

**NIT No. 6/17-18 – REVISED -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	1000008557/ CS-II	Annual Rate Contract for the maintenance of Electrical system at Pragati Power Station for the year 2018-19.	As per BOQ	3,605,623/-	72,100/-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 21.09.2017 11:30 AM	19.08.2017 04:30 PM 19.09.2017 11.00 AM 19.09.2017 11.00 AM	2017_IPGCL_134788_1
2	1000008578/ MM-II	Procurement of CW treatment Chemicals, nitrite based corrosion inhibitor, antiscalant for RO and poly electrolyte (ETP) for use at PPS-I.	As per BOQ	43,84,625/-	87,700/-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 18.09.2017 11:30 AM	23.08.2017 11:00 AM 15.09.2017 11.00 AM 15.09.2017 11.00 AM	2017_IPGCL_134856_1
3	1000008571/ CS-I	Hiring of vehicles for various departments of PPCL	As per BOQ	4,020,936/-	For item No-10 Rs.40,716/- For item No-20 Rs. 39,703/-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 26.09.2017 11:30 AM	21.08.2017 04:30 PM 21.09.2017 11.00 AM 21.09.2017 11.00 AM	2017_IPGCL_134813_1

4	1000008572/ CS-I	Hiring of vehicles for various officials/ departments of IPGCL	As per BOQ	47,56,488/-	For item No-10 Rs.28,440/- For item No-20 Rs. 3,876/- For item No-30 Rs.49,140/- For item No-40	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 26.09.2017 11:30 AM	21.08.2017 04:30 PM 21.09.2017 11.00 AM 21.09.2017 11.00 AM	2017_IPGCL_134814_1
5	1000008540/ CS-II	Annual contract of House Keeping and Equipment Cleaning at Pragati Power Station-1 for one year	As per BOQ	23,43,640/-	46,900/- 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 19.09.2017 11:30 AM	18.08.2017 02:15 PM 14.09.2017 11.00 AM 14.09.2017 11.00 AM	2017_IPGCL_134646_1
6	1000008565/ CS-II	AMC for Maintenance of C&I Instruments at PPCL-III, Bawana for the year 2018-19.	As per BOQ	44,08,700/-	88,200/- 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 26.09.2017 11:30 AM	19.08.2017 04:30 PM 21.09.2017 11.00 AM 21.09.2017 11.00 AM	2017_IPGCL_134870_1
7.	1000008559/ CS-II	Annual rate contract for maintenance of C&I system at PPS-I for the year 2018.	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 <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 28.09.2017 11:30 AM	18.08.2017 05:30 PM 26.09.2017 11.00 AM 26.09.2017 11.00 AM	2017_IPGCL_134852_1
8.	1000008590/ CS-III	Annual contract for sweeping and cleaning of RPH office complex area and Himadri building	As per BOQ	35,25,257/-	70,500/- in favour of IPGCL 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 19.09.2017 11:30 AM	24.08.2017 05:30 PM 14.09.2017 11.00 AM 14.09.2017 11.00 AM	2017_IPGCL_135159_1

## CORRIGENDUM

1	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 <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 01.09.2017 11:30 AM	01.05.2017 04.00 PM 30.08.2017 11.00 AM 30.08.2017 11.00 AM	2017_IPGCL_127938_1
2	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 <a href="http://govt.procurement.Delhi.govt.in">http://govt.procurement.Delhi.govt.in</a>	Techno-Commercial BOD 31.08.2017 11:30 AM	07.07.2017 04:30 PM 29.08.2017 11.00 AM 29.08.2017 11.00 AM	2017_IPGCL_132332_1
3	1000008346/ MM-III	Procurement of continuous ambient air quality monitoring system under capex scheme	As per BOQ	8,726,800/-	174,500/-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 11.09.2017 11:30 AM	04.05.2017 05:00 PM 06.09.2017 11.00 AM 06.09.2017 11.00 AM	2017_IPGCL_128118_1
<p><b>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.</b></p>									