

NIT No. 4 Revised /17-18 For E-Tender Notice for Company Website

SI. 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	1000008463/ CS-III	Dressing of BOP area & disposal of surplus building rubbish etc at PPS-III Bawana.	As per BOQ	16,22,307/-	32,400/-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 08.08.2017 11:30 AM	07.07.2017 04:00 PM 03.08.2017 11.00 AM 03.08.2017 11.00 AM	2017_IPGCL_132286_1
2	1000008464/ CS-III	Dismantling/ demolition of overhead water storage tank at RPH office complex area.	As per BOQ	21,51,000/-	43,000/-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 08.08.2017 11:30 AM	07.07.2017 04:00 PM 03.08.2017 11.00 AM 03.08.2017 11.00 AM	2017_IPGCL_132317_1
3	1000008462/ CS-I	AMC of Electrical system at GTPS.	As per BOQ	20,62,499/-	41,200/-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 10.08.2017 11:30 AM	07.07.2017 04:00 PM 08.08.2017 11.00 AM 08.08.2017 11.00 AM	2017_IPGCL_132332_1
<u>(CORRIGENDUM)</u>									
1	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 21.07.2017 11:30 AM	04.05.2017 05:00 PM 17.07.2017 11.00 AM 17.07.2017 11.00 AM	2017_IPGCL_128118_1

2	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.gov.in	Techno-Commercial BOD 28.07.2017 11:30 AM	27.05.2017 06:30 PM 26.07.2017 11.00 AM 26.07.2017 11.00 AM	2017_IPGCL_127857_2
3	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 24.07.2017 11:30 AM	04.05.2017 05:00 PM 19.07.2017 11.00 AM 19.07.2017 11.00 AM	2017_IPGCL_128136_1
4	1000008338/ MM-III	Procurement of Bulk storage Tank for sodium chlorite under capex scheme.	As per BOQ	27,10,000/-	54,200/-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 19.07.2017 11:30 AM	04.05.2017 05.00 PM 14.07.2017 11.00 AM 14.07.2017 11.00 AM	2017_IPGCL_128130_1
5	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 14.07.2017 11:30 AM	23.03.2017 04.45 PM 12.07.2017 11.00 AM 12.07.2017 11.00 AM	2017_IPGCL_126408_1
6	CM/CS- I/Canteen/17- 18	Contract of Canteen at various location in IPGCL/PPCL.	As per Price List Annex ure - VI	Nil.	EMD- Rs. 20,000/- only, in favour of IPGCL through DD / BC.	Sale of Tender documents and downloading from	Last date and time of submission of Tender 20.07.2017 at 11:00 A.M. And opening date and time 20.07.2017 at 11:30 A.M.	11.04.2017 / 19.07.2017 during official time 09.30 AM to 05.00 PM, Monday-Saturday. Address: GM(C&M), Pragati power station, I P Estate , Ring Road, New	Sealed Tender in Two Part Bidding. For details please visit in the sealed tender section on our company website ipgcl-ppcl.gov.in

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7	1000008313/ CS-III	AMC of electrical works at 384 No Flats CISF colony, Sector-IV, Bawana PPCL-III.	As per BOQ	6,24,807/-	12,500/-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 18.07.2017 11:30 AM	26.05.2017 02:00 PM 13.07.2017 11.00 AM 13.07.2017 11.00 AM	2017_IPGCL_128382_1
8	1000008332/ CS-III	Removal & disposal of sludge /silt from storm water sump , lime sludge pit & LSP back wash pit in BOP Area AT PPS-I	As per BOQ	7,75,161/-	15,500/-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 27.07.2017 11:30 AM	26.05.2017 02:00 PM 13.07.2017 11.00 AM 13.07.2017 11.00 AM	2017_IPGCL_128385_1
9	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 25.07.2017 11:30 AM	01.05.2017 04:30 PM 20.07.2017 11.00 AM 20.07.2017 11.00 AM	2017_IPGCL_127676_1
10	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 19.07.2017 11:30 AM	01.05.2017 03.45 PM 17.07.2017 11.00 AM 17.07.2017 11.00 AM	2017_IPGCL_127938_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.									