CS-II	Construction of Mechanical Work shop, Electrical Site Store, Electrical Maint. Work Shop and Civil Store at PPS-III, Bawana.	As per BOQ	85,00,000/-	1,70,000/-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 BOD 06:06 2017 11:30 AM	03.05.2017 05:00 PM 01.06.2017 11.00 AM 01.06.2017 11.00 AM
2	1000008228/ CS-III	Construction of R.C.C Foundation Dyke Wall and Alkali Resistant lining for 2.Nos. Alkali Resistant tank at PPCL-III, Bawana.	As per BOQ	32,00,000/-	64,000/-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 BOD 30.05.2017 11:30 AM	26.04.2017 04:00 PM 25.05.2017 11.00 AM 25.05.2017 11.00 AM
3	1000008303/ CS-I	Appointment of consultant for valuation of 2X67.5 MW RPH Plant.	As per BOQ	17,99,984/-	36,000/-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 30.05.2017 11:30 AM	01.05.2017 04:30 PM 25.05.2017 11.00 AM 25.05.2017 11.00 AM

219

4	1000008324/ MM-II	Procurement of liquid chlorine for use at PPS-I & GTPS.	As per BOQ	24,22,792/-	48,500/-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 BOD 31.05.2017 11:30 AM	01.05.2017 03.45 PM 29.05.2017 11.00 AM 29.05.2017 11.00 AM	2017_IPGCL_127938_1
5	1000008321/ MM-III	Procurement of Mark IV Cards at GTPS.	As per BOQ	61,01,900/-	1,22,000/-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 31.05.2017 11:30 AM	01.05.2017 04.30 PM 29.05.2017 11.00 AM 29.05.2017 11.00 AM	2017_IPGCL_127857_1
6	1000008279/ CS-III	Maintenance Contract for Horticulture works of site office complex and along South-East side boundary wall and Jungle Clearance in PPS-III, Bawana.	As per BOQ	9,94,530/-	19,900/-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 BOD 06.06.2017 11:30 AM	03.05.2017 04:00 PM 01.06.2017 11.00 AM 01.06.2017 11.00 AM	2017_IPGCL_127599_1
7	1000008344/ MM-III	Procurement of GT Intake air filters for PPS-I.	As per BOQ	46,60,880/-	93,200/-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 BOD 16.06.2017 11:30 AM	04.05.2017 05:00 PM 14.06.2017 11.00 AM 14.06.2017 11.00 AM	2017_IPGCL_128136_1
8	1000008338/ MM-III	Procurement of Bulk storage	As per BOQ	27,10,000/-	54,200/-in favour of	Sale of Tender Documents or down	Techno-Commercial	04.05.2017 05.00 PM	2017_IPGCL_128130_1

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		Tank for sodium chlorite under capex scheme.			PPCL in the form of DD/Pay Order	load from http://govt.procurement.Delhi.govt.in	BOD 09.06.2017 11:30 AM	07.06.2017 11.00 AM 07.06.2017 11.00 AM		
9	1000008346/ MM-III	Procurement of continuous ambient air quality monitoring system under capex scheme.	As per BOQ	87,26,800/-	1,74,500/-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 BOD 07.06.2017 11:30 AM	04.05.2017 05:00 PM 05.06.2017 11.00 AM 05.06.2017 11.00 AM	2017_IPGCL_128118_1	
10	CM/CS-I/ Canteen/17-18	Contract of Canteen at various location in IPGCL/PPCL	As per price list Annexure-VI	Nil	20,000/- 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 30.05.2017 11:00 AM	11.04.2017 09:30 AM 29.05.2017 05:00 PM 29.05.2017 05:00 PM	Sealed Bids are to be submitted in Two parts as per detailed mentioned in tender documents.	
CORRIGENDUM										
1	1000008241/ MM-III	Procurement of Air intake filter and wraps of Frame 6 Gas turbine	As per BOQ	39,56,515/-	79,100/- 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 22.05.2017 11:30 AM	23.03.2017 04.45 PM 19.05.2017 11.00 AM 19.05.2017 11.00 AM	2017_IPGCL_126408_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.

219